

The Dallas Center City Council met in regular session September 12, 2023, at 7:00 pm. Mayor Beyer called the meeting to order and led the Pledge of Allegiance. Council members present included Amy Strutt, Ryan Coon, Angie Beaudet and Daniel Willrich. Also present were City Administrator Cindy Riesselman, City Attorney Ralph Brown, and City Engineer Bob Veenstra.

Agenda was amended to change the date of the homecoming parade from September 29<sup>th</sup> to September 28<sup>th</sup>.

Motion by Coon, 2<sup>nd</sup> by Willrich to approve the amended agenda. Motion passed 4-0.

### **Public Comments**

Julie Becker stated multiple concerns.

Scott Cooper stated multiple concerns.

Willrich stated 478 hours of law enforcement service were provided (320 hours are required) which is 67% above the agreement. Fire and EMT responded to 27 calls last month. Motion by Strutt, 2<sup>nd</sup> by Beaudet to approve consent agenda: [Approve minutes of August 8<sup>th</sup> regular meeting and August 21<sup>st</sup> and 24<sup>th</sup> special meetings; August Treasurer's Report, Balance Sheet, and Budget Report; August Law Enforcement, Fire/Rescue, Compliance and Water Reports; Approve street closing request of Dallas Center-Grimes Schools for Homecoming celebration and parade on September 28, 2023; Approve street closing request for Percival/Ash intersection for neighborhood block party on October 21, 2023; Approve the reappointment of Jim Pohl to the Planning & Zoning Commission, term expires October 1, 2028; Approve the reappointment of Dustin Thomas to the Board of Adjustment, term expires October 1, 2028; Action to approve the purchase of a Forcible Entry Door Prop for the Dallas Center Fire Department in the amount of \$2,900.00; Action to set October 28, 2023 as Beggar's Night in Dallas Center; Action to approve disposal of the meeting table, air packs and outdated fire gear at the Fire Department.; Approve invoices for payment (review committee Willrich and Beaudet)] Motion passed 4-0.

Mayor Beyer held a swearing in ceremony for Ike Harris who received the honor of Dallas Center Dog Mayor during the Dallas Center Fall Festival.

### **Parks and Recreation Board**

Motion by Coon, 2<sup>nd</sup> by Beaudet to approve Resolution 2023-62 – approving Rental Agreement with A King's Throne. Roll call all ayes, motion passed.

### **Planning and Zoning Commission**

Motion by Coon, 2<sup>nd</sup> by Willrich to request that the Planning and Zoning Commission review City Code Section 158.07(2)(Q) on the landscaping plan requirements for Site Plans and to propose specific landscaping requirements in landscaping plans. Motion passed 4-0

### **Public Works**

Public Works Director Brian Slaughter reported that the Public Works Department has completed the following tasks: Fair View Drive and 230<sup>th</sup> Avenue were graded by the county; Grimes Asphalt is in town this week completing the 2023/2024 road improvements; there was a water main break at 307 Kellogg; miscellaneous tasks including Fall Festival, tree removal at Mound Park and installing lights in the shelters at the park; the basketball court and berm have been completed on the south end of Mound Park; North parking lot at Mound Park being completed this week; and berm in Mound Park has been seeded and mulched. Mayor Beyer commended both the Parks & Rec Committee and the Public Works Department for their dedication and hard work toward making our community a family friendly place to live.

Ryan Kluss arrived at 7:14 pm

### **Dallas Center Outdoor Community Swimming Pool Construction Project**

Engineer Veenstra provided an update on finalization items with the project.

Motion by Willrich, 2<sup>nd</sup> by Coon to approve Change Order No. 9 – Sande Construction & Supply Co. – installation of and provision of water service to slides – increases contract amount by \$46,640 and paid for by the CAT Grant. Motion passed 5-0

Motion by Willrich, 2<sup>nd</sup> by Kluss to approve Natural Structures quotation for two water slides in an amount not to exceed \$75,000 and paid for by the CAT Grant. Motion passed 5-0.

### **Salt Storage Building**

City Engineer Bob Veenstra reported the results of quotations received for the building of the Salt Storage Building. The low bid was from Cover's Construction, LLC in the amount of \$130,615.00. Completion date target is November 30, 2023.

Motion by Kluss, 2<sup>nd</sup> by Coon to approve Resolution 2023-60 – making award of contract to Cover's Construction. Roll call all ayes, motion passed.

Motion by Coon, 2<sup>nd</sup> by Strutt to approve Resolution 2023-61 – approving contract to Cover's Construction. Roll call all ayes, motion passed.

