

AGENDA
Dallas Center City Council
May 14, 2019 –7:00 pm – Memorial Hall

1. Pledge of Allegiance
2. Roll call
3. Action to approve agenda
4. Action to approve consent agenda
 - a. Approve minutes of April 9th regular meeting
 - b. April Treasurer's Report, Cash Report, Function Report
 - c. April Law Enforcement, Fire/Rescue, Compliance and Water Reports
 - d. Approve Seasonal Fun/Art in the Park street closing request
 - e. Approve Fall Festival street closing request
 - f. Approve American Legion's Memorial Day Observance street closing request
 - g. Approve hiring skating rink operator Haley Wineland at \$12.00/hr effective May 15, 2019 pending background check
 - h. Approving hiring 3rd year lifeguard – Dayna Clausen at \$8.50/hr, pending lifeguard certification and background check effective May 15, 2019
 - i. Approve hiring Matthew Norris as a fire department volunteer pending background check
 - j. Approve hiring Greg Slaughter as a fire department volunteer pending background check
 - k. Approve hiring Michelle Carnahan as a fire department volunteer pending background check
 - l. Approve Mayor's reappointment of Greg Cagle to the Library Board of Trustees, term expires June 30, 2022
 - m. Approve pool concession agreement with Melisa Clapper for the 2019 season
 - n. Approve reimbursement of building permit fees for a garage at 1504 Sycamore (homeowner is not going to build the garage)
 - o. Approve The Handlebar liquor license (Class C with outdoor service and Sunday sales), pending dram shop and background check
 - p. Approve invoices for payment (review committee Kluss and Pion)
5. Action to approve Council's appointment of member to the Plan and Zoning Commission to fill Scott Bailey's vacancy, term expires October 1, 2020
6. Public Communications and Concerns [Anyone wanting to speak about a matter not on the Agenda should raise your hand, and the Mayor will acknowledge you. Please stand, state your name, address and topic. You will have two minutes to address the Mayor and Council.]
7. Legion Auxiliary – discussion on moving Veterans Memorial
8. Report from Plan and Zoning Commission
 - a. Action to approve Resolution 2019-10 – approving Site Plan for the Dallas Center-Grimes School Softball Storage Building
 - b. Action to approve Resolution 2019-11 – approving Architectural Plan for the Dallas Center-Grimes School Softball Storage Building (as resubmitted with hidden fasteners)
 - c. Action on the School District's request to waive building permit fees, and to pay any inspection fees as a reimbursement rather than a fee
9. Bob King – discussion and possible action on Wellmark and Wells Fargo grant applications
10. Tree Board – discussion and possible action on downtown tree concept
11. Public Works Report
 - a. Action to approve mower purchase in an amount not to exceed \$6,100, and authorizing the clerk to cut the check in FY20
 - b. Action to approve GPS mapping of the storm sewer system in an amount not to exceed \$9,000 and authorizing the clerk to cut the check in FY20
12. Water Treatment Plant Backwash Improvements Project

- a. Engineer's Report
13. Wastewater Treatment Facility Improvements
 - a. Engineer's Report
 - b. Action to set environmental public hearing for 7:00 pm on July 9th (required as part of the environmental review and clearance process)
14. Hatton Avenue Storm Sewer Extension Project
 - a. Engineer's Report
 - b. Action on Resolution 2019-12 – ordering construction of the Hatton Avenue Stormwater Project, and fixing a date for hearing thereon [7 p.m. on June 11, 2019] and taking of bids therefor [June 5, 2019]
15. 2019 Street Improvements Project (asphalt overlay)
 - a. Engineer's Report
 - b. Action on Resolution 2019-13 – ordering construction of the 2019 Street Improvements Project, and fixing a date for hearing thereon [7 p.m. on June 11, 2019] and taking of bids therefor [June 5, 2019]
 - c. ADA compliance for sidewalks and sidewalk ramps – separate project constructed by City staff
16. Fairview Drive Sanitary Sewer Extension Project
 - a. Engineer's Report
 - b. Discussion and possible action on sewer alignment easement requirements
17. Benefited Sewer District and Connection Fee in connection with Fairview Drive Sanitary Sewer
 - a. Engineer's Report and Evaluation
 - b. Discussion and possible actions on initiating the process and determining ordinance provisions
 - c. Possible action to set public hearing on proposed adoption of an ordinance to establish a benefited sewer district and a connection fee
18. Sidewalks on west side of Fair View Drive, south of Linden Street – discussion and possible action
19. Southwest stormwater project seeding, planting, and finishing
20. Discussion and possible action on changing sidewalk standards from 4 feet to 5 feet in width
21. Discussion and possible action on a sidewalk repair and maintenance program in the City
22. Engineer's Report – other matters
23. Action to approve Resolution 2019-14 – updating and modifying Resolution 2012-28 to establish a tobacco-free and nicotine-free city facilities policy for the City
24. Action to renumber Resolution 2019-8 (Designating the former Hoover Lumberyard property as city park space and naming it Heritage Park) to Resolution 2019-9
25. Action to authorize Clerk to pay Economic Development Grant of \$14,486.56 (from TIF funds) on June 1 to Pioneer Hi-Bred International, Inc. pursuant to Agreement for Private Development dated October 11, 2011 (4th of 5 payments)
26. Arbor Day Proclamation by the Mayor
27. Action to schedule a TIF informational and educational meeting for the Mayor and Council Members
28. Discussion and possible action on REAP Grant application for Pavilion near the Trail Head
29. Action to direct the Clerk to create a donations line in the Recreational Trail Fund
30. Discussion and possible action on establishing Walnut Street Business District architectural requirements
31. Discussion and possible action on outside music on Walnut Street
32. Action to authorize mayor to certify Voluntary Permanent Base Area Reduction to USDA (detention pond area)
33. Council reports
34. Mayor's report
35. Discussion on possible purchase of real estate by the City
 - a. Possible action to hold a closed session to discuss the purchase of particular real estate where premature disclosure could be reasonably expected to increase the price the City would have

to pay for the property, pursuant to Iowa Code Section 21.5(1)(j) [requires the public vote of either two-thirds of the whole Council, or all of the members present]

- b. Possible closed session
- c. Possible action to rise from closed session
- d. Possible action on subject matter

36. Adjournment

Cindy Riesselman, City Clerk

Claims

A King's Throne, Llc	May Serv	\$225.00
Access Systems Leasing	May Serv	\$328.88
Adel Tv & Appliance Co	Mem Hall A/C	\$4,417.95
Aetna Behavioral Health, Llc	Ins	\$25.20
Agsourc Cooperative Svcs	Tests	\$647.50
Andy Schmitz	Trees	\$400.00
Rob Sand	Exam	\$4,559.19
Baker & Taylor Co.	Books	\$721.69
Mmit Business Solutions	March Lease	\$99.93
Bay Bridge Administrators	Cancer Policy	\$100.42
Ben Bright	Trees	\$400.00
Brenton Arboretum	Trees	\$770.80
Brown, Fagen & Rouse	May Retainer	\$2,250.00
Capital City Equipment Co	Repairs	\$195.00
Center Point Large Print	Books	\$172.04
Centurylink	May Serv	\$523.71
Cintas Corporation #762	April Service	\$124.88
Cj Cooper & Associates	April Serv	\$35.00
Construction Materials	Soil Testing	\$1,450.00
Core & Main	Supplies	\$821.00
Crossroads Ag, Llc	Repairs	\$107.29
Culligan Water System	April Serv	\$52.00
Dallas County News	Subscription	\$46.00
Dallas County Treasurer	May Serv	\$16,970.48
Delta Dental	Ins	\$30.20
Delta Dental	Ins	\$473.84
Des Moines Iron & Supply Co	Signs	\$259.40
Digital Stew Services	April Serv	\$120.00
Dmc Welding & Repair Llc	Repairs	\$708.22
Iowa Dot	Repairs	\$247.60
Eftps	Taxes	\$3,125.62
Eftps	Taxes	\$3,294.15
Elite Electric & Utility	Repairs	\$682.20
Gatehouse Media	Publications	\$222.83
Gis Benefits	Ins	\$39.88
Gis Benefits	Ins	\$28.52

Grimes Asphalt	Tennis Court	\$2,100.00
Harland Clarke Check	Supplies	\$60.31
Heartland Co-Op	April Serv	\$887.14
Hsa Cory, Rochelle	Hsa	\$100.00
Hsa Hofland, Joel	Hsa	\$50.00
Hsa Riesselman, Cindy	Hsa	\$100.00
Hsa Scrivner, April	Hsa	\$50.00
Hsa Slaughter, Brian	Hsa	\$183.33
Hsa Steele, Kathy	Hsa	\$100.00
Iowa Native Trees & Shrubs	Trees	\$662.00
Iowa One Call	March Serv	\$18.00
Ipers	Ipers	\$4,550.66
Iron Mountain	April Serv	\$59.35
Iron Mountain	April Serv	\$301.25
Karen's Quality Cleaning	April Serv	\$475.00
Kempker's True Value	Supplies	\$329.87
Kimball Midwest	Supplies	\$48.52
Leaf	April Serv	\$102.08
Ed Leedom	April Serv	\$415.34
Mark's Nursery	Trees	\$1,837.50
Mccalley Technical Svc, Llc	Repairs	\$460.00
Menards	Supplies	\$58.31
Merrit Company	Supplies	\$502.18
Micromarking Llc	Audiobooks	\$65.99
Midamerican Energy	March Serv	\$1,245.41
Midamerican Energy	April Serv	\$3,290.17
Moss Bros, Inc	Repairs	\$182.35
Napa Auto Parts	Repairs	\$733.22
Nationwide Retirement Sol	April Serv	\$350.00
O'halloran Int'l, Inc.	Repairs	\$208.44
Office Depot	Supplies	\$342.31
Petty Cash-City	Postage	\$18.80
Petty Cash-Pool	Petty Cash	\$50.00
Petty Cash-Skate	Petty Cash	\$50.00
Pioneer Hi-Bred Int'l	Rebate	\$14,486.56
Plumb Supply Company - Wk	Supplies	\$126.73
Praxair Distribution	March Serv	\$30.36
Rhinehart Excavating, Inc	April Serv	\$4,245.14
Cindy Riesselman	Training	\$104.40
Rotary Club	Dues	\$182.50
Treasurer - State of Iowa	Taxes	\$1,212.61
Treasurer - State of Iowa	Taxes	\$1,825.65
Shottenkirk	Repairs	\$2,489.20
Sonntag Roofing, Llc	Repairs	\$2,467.62
Kathy Steele	Training	\$74.82