### **East Area Sanitary Sewer Improvements**

City Engineer Bob Veenstra provided an update on the development progress with Skye View Estates.

Motion by Kluss, 2<sup>nd</sup> by Beaudet to approve Resolution 2023-59 – approving an agreement for professional engineering services with Veenstra & Kimm, Inc. for design and preparation of plans and specifications and for construction services for the East Area Sanitary Sewer Improvements. Roll call all ayes, motion passed.

Engineer Veenstra mentioned Cross Developments streets will be asphalt overlay. Schedule is to bid it and starting the project in July, 2024.

Engineer Veenstra provided an update on the progress on The Neighborhood Plat 2 development.

Motion by Coon, 2<sup>nd</sup> by Willrich to authorize Iowa Codification to prepare amending ordinances to incorporate 2023 legislative changes impacting language in the City Code. Motion passed 5-0

City Attorney Ralph Brown reported on the Dallas County Board of Supervisors September 5 Public Hearing on proposed establishment of Drainage District No. 105 north of Dallas Center, which would benefit some Dallas Center City streets and rights-of-way.

### **City Administrator**

Motion by Coon, 2<sup>nd</sup> by Kluss to approve Resolution 2023-56 – approval to transfer Drainage District 76 assessment receipts to reimburse Storm District fund for 2022 maintenance and repairs. Roll call all ayes, motion passed.

Motion by Kluss, 2<sup>nd</sup> by Willrich to approve Resolution 2023-57 – approving Annual Financial Report for Fiscal Year 2022-2023. Roll call all ayes, motion passed.

Motion by Strutt, 2<sup>nd</sup> by Coon to approve designating the August 8, 2023, approval of the Collateral Assignment of Solar Power and Services Agreement from Red Lion Dallas Center LLC to the Iowa Economic Development Authority as having been approved by Resolution 2023-58. Motion passed 5-0.

Motion by Beaudet, 2<sup>nd</sup> by Coon to approve Resolution 2023-63 – increasing the fire department's stipend amount to \$20 per call. Roll call all ayes, motion passed.

### **Council reports**

The annexation moratorium with Waukee will be on the October 10, 2023 agenda.

The meeting adjourned at 7:34 pm.

Shellie Schaben, City Clerk

## Claims

Access Systems Leasing	Lease	\$366.21
Access Systems	Aug Serv	\$48.53
AccuJet	Repairs	\$688.69
Adel Auto Parts	Supplies	\$132.63
Aerzen USA Corporation	Supplies	\$220.50
Agsource Coop Services	Tests	\$1,566.50
American Plumbing & Excavating	Refund	\$1,000.00
Anderson, Hailee	Reimbursement	\$90.00
Aztec Signs	Logos	\$575.00
Baker & Taylor Co.	Books	\$466.82
Baldon Hardware	Supplies	\$2.25
Bay Bridge Administrators	Insurance	\$100.42
Bentley Ridge Tree Farm	Trees	\$1,466.07
Brown, Fagen & Rouse	Sept Serv	\$3,133.53
Centurylink	Aug Serv	\$753.60
Chiochon, Jackson L	Reimbursement	\$251.16
Crossroads Ag, LLC	Supplies	\$55.00
Culligan Water System	Sept Serv	\$12.56
Dallas County Treasurer	Aug Protection	\$18,924.51
Dan Brubaker Enterprises	DD76	\$3,752.50
Davidson, Stella K	Reimbursement	\$350.00
Scott Deaver	Sign	\$1,362.15
Delta Dental	Insurance	\$41.50
Delta Dental	Insurance	\$624.18
Digital Stew Services	Aug Serv	\$195.60
Dirks, Mckenna	Reimbursement	\$59.91
EFTPS	Taxes	\$6,346.81
EFTPS	Taxes	\$4,503.74
Freedom Tire & Auto Center	Tires	\$704.00
Gatehouse- Db Iowa Holdings	Publications	\$350.48
Hawkeye Truck Equipment	Accessories	\$750.00
Heartland Co-Op	Aug Serv	\$2,315.32
HSA Cory, Rochelle	HSA	\$100.00
HSA Riesselman, Cindy	HSA	\$329.00
HSA Schaben, Michele	HSA	\$412.50
HSA Scrivner, April	HSA	\$50.00
HSA Slaughter, Brian	HSA	\$300.00
HSA Tiffany, Joshua	HSA	\$100.00
Iowa Dept of Natural Resources	Renewal	\$1,275.00
Iowa One Call	July Serv	\$61.20
Iowa Parks And Recreation	Renewal	\$65.00
IPERS	IPERS	\$6,245.85
Iron Mountain	Aug Serv	\$103.99
Johnson Controls Fire Protect.	Repairs	\$1,586.73
Karen McCleary	Aug Serv	\$675.00