Strauss Safe & Lock Co.	April Serv	\$320.00
Trans-Iowa Equipment Inc	Repairs	\$1,170.09
Usa Blue Book	Repairs	\$549.84
Valleyview Tree Farm	Trees	\$195.00
Veenstra & Kimm	April Serv	\$20,590.75
Verizon Wireless	April Serv	\$118.51
Verizon Wireless	April Serv	\$1,066.84
Treasurer - State of Iowa	Taxes	\$1,081.00
Waste Management	April Serv	\$17,407.19
Wellmark Bcbs	Ins	\$373.04
Wellmark Bcbs	Ins	\$7,489.25
Wells Fargo	Training/Postage	\$767.96
Wells Fargo	Supplies/Postage	\$1,422.65
Whitney, William	Trees	\$500.00
**** Paid Total ****		\$144,961.66

General	\$83,561.65
T&A(SI)	\$459.61
Rut	\$5,348.62
T&A(Eb)	\$10,370.57
Tif	\$14,486.56
Water	\$8,846.40
Sewer	\$17,208.20
Storm District	\$4,680.05
Total By Fund	\$144,961.66

Revenues

General Total	\$287,355.12
T&A (Pd) Benevolent Total	\$1.24
T&A(Ft) Total	\$6.07
T&A(Sc) Total	\$20.11
Capital Improvement Total	\$79.93
T&A(SI) Total	\$211.88
Rut Total	\$8,833.08
T&A(Eb) Total	\$81,478.72
Emergency Levy Fund Total	\$8,255.82
Local Option Sales Tax Total	\$23,496.15
Tif Total	\$20,486.30
Burnett Project Total	\$360.37
T&A(Bc) Total	\$175.05
T&A(Burnett Cap Improve) Total	\$226.35
Debt Service Total	\$77,220.31
T&A(B) Total	\$4.66
T&A(Y) Total	\$4.77
Water Total	\$35,360.38

Sewer Total	\$26,527.18
Storm District Total	\$4,874.09
Total Revenue by Fund	\$574,977.58

The Dallas Center City Council met in regular session April 9, 2019 at 7:00 pm. Mayor Kidd called the meeting to order and led the pledge of allegiance. Council members present included David Bagby, Ryan Coon, Danny Beyer and Curtis Pion. Ryan Kluss was not present.

Motion by Pion, 2nd by Coon to approve agenda. Motion passed 4-0.

Motion by Beyer, 2nd by Coon to approve consent agenda listing Bagby and Coon as review committee [approve minutes of March 12th regular meeting; March Treasurer's Report, Cash Report, Function Report; March Law Enforcement, Fire/Rescue, Compliance and Water Reports; approve hiring skating rink operator Jill Bejarno and Brienne Kiley at \$12.00/hr effective May 1, 2019 pending background checks; approve hiring assistant manager at \$12.00/hr. while acting as asst. manager – Graceann Kruse; 3rd year lifeguards at \$8.50/hr – Graceann Kruse, Tatum Jarboe; 2nd year lifeguard at \$8.25/hr – Sydney Anderson, Luke Busby, Cameron DeRoos, Lara Kallem, Jaxon Kaster, Pace Langenfeld, Ashley Perkins, Jillian Rants, Alexa Riesselman, Zoey Ross; 1st year lifeguards at \$8.00/hr – Audrey Anderson, Annalise Christiansen, Hannah Little, Olivia Macumber, Rachel Neumann, Taylor Wickman; all hires pending lifeguard certification and background checks with start date of May 1, 2019; approve hiring Kathy Pantzar as a part-time library assistant at \$10.00./hr effective April 18, 2019, pending background check; approve reappointment of JoAnne Ramaeker to the Board of the Dallas County Local Housing Trust Fund, Inc. to represent the City of Dallas Center, three-year term expires February, 2022; approve Seasonal Fun Committee street closing for April 20th Easter Egg Hunt; approve Twisted Corn outdoor liquor license, beer garden and street closing for May 4th event; approve Twisted Corn outdoor liquor license, beer garden and street closing for June 8th event; approve Twisted Corn outdoor liquor license, beer garden and street closing for BACoon Ride on June 15th; accept Scott Bailey's resignation from Planning and Zoning effective April 1, 2019, term expires October 1, 2020; approve invoices for payment (review committee Bagby and Coon)]. Motion passed 4-0.

Motion by Coon, 2nd by Beyer to approve hiring assistant Pool manager at \$12.00/hr. while acting as asst. manager – Anna Pion; 4th year lifeguard at \$8.75/hr – Anna Pion. Ayes-Coon, Beyer, Bagby. Abstain-Pion. Motion passed 3-0.

Public Communications and Concerns

Bob Haxton stated his concerns regarding property taxes and employee compensation and benefits
Julie Becker stated her concerns regarding beer gardens, property taxes and Council member Beyer's statements last month

Mary Werch suggested moving the Veteran's Monument before the 150th Celebration and changes to the sign along Hwy. 6

Mike Buckalew suggested moving and rededicating the Veteran's Monument before the 150th Celebration

Bob King gave a Healthy Hometown Initiative report.

Bob King gave an AARP grant update. Motion by Pion, 2nd by Coon to approve submitting the AARP grant and authorize a city commitment of up to \$10,000 of funds for the connection of 8th Street to the Raccoon River Valley Trail. Motion passed 4-0.

Bob King gave an update on the tennis court. Motion by Pion 2nd by Bagby to approve purchasing tennis court backboards in an amount not to exceed \$9,000. This amount is included in the current budget. Motion passed 4-0.

Slaughter gave the public works report – working on completing tennis court, pothole patching (5 tons of patch and 3200 ton of rock for soft spots used), will reach out to the county for maintenance agreement on Fairview Drive and 230th Street, working on Burnett Complex concession repair, working with contractors on Spurgeon

Manor, working with Adel Tree Service on tree trimming throughout town and worked through an issue with a manhole on Elm Court.

Motion by Beyer, 2nd by Bagby to approve purchase of 2019 International Plow Truck and accessories in an amount not to exceed \$192,000 with the payment due in FY2020. Motion passed 4-0. The city has been saving up for this purchase and the funds will be paid from the RUT and non-RUT depreciation accounts.

Veenstra gave an update on the Water Treatment Plant Backwash Improvements Project – work is progressing on the low-pressure sewer. Motion by Coon, 2nd by Pion to approve Partial Payment Estimate No. 1 – Thorpe Water Development - \$65,135.56 which includes work completed and stored materials. Motion passed 4-0

Veenstra gave an update on the Wastewater Treatment Plant Improvements-working with DNR on approval process, he should have a schedule next month, prices are getting closer to where we estimated.

Annual street projects are planned for the SW quadrant of town. The city will bid as one project, council will set hearing at the May meeting and award the contract in June.

Veenstra gave an update on the Hatton Avenue Stormwater Project. Veenstra discussed options of doing this project in conjunction with the Fairview Sanitary Sewer or as a separate project. Before bidding Fairview sanitary sewer, the council will decide whether or not to take the sanitary sewer north of the Hwy. 44. Council directed Veenstra and Brown to set up a connection fee district and move forward with Hatton Avenue project as a separate project.

Veenstra discussed the 8th Street connection to the Raccoon River Valley Trail and informed the council that the city may need to put some asphalt in temporarily where the connection and 8th Street come together.

Veenstra and council had a discussion on sidewalks on west side of Fair View Drive, south of Linden Street. Veenstra was directed to see what it would take to be able to get sidewalks in that development.

Veenstra updated council on his discussion with Progressive Structures to finish SW Stormwater seeding, plantings and finishing work as well as bioswale areas. If this work is not completed by mid-May council will discuss the next steps.

Motion by Pion, 2nd by Coon to approve resolution 2019-8 – designating the former Hoover Lumberyard property as city park space and naming it Heritage Park. Roll call all ayes, motion passed.

Motion by Beyer, 2nd by Pion to approve Letter of Support for the application of re-designation of the Raccoon River Valley Trail (RRVT) as an Iowa Great Place. Motion passed 4-0.

Relocation of Veteran's Memorial – Motion by Pion, 2nd by Beyer to move the monument before the 150th celebration. Motion passed 4-0.

Motion by Beyer, 2nd by Bagby to allow review committee to approve Wells Fargo credit card statements when received and to allow Clerk's office to pay statements, once approved by the review committee. Motion passed 4-0.

Riesselman updated the council on the new website features and online payment option. At this time things are going smoothly for both items.

Council reports-Beyer discussed Healthy Hometown Initiative's suggestion on an ordinance prohibiting nicotine, electronic smoking devices and vaping devices in public areas. Pion discussed his trip to Taiwan and the developments regarding public safety and equipment that will be available to law enforcement.

The meeting adjourned at 8:08 pm.

Cindy Riesselman, City Clerk

Claims

A King's Throne, Llc	April Serv	\$225.00
Access Systems Leasing	April Serv	\$258.27
Acco Unlimited Corp	Supplies	\$302.50
Ventilation Services Of	April Serv	\$7,500.00
Agsource Cooperative Svcs	Tests	\$548.50
Arnold Auto Supply	Supplies	\$317.86
Baker & Taylor Co.	Books	\$464.00
Mmit Business Solutions Group	March Serv	\$99.93
Bay Bridge Administrators	Insurance	\$100.42
Brown, Fagen & Rouse	April Serv	\$2,250.00
Centurylink	April Serv	\$531.61
Cintas Corporation #762	March Serv	\$124.88
Cj Cooper & Associates	Drug Testing	\$35.00
Core & Main	Repairs	\$13.00
Dallas County Treasurer	April Serv	\$16,970.48
Scott Deaver	Park Signs	\$2,950.00
Delta Dental	Insurance	\$30.20
Delta Dental	Insurance	\$473.84
Digital Stew Services	April Serv	\$191.49
Erica Dumbauld	Reimburse	\$15.50
Earlmay Nursery & Garden	Supplies	\$87.92
Eftps	Taxes	\$3,056.04
Elite Electric & Utility	Repairs	\$40.66
Emergency Services Marketing	Annual Serv	\$735.00
Gatehouse Media Iowa Holdings	Feb Serv	\$577.24
Gis Benefits	Insurance	\$39.88
Gis Benefits	Insurance	\$28.52
Grimes Asphalt and Paving Corp	Supplies	\$652.62
Heartland Co-Op	March Serv	\$1,015.43
Hotsy Cleaning Systems	Supplies	\$470.00
Ipers	Ipers	\$4,553.48
Iron Mountain	March Serv	\$52.79
Karen's Quality Cleaning	March Serv	\$475.00
Kempker's True Value	Repairs	\$2.49
Leaf	April Serv	\$102.08
Ed Leedom	March Serv	\$415.34
Logan Contractors Supply Inc	Repairs	\$58.82

Mccalley Technical Svc, Llc	Repairs	\$710.00
Micromarking Llc	Books	\$183.47
Midamerican Energy	Feb Serv	\$1,252.05
Midamerican Energy	March Serv	\$3,690.90
Moss Bros, Inc	Repairs	\$206.94
Napa Auto Parts	Supplies	\$143.01
Nationwide Retirement Sol	Deferred Comp	\$350.00
Office Depot	Supplies	\$82.58
Praxair Distribution	March Serv	\$28.53
Quill Corporation	Supplies	\$46.22
Cindy Riesselman	Mileage	\$19.72
Greg Simmons	Repairs	\$50.00
Treasurer - State Of Iowa	Taxes	\$890.23
Treasurer - State Of Iowa	Taxes	\$1,714.80
Thorpe Water Development	Backwash Project	\$65,135.56
Usa Blue Book	Supplies	\$460.86
Veenstra & Kimm	March Serv	\$10,211.45
Verizon Wireless	March Serv	\$120.07
Treasurer - State Of Iowa	Taxes	\$1,071.00
Waste Management	March Serv	\$16,666.12
Wellmark Bcbs	Insurance	\$373.04
Wellmark Bcbs	Insurance	\$7,489.25
Wells Fargo	Postage/Books/Supplies	\$370.32
Ziegler Inc	Repairs	\$140.93
Report Total		<u>\$157,172.84</u>

General	\$50,026.45
Rut	\$2,687.45
T&A(Eb)	\$10,353.77
Water	\$73,084.91
Sewer	\$20,921.98
Storm District	\$98.28
Total By Fund	<u>\$157,172.84</u>

Revenues

General Total	\$36,780.47
T&A (Pd) Benevolent Total	\$1.23
T&A(Ft) Total	\$6.05
T&A(Sc) Total	\$20.04
Capital Improvement Total	\$79.64
T&A(SI) Total	\$67.52
Rut Total	\$14,293.46
T&A(Eb) Total	\$3,809.79
Emergency Levy Fund Total	\$389.25
Local Option Sales Tax Total	\$23,457.60

Tif Total	\$1,492.24
Burnett Project Total	\$347.34
T&A(Bc) Total	\$174.41
T&A(Burnett Cap Improve) Total	\$225.53
Debt Service Total	\$8,071.35
T&A(B) Total	\$4.64
T&A(Y) Total	\$4.76
Water Total	\$37,157.58
Sewer Total	\$26,876.16
Storm District Total	\$4,851.25
Total Revenue By Fund	\$158,110.31

TREASURER'S REPORT
CALENDAR 4/2019, FISCAL 10/2019

FUND	LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	740,472.17	287,355.12	65,349.79	27.71	962,449.79
011 T&A (PD) BENEVOLENT	764.92	1.24	.00	.00	766.16
015 T&A(FT)	253,760.01	6.07	.00	.00	253,766.08
021 T&A(SC)	12,454.01	20.11	.00	.00	12,474.12
029 CAPITAL IMPROVEMENT	314,486.31	79.93	.00	.00	314,566.24
041 T&A(SL)	18,005.64	211.88	.00	.00	18,217.52
110 RUT	268,769.92	8,833.08	4,764.14	.00	272,838.86
112 T&A(EB)	3,817.35	81,478.72	13,942.98	.00	71,353.09
119 EMERGENCY LEVY FUND	2,335.27	8,255.82	.00	.00	10,591.09
121 LOCAL OPTION SALES TAX	193,163.29	23,496.15	.00	.00	216,659.44
125 TIF	7,840.99	20,486.30	895.58	.00	27,431.71
166 T&A(REC PROGRAM) REV	.00	.00	.00	.00	.00
167 BURNETT PROJECT	640,842.62	360.37	.00	.00	641,202.99
168 T&A(BC)	736,382.25	175.05	.00	.00	736,557.30
169 T&A(BURNETT CAP IMPROVE)	640,146.67	226.35	.00	.00	640,373.02
177 T&A(PD)	.00	.00	.00	.00	.00
180 REC TRAIL	.00	.00	.00	.00	.00
200 DEBT SERVICE	118,806.88	77,220.31	.00	.00	196,027.19
501 T&A(B)	14,883.05	4.66	.00	.00	14,887.71
502 T&A(Y)	12,955.69	4.77	.00	.00	12,960.46
600 WATER	610,575.27	35,360.38	78,986.31	.00	566,949.34
610 SEWER	897,640.09	26,527.18	27,173.74	.00	896,993.53
740 STORM DISTRICT	190,523.23	4,874.09	98.28	.00	195,299.04
Report Total	5,678,625.63	574,977.58	191,210.82	27.71	6,062,364.68

BALANCE SHEET
CALENDAR 4/2019, FISCAL 10/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CHECKING-GENERAL	829.90	35,855.89
011-000-1110	CHECKING-T&A(PD) BENEVOLENT	.00	.00
015-000-1110	CHECKING-T&A(FT)	.00	.00
021-000-1110	CHECKING-T&A(SC)	.00	.00
029-000-1110	CHECKING-DEPR POLICE	.00	.00
029-000-1111	CHECKING-DEPR NON RUT EQUIP	.00	.00
029-000-1112	CHECKING-DEPR PARK	.00	.00
029-000-1113	CHECKING-DEPR SWIM POOL	.00	.00
029-000-1114	CHECKING-DEPR P/W BLDG	.00	.00
041-000-1110	CHECKING-T&A(SL)	.50	.50
110-000-1110	CHECKING-RUT	5,453.74-	7,587.67
110-000-1111	CHECKING-DEPR RUT EQUIP	.00	.00
110-000-1112	CHECKING-SIDEWALK PROJ	.00	.00
112-000-1110	CHECKING-T&A(EB)	2,428.65	4,938.99
119-000-1110	CHECKING-EMERG LEVY	.00	.00
121-000-1110	CHECKING-LOST	.00	.00
121-000-1111	CHECKING-LOST PROP TAX RELIEF	.00	.00
121-000-1112	CHECKING-LOST SWIM POOL	.00	.00
125-000-1110	CHECKING-TIF	.00	.00
166-000-1110	CHECKING-T&A(REC PROGRAM)	.00	.00
167-000-1110	CHECKING-T&A(BURNETT REC)	.00	.00
167-000-1111	CHECKING-T&A(BURNETT REC/POOL)	.00	.00
168-000-1110	CHECKING-T&A(BURNETT LIBRARY)	.00	.00
169-000-1110	CHECKING-T&A(BURNETT CAP IMP)	.00	.00
177-000-1110	CHECKING-T&A(PD) FORFEITURE	.00	.00
180-000-1110	CHECKING-REC TRAIL	.00	.00
200-000-1110	CHECKING-DEBT SERVICE	.00	.00
305-000-1110	CHECKING-PLAYGROUND EQUIP	.00	.00
307-000-1110	CHECKING-2012 HWY 44 TURN LANE	.00	.00
501-000-1110	CHECKING-T&A(B)	.00	.00
502-000-1110	CHECKING-T&A(Y)	.00	.00
600-000-1110	CHECKING-WATER	19,521.59-	11,506.81
600-000-1111	CHECKING-WATER SINKING	.00	.00
600-000-1112	CHECKING-T&A(M)	.00	.00
600-000-1113	CHECKING-WATER IMPROVEMENT	.00	.00
600-000-1114	CHECKING-WATER RESERVE	.00	.00
610-000-1110	CHECKING-SEWER	98.48-	25,887.47
610-000-1111	CHECKING-SEWER SINKING	.00	.00
610-000-1112	CHECKING-SEWER RESERVE	.00	.00
610-000-1113	CHECKING-SEWER IMPROVEMENT	.00	.00
740-000-1110	CHECKING-STORM DISTRICT	7,884.92-	206.68
	CHECKING TOTAL	29,699.68-	85,984.01
001-000-1120	PETTY CASH	.00	100.00
	PETTY CASH TOTAL	.00	100.00
001-000-1160	SAVINGS-GENERAL	221,147.72	516,493.90

BALANCE SHEET
CALENDAR 4/2019, FISCAL 10/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
011-000-1160	SAVINGS-T&A(PD) BENEVOLENT	1.24	766.16
015-000-1160	SAVINGS-T&A(FT)	6.07	3,766.08
021-000-1160	SAVINGS-T&A(SC)	20.11	12,474.12
029-000-1160	SAVINGS-DEPR POLICE	.00	.00
029-000-1161	SAVINGS-DEPR NON RUT EQUIP	47.73	29,599.57
029-000-1162	SAVINGS-DEPR PARK	13.68	8,486.12
029-000-1163	SAVINGS-DEPR SWIM POOL	14.74	9,137.97
029-000-1164	SAVINGS-DEPR P/W BLDG	.54	334.37
029-000-1165	SAVINGS-DEPR FIRE	3.24	2,008.21
041-000-1160	SAVINGS-T&A(SL)	211.38	18,217.02
110-000-1160	SAVINGS-RUT	9,522.68	166,070.36
110-000-1161	SAVINGS-DEPR RUT EQUIP	.00	29,180.83
110-000-1162	SAVINGS-SIDEWALK PROJ	.00	.00
112-000-1160	SAVINGS-T&A(EB)	65,107.09	66,414.10
119-000-1160	SAVINGS-EMERG LEVY	8,255.82	10,591.09
121-000-1160	SAVINGS-LOST	23,496.15	216,659.44
121-000-1161	SAVINGS-LOST PROP TAX RELIEF	.00	.00
121-000-1162	SAVINGS-LOST SWIM POOL	.00	.00
125-000-1160	SAVINGS-TIF	19,590.72	27,431.71
166-000-1160	SAVINGS-T&A(REC PROGRAM)	.00	.00
167-000-1160	SAVINGS-T&A(BURNETT REC)	360.37	216,202.99
167-000-1161	SAVINGS-T&A(BURNETT REC/POOL)	.00	.00
168-000-1160	SAVINGS-T&A(BURNETT LIBRARY)	175.05	108,557.30
169-000-1160	SAVINGS-T&A(BURNETT CAP IMP)	226.35	140,373.02
177-000-1160	SAVINGS-T&A(PD)FORFEITURE	.00	.00
180-000-1160	SAVINGS-REC TRAIL	.00	.00
200-000-1160	SAVINGS-DEBT SERV	77,220.31	196,027.19
305-000-1160	SAVINGS-PLAYGROUND EQUIP	.00	.00
307-000-1160	SAVINGS-2012 HWY 44 TURN LANE	.00	.00
501-000-1160	SAVINGS-T&A(B)	4.66	2,887.71
502-000-1160	SAVINGS-T&A(Y)	4.77	2,960.46
600-000-1160	SAVINGS-WATER	28,898.79-	429,918.69
600-000-1161	SAVINGS-WATER SINKING	4,794.45	48,782.28
600-000-1162	SAVINGS-T&A(M)	.00	4,053.88
600-000-1163	SAVINGS-WATER IMPROVEMENT	.00	10,487.68
600-000-1164	SAVINGS-WATER RESERVE	.00	62,200.00
610-000-1160	SAVINGS-SEWER	4,263.41-	426,156.01
610-000-1161	SAVINGS-SEWER SINKING	3,715.33	48,371.46
610-000-1162	SAVINGS-SEWER RESERVE	.00	83,235.93
610-000-1163	SAVINGS-SEWER IMPROVEMENT	.00	13,342.66
740-000-1160	SAVINGS-STORM DISTRICT	12,660.73	195,092.36
	SAVINGS TOTAL	413,438.73	3,106,280.67
001-000-1170	CD-GENERAL	.00	410,000.00
001-000-1171	CD-GENERAL	.00	.00
015-000-1170	CD-T&A (FT)	.00	200,000.00
015-000-1171	CD-T&A (FT)	.00	50,000.00
021-000-1170	CD-T&A (SC)	.00	.00
029-000-1170	CD-DEPR POLICE	.00	.00