Keenan, Gary	Services	\$1,200.00
Leaf	Contract	\$165.81
Eddie Leedom	Aug Serv	\$560.04
Linde Gas & Equipment Inc.	Aug Serv	\$42.16
Little, Hannah R	Reimbursement	\$350.00
Little, Haydn N	Reimbursement	\$294.95
Luebke, Nicole E	Reimbursement	\$350.00
Main Street Checks	Supplies	\$139.86
Manatts	Concrete	\$917.50
Marshall McCalley	Services	\$270.00
Menards	Supplies	\$403.11
Mercy Clinics Inc	Services	\$10.00
Mercy College Of Health Science	Services	\$5.00
Merritt Company	Supplies	\$66.45
Micromarking LLC	Books	\$124.45
Micromarking LLC	Books	\$88.98
MidAmerican Energy	Aug Serv	\$7,956.17
Midwest Breathing Air LLC	Testing	\$198.00
Miller, Jake	Refund	\$100.00
Minburn Communications	Sept Serv	\$54.99
Municipal Supply Inc	MXU'S	\$4,437.30
Nationwide Retirement Solutions	Deferred Comp	\$225.00
Nationwide Retirement Solutions	Deferred Comp	\$225.00
Navarro, James	Mural	\$3,687.50
ODP Business Solutions LLC	Supplies	\$62.76
Otis Elevator Company	Maintenance	\$100.00
Overdrive, Inc	Renewal	\$699.21
Cindy Riesselman	Mileage	\$69.43
Rinker Materials	Repairs	\$1,710.00
Rotary Club of Dallas Center	Dues	\$98.33
Treasurer - State of Iowa	Taxes	\$1,525.77
Treasurer - State of Iowa	Taxes	\$2,473.14
Schmitz, Ellie	Reimbursement	\$275.00
Schmitz, Madalyn	Reimbursement	\$274.44
Simmering-Cory/Iowa Codification	Services	\$450.00
Stivers Ford, Inc	2023 FORD F250 SRW	\$48,435.00
Storey Kenworthy/Matt Parrott	Supplies	\$94.48
Trionfo Solutions LLC	July Serv	\$87.32
Trionfo Solutions LLC	Aug Serv	\$137.24
Trugreen And Action Pest Control	Maintenance	\$308.48
UHS Premium Billing	Insurance	\$598.04
UHS Premium Billing	Insurance	\$11,262.72
Unplugged Wireless	Supplies	\$72.00
USA Blue Book	Supplies	\$871.35
Veenstra & Kimm	Aug Serv	\$12,420.46
Verizon Wireless	Aug Serv	\$280.07
Treasurer - State of Iowa	Taxes	\$1,507.12

Waste Management	Aug Serv	\$23,130.30
Waters Edge Aquatic Design	Services	\$1,650.00
Wells Fargo	Aug Payment	\$1,297.56
Woodward, Jill	Murals	\$1,140.00
Buse & Vrieze LLC	Tree Removal	\$6,335.00
	Accounts Payable Total	<u>\$201,747.93</u>
	General	\$91,303.90
	T&A (SC)	\$1,000.00
	Capital Improvement	\$15,699.00
	RUT	\$35,135.33
	T&A (EB)	\$12,671.98
	CAP Improve Pool	\$4,950.00
	CAP Improve Cross Streets	\$4,000.66
	Water	\$17,704.65
	Water Capital Outlay	\$720.00
	Sewer	\$12,955.67
	Storm District	\$1,854.24
	Drainage District 76	<u>\$3,752.50</u>
	Total Funds	\$201,747.93

## Revenues

General Total	\$ 55,307.69
T&A(FT) Total	\$ 44.50
T&A(SC) Total	\$ 2,009.56
Capital Improvement Total	\$ 550.21
T&A(SL) Total	\$ 18.97
RUT Total	\$ 21,524.86
T&A(EB) Total	\$ 144.14
Local Option Sales Tax Total	\$ 58,134.04
TIF Total	\$ 16.40
Trees Total	\$ 38.40
Burnett Project Total	\$ 71.53
Debt Service Total	\$ 21,298.34
CAP Improve Pool Total	\$ 237,500.00
T&A(B) Total	\$ 7.80
T&A(Y) Total	\$ 4.63
Water Total	\$ 49,841.84
Sewer Total	\$ 42,025.19
Storm District Total	\$ 5,308.99
Drainage District 76 Total	<u>\$ 34,324.09</u>
Total Revenue By Fund	\$ 528,171.18