BALANCE SHEET
CALENDAR 4/2019, FISCAL 10/2019

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
029-000-1171	CD-DEPR NON RUT EQUIP	.00	40,000.00
029-000-1172	CD-DEPR PARK	.00	.00
029-000-1173	CD-DEPR SWIM POOL	.00	60,000.00
029-000-1174	CD-DEPR P/W BLDG	.00	80,000.00
029-000-1175	CD-DEPR P/W BLDG	.00	20,000.00
029-000-1176	CD-DEPR FIRE	.00	65,000.00
110-000-1170	CD-RUT	.00	.00
110-000-1171	CD-DEPR RUT EQUIP	.00	70,000.00
167-000-1170	CD-BC RECREATION	.00	100,000.00
167-000-1171	CD-T&A(BURNETT REC/POOL)	.00	325,000.00
168-000-1170	CD-BC LIBRARY	.00	628,000.00
169-000-1170	CD-BC CAP IMPROVE	.00	500,000.00
501-000-1170	CD-T&A (B)	.00	12,000.00
502-000-1170	CD-T&A (Y)	.00	10,000.00
600-000-1170	CD-WATER	.00	.00
600-000-1171	CD-WATER	.00	.00
610-000-1170	CD-SEWER	.00	300,000.00
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	CD'S TOTAL	.00	2,870,000.00
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	TOTAL CASH	383,739.05	6,062,364.68
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BUDGET REPORT
CALENDAR 4/2019, FISCAL 10/2019

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
001-110-6010	POLICE-WAGES	118,061.00	9,460.53	94,605.30	80.13
001-110-6181	POLICE-CLOTHING	600.00	50.00	500.00	83.33
001-110-6210	POLICE-DUES,M'SHIPS, SPE	.00	.00	.00	.00
001-110-6230	POLICE-TRAINING	550.00	41.67	416.70	75.76
001-110-6310	POLICE-OFFICE RENTAL/MAI	.00	.00	.00	.00
001-110-6331	POLICE-VEHICLE OPERATION	24,000.00	1,975.33	19,753.30	82.31
001-110-6332	POLICE-VEHICLE/EQUIP REP	.00	.00	.00	.00
001-110-6371	POLICE-UTILITIES	300.00	.00	118.22	39.41
001-110-6373	POLICE-TELEPHONE	800.00	64.00	640.00	80.00
001-110-6419	POLICE-TECHNOLOGY SERVIC	2,820.00	233.33	2,333.30	82.74
001-110-6499	POLICE-RESERVE OFFICERS	.00	.00	.00	.00
001-110-6505	POLICE-PIONEER GRANT	.00	.00	.00	.00
001-110-6506	POLICE-OFFICE SUPPLIES	.00	.00	.00	.00
001-110-6507	POLICE-OPERATING SUPPLIE	2,100.00	173.33	1,733.30	82.54
001-110-6599	POLICE-PUBLIC RELATIONS	.00	.00	.00	.00
011-110-6599	T&A(PD) BENEVOLENT	.00	.00	.00	.00
029-110-6799	DEPR-POLICE EXPENSE	.00	.00	.00	.00
112-110-6110	POLICE-FICA	9,032.00	723.73	7,237.30	80.13
112-110-6130	POLICE-IPERS	11,523.00	936.59	9,365.90	81.28
112-110-6150	POLICE-GROUP INSURANCE	36,765.00	3,061.33	30,613.30	83.27
112-110-6155	CITY SHARE- HSA	.00	.00	.00	.00
112-110-6160	POLICE-WORKER'S COMP	1,938.00	228.31	2,283.10	117.81
112-110-6170	POLICE-UNEMPLOYMENT	161.00	22.33	223.30	138.70
112-110-6181	POLICE-UNIFORM ALLOWANCE	.00	.00	.00	.00
177-110-6505	T&A(PD) FORFEITURES EXPE	.00	.00	.00	.00
	POLICE TOTAL	208,650.00	16,970.48	169,823.02	81.39
001-150-6010	FIRE DEPT-SALARIES	18,000.00	1,520.00	8,720.00	48.44
001-150-6150	FIRE DEPT-GROUP INSURANC	.00	.00	653.40	.00
001-150-6210	FIRE DEPT-DUES	300.00	.00	.00	.00
001-150-6230	FIRE DEPT-TRAINING	3,000.00	.00	17.50	.58
001-150-6310	FIRE DEPT-BUILDING MAINT	3,000.00	.00	1,564.70	52.16
001-150-6331	FIRE DEPT-VEHICLE OPERAT	3,000.00	208.41	1,075.91	35.86
001-150-6332	FIRE DEPT-VEHICLE MAINT/	11,000.00	148.07	2,548.85	23.17
001-150-6373	FIRE DEPT-TELEPHONE	1,600.00	119.46	1,290.05	80.63
001-150-6412	FIRE DEPT-HEALTH/FITNESS	1,000.00	.00	134.65	13.47
001-150-6415	FIRE DEPT-HYDRANT RENT	.00	.00	.00	.00
001-150-6419	FIRE DEPT-TECHNOLOGY SER	1,000.00	921.38	2,492.55	249.26
001-150-6505	FIRE DEPT-PAGERS/REPAIRS	15,000.00	.00	14,032.43	93.55
001-150-6507	FIRE DEPT-OPERATING SUPP	3,000.00	28.53	2,063.18	68.77
001-150-6599	FIRE DEPT-REPAIRS/SUPP N	21,000.00	1,154.76	6,652.86	31.68
015-150-6505	T&A(FT)-EXPENSES	.00	.00	.00	.00
029-150-6504	DEPR-FD MINOR EQUIPMENT	.00	.00	.00	.00
112-150-6110	FIRE-FICA	1,377.00	116.34	667.32	48.46
112-150-6130	FIRE-IPERS	582.00	34.71	148.37	25.49
112-150-6155	CITY SHARE- HSA	.00	.00	374.40	.00
112-150-6160	FIRE-WORKER'S COMP	6,000.00	.00	7,141.00	119.02
	FIRE TOTAL	88,859.00	4,251.66	49,577.17	55.79
001-170-6407	BUILDING INSPECTION FEES	70,000.00	176.00	39,377.18	56.25
	BUILDING INSPECTIONS TOT	70,000.00	176.00	39,377.18	56.25
001-190-6499	ANIMAL IMPOUNDMENT	500.00	.00	62.50	12.50
	ANIMAL CONTROL TOTAL	500.00	.00	62.50	12.50

BUDGET REPORT
CALENDAR 4/2019, FISCAL 10/2019

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
	PUBLIC SAFETY TOTAL	368,009.00	21,398.14	258,839.87	70.34
001-210-6010	STREETS-WAGES	42,253.00	3,296.86	36,813.83	87.13
001-210-6230	STREETS-EDUCATION/TRAINI	700.00	.00	528.50	75.50
001-210-6332	STREETS-VEHICLE MAINT	100.00	.00	.00	.00
001-210-6417	STREETS-2012 REPAIRS	.00	.00	.00	.00
001-210-6499	STREETS-CONTRACT LABOR	1,000.00	35.00	248.00	24.80
001-210-6507	STREETS-SUPPLIES R16	.00	.00	.00	.00
001-210-6599	STREETS-MISC SUPPLIES	1,000.00	.00	447.13	44.71
021-210-6417	T&A(SC)-REFUNDS	1,000.00	.00	.00	.00
029-210-6710	DEPR-NON RUT EQUIP	.00	.00	.00	.00
110-210-6331	RUT-VEHICLE OPERATIONS	3,000.00	178.25	2,024.10	67.47
110-210-6407	RUT-ENGINEERING	.00	.00	.00	.00
110-210-6408	RUT-LIABILITY INSURANCE	10,000.00	.00	.00	.00
110-210-6417	RUT-STREET REPAIRS/MAINT	204,450.00	652.62	185,094.48	90.53
110-210-6425	RUT-SIDEWALK IMPROVEMENT	2,000.00	.00	268.00	13.40
110-210-6490	RUT-13ST STREET SIDEWALK	.00	.00	.00	.00
110-210-6504	RUT-STREET EQUIP	.00	.00	.00	.00
110-210-6710	RUT-DEPR EQUIP EXPENSES	.00	.00	.00	.00
112-210-6110	STREETS-FICA - STREETS	3,232.00	252.21	2,846.90	88.08
112-210-6130	STREETS-IPERS	3,989.00	309.00	3,436.47	86.15
112-210-6150	STREETS-GROUP INSURANCE	7,069.00	712.50	6,302.78	89.16
112-210-6155	CITY SHARE- HSA	2,387.00	46.01	2,307.94	96.69
112-210-6160	STREETS-WORKER'S COMP	5,000.00	.00	4,599.00	91.98
112-210-6170	STREETS-UNEMPLOYMENT	.00	.00	.00	.00
112-210-6181	STREETS-UNIFORM ALLOWANC	400.00	.00	400.00	100.00
	ROADS, BRIDGES, SIDEWALK	287,580.00	5,482.45	245,317.13	85.30
110-230-6371	RUT-STREET LIGHTS	25,000.00	1,502.22	16,620.98	66.48
110-230-6509	RUT-STREET SIGNS	2,500.00	.00	2,047.10	81.88
	STREET LIGHTING TOTAL	27,500.00	1,502.22	18,668.08	67.88
110-250-6331	RUT-SNOW REM VEHICLE OPE	3,500.00	297.72	2,852.48	81.50
110-250-6332	RUT-SNOW REM VEHICLE REP	4,000.00	.00	3,487.73	87.19
110-250-6499	RUT-SNOW REM CONTRACT LA	4,000.00	.00	2,295.00	57.38
110-250-6599	RUT-SNOW REM SUPPLIES	8,500.00	50.00	8,307.25	97.73
	SNOW REMOVAL TOTAL	20,000.00	347.72	16,942.46	84.71
001-290-6010	GARBAGE-WAGES	13,865.00	1,067.52	11,670.28	84.17
001-290-6411	GARBAGE-COURT CLAIMS	2,195.00	.00	2,195.00	100.00
001-290-6418	GARBAGE-SALES TAX	5,000.00	370.30	3,661.06	73.22
001-290-6499	GARBAGE-FEES	196,330.00	16,666.12	164,951.06	84.02
001-290-6506	GARBAGE-OFFICE SUPPLIES	1,200.00	.00	376.69	31.39
001-290-6508	GARBAGE-POSTAGE	1,500.00	.00	110.00	7.33
112-290-6110	GARBAGE-FICA	1,061.00	81.67	892.80	84.15
112-290-6130	GARBAGE-IPERS	1,309.00	100.78	1,101.73	84.17
112-290-6150	GARBAGE-GROUP INSURANCE	7,956.00	627.45	5,939.05	74.65
112-290-6155	CITY SHARE- HSA	2,294.00	29.00	1,575.50	68.68
	GARBAGE TOTAL	232,710.00	18,942.84	192,473.17	82.71
001-299-6010	GARAGE-WAGES	26,491.00	2,026.99	22,523.90	85.02
001-299-6310	GARAGE-BUILDING REPAIRS	5,000.00	35.09	5,581.99	111.64
001-299-6331	GARAGE-VEHICLE OPERATION	3,500.00	178.25	2,192.54	62.64
001-299-6332	GARAGE-VEHICLE REPAIRS	4,000.00	190.27	4,438.02	110.95

BUDGET REPORT
CALENDAR 4/2019, FISCAL 10/2019

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
001-299-6371	GARAGE-UTILITIES	3,000.00	383.30	2,426.10	80.87
001-299-6373	GARAGE-TELEPHONE	.00	.00	.00	.00
001-299-6399	GARAGE-MINOR REPAIRS/MAI	4,000.00	373.58	3,689.77	92.24
001-299-6490	STREET TREES	23,000.00	.00	12,304.78	53.50
001-299-6507	GARAGE-OPERATING SUPPLIE	5,000.00	1,076.82	3,364.15	67.28
029-299-6799	DEPR-P/W BLDG EXPENSE	.00	.00	.00	.00
112-299-6110	GARAGE-FICA	2,027.00	155.08	1,723.22	85.01
112-299-6130	GARAGE-IPERS	2,501.00	189.98	2,100.01	83.97
112-299-6150	GARAGE-GROUP INSURANCE	4,729.00	447.43	3,972.01	83.99
112-299-6155	CITY SHARE- HSA	1,550.00	29.01	1,335.00	86.13
112-299-6160	GARAGE-WORKER'S COMP	1,500.00	.00	1,555.00	103.67
	OTHER PUBLIC WORKS TOTAL	86,298.00	5,085.80	67,206.49	77.88
	PUBLIC WORKS TOTAL	654,088.00	31,361.03	540,607.33	82.65
001-350-6501	MOSQUITO SPRAYING	6,000.00	.00	4,582.01	76.37
	WATER,AIR,MOSQUITO CONTR	6,000.00	.00	4,582.01	76.37
	HEALTH & SOCIAL SERVICES	6,000.00	.00	4,582.01	76.37
001-410-6010	LIBRARY-WAGES	77,913.00	5,141.50	62,577.78	80.32
001-410-6230	LIBRARY-TRAINING/EDUCATI	250.00	.00	.00	.00
001-410-6310	LIBRARY-BLDG REPAIR/MAIN	5,000.00	244.50	5,874.21	117.48
001-410-6320	LIBRARY-GROUNDS MAINT	500.00	.00	100.99	20.20
001-410-6340	LIBRARY-COMPUTER MAINT	4,000.00	729.95	4,230.70	105.77
001-410-6371	LIBRARY-UTILITIES	6,000.00	423.00	4,451.26	74.19
001-410-6373	LIBRARY-TELEPHONE	2,500.00	174.85	1,878.81	75.15
001-410-6390	LIBRARY-DALLAS CO FOUND	.00	.00	.00	.00
001-410-6419	LIBRARY-TECHNOLOGY SERV	8,400.00	102.08	6,269.80	74.64
001-410-6502	LIBRARY-BOOKS	16,000.00	793.66	12,874.68	80.47
001-410-6505	LIBRARY-OFFICE FURNITURE	500.00	.00	.00	.00
001-410-6507	LIBRARY-SUPPLIES/PROG/DU	6,000.00	122.88	4,632.02	77.20
001-410-6508	LIBRARY-POSTAGE	1,800.00	150.61	1,181.32	65.63
001-410-6599	LIBRARY-EQUIPMENT	.00	.00	.00	.00
041-410-6502	T&A(SL)-EXPENSES	5,000.00	.00	1,311.09	26.22
112-410-6110	LIBRARY-FICA	5,960.00	393.34	4,787.22	80.32
112-410-6130	LIBRARY-IPERS	7,355.00	485.35	5,907.29	80.32
112-410-6150	LIBRARY-GROUP INSURANCE	17,835.00	1,541.73	14,419.65	80.85
112-410-6155	CITY SHARE- HSA	6,200.00	100.00	4,800.00	77.42
112-410-6160	LIBRARY-WORKER'S COMP	200.00	.00	245.00	122.50
168-410-6721	T&A(BURNETT LIBRARY)-EXP	23,000.00	.00	10,673.23	46.41
501-410-6502	T&A BOOKS-EXPENSE	1,000.00	.00	.00	.00
	LIBRARY TOTAL	195,413.00	10,403.45	146,215.05	74.82
001-430-6010	PARKS-WAGES	40,471.00	1,615.30	20,487.21	50.62
001-430-6230	PARKS-EDUCATION/TRAINING	200.00	.00	.00	.00
001-430-6310	PARKS-BLDG MAINT/REPAIR	15,000.00	40.66	2,892.61	19.28
001-430-6320	PARKS-GROUND MAINT/REPAI	11,000.00	3,175.00	9,655.64	87.78
001-430-6331	PARKS-VEHICLE OPERATION	2,000.00	.00	1,233.86	61.69
001-430-6350	PARKS-EQUIP REPAIRS	1,000.00	.00	64.55	6.46

BUDGET REPORT
CALENDAR 4/2019, FISCAL 10/2019

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
001-430-6371	PARKS-UTILITIES	2,200.00	135.82	1,696.95	77.13
001-430-6385	PARKS-PRAIRIE MEADOW GRA	35,000.00	.00	35,000.00	100.00
001-430-6390	PARKS-DALLAS COUNTY FOUN	7,500.00	.00	.00	.00
001-430-6399	PARKS-PARK EQUIP/MAINT	30,000.00	.00	21,848.77	72.83
001-430-6450	PARKS-TREE MAINT	5,000.00	.00	.00	.00
001-430-6460	TREES PLEASE GRANT EXPEN	2,000.00	.00	.00	.00
001-430-6461	TREES FOREVER GRANT EXPE	1,500.00	.00	.00	.00
001-430-6495	PARKS-ACTIVITIES	200.00	.00	.00	.00
001-430-6507	PARKS-MISC OPERATING SUP	2,000.00	47.49	201.19	10.06
029-430-6720	DEPR-PARK EXPENSES	.00	.00	.00	.00
112-430-6110	PARKS-FICA	3,096.00	123.57	1,567.21	50.62
112-430-6130	PARKS-IPERS	3,428.00	110.35	1,181.22	34.46
112-430-6150	PARKS-GROUP INSURANCE	791.00	119.62	1,025.74	129.68
112-430-6155	CITY SHARE- HSA	248.00	8.01	513.50	207.06
112-430-6160	PARKS-WORKER'S COMP	675.00	.00	663.00	98.22
112-430-6181	PARKS-UNIFORM ALLOWANCE	.00	.00	.00	.00
167-430-6320	T&A(BURNETT REC)-PARK IM	30,000.00	.00	4,000.00	13.33
167-430-6910	T&A(BURNETT REC)-TRANSFE	.00	.00	.00	.00
305-430-6505	PLAYGROUND-EXPENSES	.00	.00	.00	.00
	PARKS TOTAL	193,309.00	5,375.82	102,031.45	52.78
001-440-6010	SWIM POOL-WAGES	49,943.00	556.05	40,866.65	81.83
001-440-6230	SWIM POOL-CPO TRAINING	500.00	100.00	400.00	80.00
001-440-6310	SWIM POOL-EQUIP/BLDG REP	10,000.00	.00	1,259.70	12.60
001-440-6350	SWIM POOL-OPER EQUIP REP	1,000.00	.00	.00	.00
001-440-6371	SWIM POOL-UTILITIES	3,500.00	.00	2,534.95	72.43
001-440-6373	SWIM POOL-TELEPHONE	500.00	25.24	378.62	75.72
001-440-6418	SWIM POOL-SALES TAX	2,500.00	405.93	945.39	37.82
001-440-6501	SWIM POOL-CHEM/INSPEC	6,000.00	70.00	1,273.91	21.23
001-440-6507	SWIM POOL-OPERATING SUPP	3,000.00	23.45	1,623.63	54.12
029-440-6599	DEPR-POOL DONATION EXPEN	.00	.00	.00	.00
029-440-6710	DEPR-SWIM POOL EXPENSES	.00	.00	.00	.00
112-440-6110	SWIM POOL-FICA	3,821.00	42.54	3,126.40	81.82
112-440-6130	SWIM POOL-IPERS	655.00	52.21	575.33	87.84
112-440-6150	SWIM POOL-GROUP INS	1,846.00	190.84	1,594.95	86.40
112-440-6155	CITY SHARE- HSA	558.00	12.51	539.29	96.65
112-440-6160	SWIM POOL-WORKER'S COMP	2,000.00	.00	1,285.00	64.25
166-440-6599	T&A(REC PROGRAM) EXPENSE	.00	.00	.00	.00
167-440-6801	T&A(BURNETT REC) PRINCIP	.00	.00	.00	.00
180-440-6320	REC TRAIL-EXPENSES	.00	.00	.00	.00
180-440-6380	REC TRAIL-PROJ MAIN ST G	.00	.00	.00	.00
180-440-6407	ENGINEERING	.00	.00	.00	.00
180-440-6499	REC TRAIL-TRAILHEAD ARTW	.00	.00	.00	.00
180-440-6801	REC TRAIL-BURNETT PRINC	.00	.00	.00	.00
180-440-6851	REC TRAIL-BURNETT INT	.00	.00	.00	.00
502-440-6505	T&A YOUTH-EXPENSES	.00	.00	.00	.00
	RECREATION TOTAL	85,823.00	1,478.77	56,403.82	65.72
	CULTURE & RECREATION TOT	474,545.00	17,258.04	304,650.32	64.20
001-520-6210	ECON DEV-DUES	4,500.00	.00	3,246.00	72.13

BUDGET REPORT
CALENDAR 4/2019, FISCAL 10/2019

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
001-520-6371	ECON DEV-UTILITIES	350.00	.00	100.94	28.84
001-520-6402	ECON DEV-ADVERTISING/SIG	1,000.00	.00	.00	.00
001-520-6407	ECON DEV-ENGINEERING	.00	.00	935.10	.00
001-520-6413	ECON DEV-PAYMENT OTHER A	6,000.00	.00	4,500.00	75.00
001-520-6470	ECON DEV-COMPLIANCE	10,000.00	423.29	4,314.45	43.14
001-520-6490	ECON DEV-MISC EXPENSE	19,670.00	.00	18,472.58	93.91
001-520-6499	ECON DEV-OTHER PROF SERV	1,500.00	.00	2,000.00	133.33
001-520-6761	ECON DEV-WALNUT ST INTER	.00	.00	.00	.00
125-520-6411	TIF-LEGAL EXPENSES	.00	.00	.00	.00
125-520-6499	TIF-PIONEER REBATE AGREE	20,000.00	.00	.00	.00
125-520-6799	TIF-STREETSCAPE	.00	.00	.00	.00
	ECONOMIC DEVELOPMENT TOT	63,020.00	423.29	33,569.07	53.27
001-540-6371	P&Z-UTILITIES	.00	.00	.00	.00
001-540-6407	P&Z ENGINEERING	.00	.00	5,972.10	.00
001-540-6414	P&Z-PUBLICATIONS	100.00	.00	93.72	93.72
001-540-6490	P&Z-MISC	.00	.00	.00	.00
	PLANNING & ZONING TOTAL	100.00	.00	6,065.82	6,065.82
	COMMUNITY & ECONOMIC DEV	63,120.00	423.29	39,634.89	62.79
001-610-6010	MAYOR/COUNCIL-WAGES	9,600.00	400.00	8,640.00	90.00
001-610-6210	MAYOR/COUNCIL-DUES	1,000.00	.00	1,102.00	110.20
001-610-6414	MAYOR/COUNCIL-PUBLICATIO	6,000.00	.00	3,212.59	53.54
001-610-6490	MAYOR/COUNCIL-AUDITS/BON	10,000.00	.00	750.00	7.50
001-610-6599	MAYOR/COUNCIL-MISC EXPEN	6,856.00	15.90	4,815.93	70.24
112-610-6110	MAYOR/COUNCIL-FICA	734.00	30.60	601.44	81.94
112-610-6130	MAYOR/COUNCIL-IPERS	634.00	37.76	634.36	100.06
112-610-6160	MAYOR/COUNCIL-WORKER'S C	.00	.00	.00	.00
	MAYOR/COUNCIL/CITY MGR T	34,824.00	484.26	19,756.32	56.73
001-620-6010	CLERK-WAGES	57,194.00	4,363.06	48,569.04	84.92
001-620-6210	CLERK-DUES	150.00	.00	.00	.00
001-620-6230	CLERK-EDUCATION/TRAINING	2,000.00	39.46	1,823.71	91.19
001-620-6350	CLERK-EQUIPMENT REPAIRS	500.00	.00	.00	.00
001-620-6373	CLERK-TELEPHONE/RADIOS	1,600.00	145.67	1,342.37	83.90
001-620-6419	CLERK-TECHNOLOGY SERVICE	12,000.00	523.97	10,854.34	90.45
001-620-6490	CLERK-CONTRACT LABOR	1,000.00	.00	844.50	84.45
001-620-6505	CLERK-OFFICE EQUIP PURCH	5,500.00	.00	3,430.96	62.38
001-620-6507	CLERK-MISC OPERATING SUP	4,300.00	122.14	2,364.80	55.00
001-620-6508	CLERK-POSTAGE/BOX RENT	1,500.00	.00	1,133.45	75.56
112-620-6110	CLERK-FICA	4,375.00	333.80	3,715.75	84.93
112-620-6130	CLERK-IPERS	5,399.00	411.88	4,584.94	84.92
112-620-6150	CLERK-GROUP INSURANCE	21,225.00	1,741.91	16,545.13	77.95
112-620-6155	CITY SHARE- HSA	6,417.00	103.50	6,049.70	94.28
112-620-6160	CLERK-WORKER'S COMP	250.00	.00	361.00	144.40
	CLERK/TREASURER/ADM TOTA	123,410.00	7,785.39	101,619.69	82.34
001-640-6405	ATTORNEY-MISC EXP	3,000.00	.00	202.00	6.73
001-640-6411	ATTORNEY-RETAINER	27,000.00	2,250.00	22,500.00	83.33
	LEGAL SERVICES/ATTORNEY	30,000.00	2,250.00	22,702.00	75.67
001-650-6310	MEMORIAL HALL-BLDG MAINT	3,000.00	.00	2,892.58	96.42
001-650-6320	MEMORIAL HALL-MISC EXPEN	1,300.00	147.93	1,385.34	106.56

BUDGET REPORT
CALENDAR 4/2019, FISCAL 10/2019

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
001-650-6371	MEMORIAL HALL-UTILITIES	6,500.00	496.26	4,993.32	76.82
001-650-6399	MEMORIAL HALL-CAPITAL OU	.00	.00	.00	.00
001-650-6409	MEMORIAL HALL-JANITOR SE	4,300.00	355.38	3,354.32	78.01
001-650-6499	MEMORIAL HALL-ELEV MAINT	3,000.00	.00	1,696.22	56.54
	CITY HALL/GENERAL BLDGS	18,100.00	999.57	14,321.78	79.13
001-660-6408	GENERAL-LIABILITY INSURA	35,000.00	.00	31,669.00	90.48
	TORT LIABILITY TOTAL	35,000.00	.00	31,669.00	90.48
001-699-6490	MISC UNALLOCATED REIMB	8,000.00	13.86	7,954.90	99.44
	OTHER GENERAL GOVERNMENT	8,000.00	13.86	7,954.90	99.44
	GENERAL GOVERNMENT TOTAL	249,334.00	11,533.08	198,023.69	79.42
307-210-6407	ENGINEERING	.00	.00	.00	.00
307-210-6499	OTHER CONTRACTUAL SERV	.00	.00	.00	.00
200-210-6801	DS PRINC-2005 STREETS	.00	.00	.00	.00
200-210-6802	DS PRINC-TIF FAIRVIEW	.00	.00	.00	.00
200-210-6803	DS PRINC-2011 STREETS	65,000.00	.00	.00	.00
200-210-6851	DS INT-2005 STREETS	.00	.00	.00	.00
200-210-6852	DS INT-TIF FAIRVIEW	.00	.00	.00	.00
200-210-6853	DS INT-2011 STREETS	35,610.00	.00	17,805.00	50.00
200-210-6899	DS BOND REGISTRATION FEE	500.00	.00	250.00	50.00
	ROADS, BRIDGES, SIDEWALK	101,110.00	.00	18,055.00	17.86
305-430-6385	PLAYGROUND-PRAIRE MDWS G	.00	.00	.00	.00
305-430-6390	PLAYGROUND-DALLAS CNTY G	.00	.00	.00	.00
	PARKS TOTAL	.00	.00	.00	.00
200-815-6801	DS PRINC-2001 EDS	.00	.00	.00	.00
200-815-6802	DS PRINC-2001 SRF	17,000.00	.00	.00	.00
200-815-6851	DS INT-2001 EDS	.00	.00	.00	.00
200-815-6852	DS INT-2001 SRF	613.00	.00	306.25	49.96
200-815-6899	DS BOND REGISTRATIONS FE	18.00	.00	.00	.00
	SEWER/SEWAGE DISPOSAL TO	17,631.00	.00	306.25	1.74
200-865-6801	DS PRINC-2016 SW STORM	115,000.00	.00	.00	.00
200-865-6851	DS INT-2016 SW STORM	75,655.00	.00	37,827.50	50.00
200-865-6899	DS BOND REGISTRATION	500.00	.00	250.00	50.00
	STORM DISTRICT TOTAL	191,155.00	.00	38,077.50	19.92
	DEBT SERVICE TOTAL	309,896.00	.00	56,438.75	18.21
600-810-6010	WATER-WAGES	67,080.00	5,306.36	58,229.81	86.81
600-810-6110	WATER-FICA	5,132.00	405.96	4,485.38	87.40
600-810-6130	WATER-IPERS	6,332.00	498.17	5,474.73	86.46
600-810-6150	WATER-GROUP INSURANCE	15,109.00	1,254.19	11,763.08	77.85
600-810-6155	CITY SHARE- HSA	4,402.00	71.51	3,948.41	89.70
600-810-6160	WATER-WORKER'S COMP	2,800.00	.00	2,072.00	74.00
600-810-6181	WATER-UNIFORM ALLOWANCE	400.00	.00	400.00	100.00
600-810-6210	WATER-DUES	1,300.00	.00	1,485.41	114.26
600-810-6230	WATER-TRAINING	1,500.00	150.00	910.00	60.67
600-810-6310	WATER-EQUIP/REPAIRS/MAIN	25,000.00	98.17	16,240.74	64.96
600-810-6320	WATER-WELL MAINTENANCE	15,000.00	.00	19,537.40	130.25

BUDGET REPORT
CALENDAR 4/2019, FISCAL 10/2019

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
600-810-6331	WATER-VEHICLE OPERATIONS	2,000.00	76.39	1,108.13	55.41
600-810-6332	WATER-VEHICLE REPAIRS	500.00	.00	.00	.00
600-810-6340	WATER-OFFICE EQUIP	.00	.00	.00	.00
600-810-6350	WATER-CAPITAL PROJECTS	200,000.00	.00	380.00	.19
600-810-6371	WATER-UTILITIES	19,000.00	1,194.33	16,086.64	84.67
600-810-6373	WATER-TELEPHONE	1,000.00	66.39	722.95	72.30
600-810-6374	T&A(M)DEPOSIT REFUND	13,000.00	1,100.87	6,160.41	47.39
600-810-6401	WATER-AUDIT	.00	.00	.00	.00
600-810-6407	WATER-ENGINEERING	5,000.00	1,435.45	4,129.70	82.59
600-810-6408	WATER-INSURANCE	8,200.00	.00	8,000.00	97.56
600-810-6411	WATER-LEGAL	.00	.00	1,442.73	.00
600-810-6418	WATER-SALES TAX EXPENSE	22,000.00	1,825.65	18,840.29	85.64
600-810-6419	WATER-TECHNOLOGY SERVICE	5,000.00	7.95	1,867.06	37.34
600-810-6499	WATER-TESTS	5,000.00	43.00	4,093.95	81.88
600-810-6501	WATER-SALT/CHEMICALS	33,000.00	302.50	8,774.54	26.59
600-810-6506	WATER-OFFICE SUPPLIES	1,500.00	.00	497.29	33.15
600-810-6507	WATER-OPERATING SUPPLIES	3,000.00	.00	161.67	5.39
600-810-6508	WATER-POSTAGE	1,500.00	.00	1,500.00	100.00
600-810-6599	WATER-MISC EXP	2,500.00	13.86	1,764.78	70.59
600-810-6780	WATER-CAPITAL IMPROVEMEN	175,000.00	65,135.56	65,235.56	37.28
600-810-6801	WATER DEBT-PRINC 1996	.00	.00	.00	.00
600-810-6802	WATER DEBT PRINC 1999	.00	.00	.00	.00
600-810-6803	WATER DEBT-PRINC 2008 WT	44,000.00	.00	.00	.00
600-810-6854	WATER DEPT-INT 2008 WTR	16,800.00	.00	8,400.00	50.00
600-810-6851	WATER DEBT-INT 1996	.00	.00	.00	.00
600-810-6852	WATER DEBT-INT 1999	.00	.00	.00	.00
600-810-6899	WATER-BOND REGISTRATION	1,400.00	.00	.00	.00
	WATER TOTAL	703,455.00	78,986.31	273,712.66	38.91
610-815-6010	SEWER-WAGES	68,105.00	5,334.26	58,764.20	86.28
610-815-6110	SEWER-FICA	4,757.00	407.98	4,525.30	95.13
610-815-6130	SEWER-IPERS	6,429.00	500.76	5,526.42	85.96
610-815-6150	SEWER-GROUP INSURANCE	13,067.00	1,355.94	11,750.22	89.92
610-815-6155	CITY SHARE- HSA	3,844.00	100.45	5,056.26	131.54
610-815-6160	SEWER-WORKER'S COMP	1,400.00	.00	862.00	61.57
610-815-6181	SEWER-UNIFORM ALLOWANCE	400.00	.00	400.00	100.00
610-815-6210	SEWER-DUES	350.00	.00	.00	.00
610-815-6230	SEWER-EDUCATION/TRAINING	1,000.00	25.00	85.00	8.50
610-815-6310	SEWER-BLDG REPAIR/MAINT	500.00	.00	186.49	37.30
610-815-6320	SEWER-GROUND REPAIR/MAIN	2,500.00	.00	.00	.00
610-815-6331	SEWER-VEHICLE OPERATIONS	1,600.00	76.41	939.68	58.73
610-815-6332	SEWER-VEHICLE REPAIRS	300.00	.00	.00	.00
610-815-6340	SEWER-OFFICE EQUIP	.00	.00	.00	.00
610-815-6350	SEWER-OPERATION/MAINT	16,000.00	7,500.00	18,432.57	115.20
610-815-6371	SEWER-UTILITIES	9,000.00	801.38	7,878.48	87.54
610-815-6373	SEWER-TELEPHONE	.00	.00	.00	.00
610-815-6374	SEWER DEPOSITS	500.00	136.74	1,350.00	270.00
610-815-6407	SEWER-ENGINEERING	135,000.00	8,600.00	16,942.00	12.55
610-815-6408	SEWER-INSURANCE	12,000.00	.00	11,000.00	91.67
610-815-6411	SEWER-LEGAL	500.00	.00	.00	.00
610-815-6418	SEWER-SALES TAX EXPENSE	4,200.00	338.10	3,484.75	82.97
610-815-6419	SEWER-TECHNOLOGY SERVICE	5,500.00	7.95	1,691.56	30.76

BUDGET REPORT
CALENDAR 4/2019, FISCAL 10/2019

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
610-815-6499	SEWER-TESTS	8,000.00	505.50	5,171.15	64.64
610-815-6506	SEWER-OFFICE SUPPLIES	2,000.00	.00	497.28	24.86
610-815-6507	SEWER-SUPPLIES	1,000.00	.00	180.32	18.03
610-815-6508	SEWER-POSTAGE	1,500.00	.00	1,500.00	100.00
610-815-6599	SEWER-ADMIN EXPENSES	350.00	14.27	199.84	57.10
610-815-6780	SEWER-CAPITAL OUTLAY PRO	150,000.00	.00	.00	.00
610-815-6801	SEWER DEBT-PRINC-2001 ED	43,000.00	.00	.00	.00
610-815-6802	SEWER DEBT-PRINC 1999	.00	.00	.00	.00
610-815-6803	SEWER DEBT-PRINC WASS	.00	.00	.00	.00
610-815-6851	SEWER DEBT-INT 2001 EDS	1,540.00	.00	770.00	50.00
610-815-6853	SEWER DEBT-INT WASS	.00	.00	.00	.00
610-815-6852	SEWER DEBT-INT-1999	.00	.00	.00	.00
610-815-6899	SEWER DEBT-REGISTRAR FEE	44.00	.00	.00	.00
	SEWER/SEWAGE DISPOSAL TO	494,386.00	25,704.74	157,193.52	31.80
740-865-6379	STORM DISTRICT-MAINT/REP	40,000.00	.00	27,688.72	69.22
740-865-6407	STORM DISTRICT-ENGINEER	5,000.00	.00	516.00	10.32
740-865-6411	STORM DISTRICT-LEGAL	.00	.00	.00	.00
740-865-6418	STORM DISTRICT-SALES TAX	1,000.00	98.28	974.68	97.47
740-865-6419	STORM DISTRICT-TECH SERV	.00	.00	.00	.00
740-865-6765	STORM DISTRICT-CAPITAL P	17,500.00	.00	17,500.00	100.00
740-865-6801	PRINCIPAL PAYMENTS	.00	.00	.00	.00
740-865-6851	INTEREST PAYMENTS	.00	.00	.00	.00
740-865-6899	BOND REGISTRATION FEES	.00	.00	.00	.00
	STORM DISTRICT TOTAL	63,500.00	98.28	46,679.40	73.51
	ENTERPRISE FUNDS TOTAL	1,261,341.00	104,789.33	477,585.58	37.86
001-910-6910	GENERAL-TRANSFERS OUT	98,198.00	.00	98,198.00	100.00
029-910-6910	DEPR-TRANSFER OUT	25,000.00	.00	25,000.00	100.00
110-910-6910	RUT-TRANSFERS OUT	25,000.00	2,083.33	20,833.30	83.33
112-910-6910	T&A(EB)-TRANSFER OUT	.00	.00	.00	.00
119-910-6910	EMERGENCY FUND-TRANSFER	22,197.00	.00	10,219.51	46.04
121-910-6910	LOST-TRANSFER OUT	65,635.00	.00	.00	.00
125-910-6910	TIF-TRANSFER OUT	52,971.00	895.58	48,666.01	91.87
167-910-6910	T&A(BURNETT REC)-TRANSFE	.00	.00	.00	.00
169-910-6910	T&A(BURNETT CAP IMP TRAN	.00	.00	.00	.00
180-910-6910	REC TRAIL-TRANSFER OUT	.00	.00	.00	.00
307-910-6911	TRANSFER OUT - TIF	.00	.00	.00	.00
600-910-6910	WATER-TRANSFERS OUT	6,000.00	.00	6,000.00	100.00
610-910-6910	SEWER-TRANSFERS OUT	23,631.00	1,469.00	20,690.00	87.55
740-910-6910	STORM DISTRICT-TRANSFER	.00	.00	.00	.00
	TRANSFERS TOTAL	318,632.00	4,447.91	229,606.82	72.06
	TRANSFER OUT TOTAL	318,632.00	4,447.91	229,606.82	72.06

BUDGET REPORT
CALENDAR 4/2019, FISCAL 10/2019

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
	TOTAL EXPENSES BY FUNCTI	3,704,965.00	191,210.82	2,109,969.26	56.95

FIRE & EMS REPORT

April 2019

Total calls : 26

FIRE 8 total

1 Structure Fire

3 Outside fire/Grass fire

2 COQ Grimes

2 Gas leaks/Anhydrous

EMS 18 Total

21 calls for service (16 City/ 2 Rural)



April Dallas Center Calls



DATE/TIME	INCIDENT	LOCATION
2019-04-01 06:10	TRAFFIC STOP	SUGAR GROVE AVE / FAIRVIEW DR, DALLAS CENTER
2019-04-01 06:53	TRAFFIC STOP	SUGAR GROVE AVE / HATTON AVE, DALLAS CENTER
2019-04-01 07:51	TRAFFIC HAZARD	13TH ST / WALNUT ST, DALLAS CENTER
2019-04-01 13:27	TRAFFIC STOP	27000 240TH ST, DALLAS CENTER
2019-04-01 15:28	MEDICAL TRANSPORT	1204 LINDEN ST, DALLAS CENTER
2019-04-01 18:51	TRAFFIC COMPLAINT	404 10TH ST, DALLAS CENTER
2019-04-01 21:18	MEDICAL TRANSPORT	1204 LINDEN ST, DALLAS CENTER
2019-04-02 02:45	INFORMATION	13 TH ST / VINE ST, DALLAS CENTER
2019-04-02 02:52	INFORMATION	13 TH ST / VINE ST, DALLAS CENTER
2019-04-02 02:56	INFORMATION	SUGAR GROVE AVE / QUINLAN AVE, DALLAS CENTER
2019-04-02 03:22	INFORMATION	PERCIVAL AVE / KELLOGG AVE, DALLAS CENTER
2019-04-02 03:34	INFORMATION	13 TH ST / LINDEN ST, DALLAS CENTER
2019-04-02 03:42	INFORMATION	SUGAR GROVE AVE / FAIRVIEW DR, DALLAS CENTER
2019-04-02 15:16	CIVIL PAPER	1806 LINDEN ST, Apt. 11, DALLAS CENTER
2019-04-02 15:27	CIVIL PAPER	2521 240TH ST, DALLAS CENTER
2019-04-02 15:50	EXTRA WATCH	201 PERCIVAL AVE, DALLAS CENTER
2019-04-03 01:58	MEDICAL/AMBULANCE TRIP	104 PERCIVAL AVE, DALLAS CENTER
2019-04-03 15:26	ALARM	907 13TH ST, DALLAS CENTER
2019-04-04 08:57	TRAFFIC STOP	14TH ST / MAPLE ST, DALLAS CENTER
2019-04-04 20:21	TRAFFIC STOP	10TH ST / MAPLE ST, DALLAS CENTER
2019-04-04 21:46	TRAFFIC STOP	27000 240TH ST, DALLAS CENTER
2019-04-04 21:53	TRAFFIC STOP	27000 240TH ST, DALLAS CENTER
2019-04-05 15:30	SUSPICIOUS	609 LINDEN ST, DALLAS CENTER
2019-04-06 11:45	ATV COMPLAINT	13TH ST / VINE ST, DALLAS CENTER
2019-04-06 13:46	ALARM	1502 WALNUT ST, DALLAS CENTER
2019-04-06 15:40	911 HANGUP	SUGAR GROVE AVE / QUINLAN AVE, DALLAS CENTER
2019-04-06 15:59	TRAFFIC COMPLAINT	1204 CHERRY ST, DALLAS CENTER
2019-04-06 19:16	ANIMAL CONTROL	1105 8TH ST, DALLAS CENTER
2019-04-06 19:48	TRAFFIC COMPLAINT	1204 CHERRY ST, DALLAS CENTER
2019-04-07 12:53	THEFT OF MOTOR VEHICLE	302 14TH ST, DALLAS CENTER
2019-04-07 14:50	911 MISDIAL	240 TH ST / ORDER DR, DALLAS CENTER
2019-04-08 03:37	MEDICAL/AMBULANCE TRIP	305 15TH ST, DALLAS CENTER

2019-04-08 04:42	TRAFFIC STOP	27000 240TH ST, DALLAS CENTER
2019-04-08 14:54	CIVIL DISPUTE	1407 WALNUT ST, DALLAS CENTER
2019-04-08 16:54	TRAFFIC STOP	2600 240TH ST, DALLAS CENTER
2019-04-08 19:18	MEDICAL/AMBULANCE TRIP	104 PERCIVAL AVE, DALLAS CENTER
2019-04-09 05:14	TRAFFIC STOP	2500 240TH ST, DALLAS CENTER
2019-04-09 06:59	TRAFFIC STOP	SUGAR GROVE AVE / 11TH ST, DALLAS CENTER
2019-04-09 15:47	FORGERY/FRAUD	590 SUGAR GROVE AVE, DALLAS CENTER
2019-04-09 18:50	911 HANGUP	400 10 TH ST, DALLAS CENTER
2019-04-10 08:31	EXTRA WATCH	802 PERCIVAL AVE, DALLAS CENTER
2019-04-10 09:47	MEDICAL/AMBULANCE TRIP	2583 240TH ST, DALLAS CENTER
2019-04-10 11:46	TRAFFIC HAZARD	WALNUT ST / 13TH ST, DALLAS CENTER
2019-04-10 12:09	911 HANGUP	1204 LINDEN ST, Apt. CALLBK=(, DALLAS CENTER
2019-04-10 12:19	FOLLOW UP INVESTIGATION	1405 WALNUT ST, DALLAS CENTER
2019-04-10 14:54	911 HANGUP	1400 VINE ST, DALLAS CENTER
2019-04-10 16:50	FOLLOW UP INVESTIGATION	590 SUGAR GROVE AVE, DALLAS CENTER
2019-04-10 18:55	ASSIST	1407 WALNUT ST, DALLAS CENTER
2019-04-10 19:06	TRAFFIC STOP	2400 240TH ST, DALLAS CENTER
2019-04-10 19:22	MVC-PD	506 14TH ST, DALLAS CENTER
2019-04-10 19:28	HARASSMENT/THREATS	2527 240TH ST, DALLAS CENTER
2019-04-11 03:48	EXTRA PATROL	802 PERCIVAL AVE, DALLAS CENTER
2019-04-11 09:11	ANIMAL CONTROL	523 SYCAMORE ST, DALLAS CENTER
2019-04-11 11:29	MEDICAL/AMBULANCE TRIP	904 10TH ST, DALLAS CENTER
2019-04-11 14:59	JUVENILE PROBLEM	1205 13TH ST, DALLAS CENTER
2019-04-11 17:52	TRAFFIC STOP	240TH ST / QUINLAN AVE, DALLAS CENTER
2019-04-12 01:02	EXTRA PATROL	802 PERCIVAL AVE, DALLAS CENTER
2019-04-12 13:54	CIVIL PAPER	523 SYCAMORE ST, DALLAS CENTER
2019-04-12 14:08	CIVIL PAPER	590 SUGAR GROVE AVE, DALLAS CENTER
2019-04-12 23:23	TRAFFIC STOP	240TH ST / QUINLAN AVE, DALLAS CENTER
2019-04-12 23:38	TRAFFIC STOP	SUGAR GROVE AVE / FAIRVIEW DR, DALLAS CENTER
2019-04-12 23:48	SUSPICIOUS	1501 LINDEN ST, DALLAS CENTER
2019-04-13 07:47	MEDICAL/AMBULANCE TRIP	1204 LINDEN ST, Apt. 139, DALLAS CENTER
2019-04-13 08:28	TRESPASS	1501 LINDEN ST, DALLAS CENTER
2019-04-13 11:03	BURGLARY	1402 WALNUT ST, DALLAS CENTER
2019-04-14 01:45	FIGHT	1406 CHERRY ST, DALLAS CENTER
2019-04-14 10:16	FOLLOW UP INVESTIGATION	1406 CHERRY ST, DALLAS CENTER
2019-04-14 19:52	MEDICAL/AMBULANCE TRIP	1604 LINDEN ST, DALLAS CENTER
2019-04-14 23:09	FOLLOW UP INVESTIGATION	1406 CHERRY ST, DALLAS CENTER
2019-04-14 23:47	MEDICAL/AMBULANCE TRIP	105 KELLOGG AVE, DALLAS CENTER
2019-04-15 08:02	TRAFFIC STOP	1200 13TH ST, DALLAS CENTER
2019-04-15 17:13	DEATH INVESTIGATION	1204 LINDEN ST, DALLAS CENTER
2019-04-15 18:31	WARRANT CHECK	1602 LINDEN ST, DALLAS CENTER

2019-04-15 19:46	CIVIL DISPUTE	1407 WALNUT ST, DALLAS CENTER
2019-04-15 21:03	FOLLOW UP INVESTIGATION	1604 LINDEN ST, DALLAS CENTER
2019-04-16 07:13	TRAFFIC STOP	13TH ST / SUGAR GROVE AVE, DALLAS CENTER
2019-04-16 08:15	SUSPICIOUS	1602 LINDEN ST, DALLAS CENTER
2019-04-16 14:51	911 HANGUP	500 SYCAMORE ST, DALLAS CENTER
2019-04-16 18:04	PREMISES CHECK	609 LINDEN ST, DALLAS CENTER
2019-04-16 19:03	ANIMAL CONTROL	1505 SYCAMORE ST, DALLAS CENTER
2019-04-16 22:09	CIVIL DISPUTE	2527 240TH ST, DALLAS CENTER
2019-04-17 13:54	BROADCAST	1202 SUGAR GROVE AVE, DALLAS CENTER
2019-04-17 15:44	ALARM	907 13TH ST, DALLAS CENTER
2019-04-17 17:31	HARASSMENT/THREATS	1005 8TH ST, DALLAS CENTER
2019-04-17 22:53	HARASSMENT/THREATS	1304 SYCAMORE ST, DALLAS CENTER
2019-04-18 07:18	MEDICAL/AMBULANCE TRIP	1107 SUGAR GROVE AVE, Apt. 1, DALLAS CENTER
2019-04-18 16:32	JUVENILE PROBLEM	1205 13TH ST, DALLAS CENTER
2019-04-19 20:54	TRAFFIC COMPLAINT	606 13TH ST, DALLAS CENTER
2019-04-20 09:17	SPECIAL ASSIGNMENT	502 15TH ST, DALLAS CENTER
2019-04-20 12:46	MEDICAL/AMBULANCE TRIP	705 LINDEN ST, DALLAS CENTER
2019-04-20 13:45	MEDICAL/AMBULANCE TRIP	1003 WALNUT ST, DALLAS CENTER
2019-04-20 15:42	TRAFFIC COMPLAINT	13TH ST / VINE ST, DALLAS CENTER
2019-04-20 16:50	911 HANGUP	1500 CHERRY ST, DALLAS CENTER
2019-04-20 20:05	ATV COMPLAINT	13TH ST / CHERRY ST, DALLAS CENTER
2019-04-20 20:52	INFORMATION	1406 CHERRY ST, DALLAS CENTER
2019-04-20 23:01	TRAFFIC STOP	14TH ST / SYCAMORE ST, DALLAS CENTER
2019-04-20 23:10	ANIMAL COMPLAINT	200 14TH ST, DALLAS CENTER
2019-04-21 02:53	TRAFFIC STOP	14TH ST / WALNUT ST, DALLAS CENTER
2019-04-21 21:38	TRAFFIC STOP	2500 240TH ST, DALLAS CENTER
2019-04-22 08:15	MEDICAL/AMBULANCE TRIP	1502 WALNUT ST, DALLAS CENTER
2019-04-22 09:24	TRAFFIC STOP	10TH ST / WALNUT ST, DALLAS CENTER
2019-04-22 10:36	TRAFFIC STOP	WALNUT ST / 14TH ST, DALLAS CENTER
2019-04-22 21:03	WELFARE CHECK	1202 SUGAR GROVE AVE, DALLAS CENTER
2019-04-23 04:41	911 TRANSFER	240 TH ST / ORDER DR, DALLAS CENTER
2019-04-24 09:23	TRAFFIC STOP	LINDEN ST / 12TH ST, DALLAS CENTER
2019-04-24 13:29	JUVENILE PROBLEM	1205 13TH ST, DALLAS CENTER
2019-04-24 21:37	GAS LEAK/GAS ODOR	CHERRY ST / KELLOGG AVE, DALLAS CENTER
2019-04-25 12:43	THEFT	1204 LINDEN ST, DALLAS CENTER
2019-04-25 17:31	WARRANT CHECK	1200 ASH ST, DALLAS CENTER
2019-04-25 20:01	ANIMAL CONTROL	702 11TH ST, DALLAS CENTER
2019-04-26 12:29	TRAFFIC STOP	27000 240TH ST, DALLAS CENTER
2019-04-26 14:58	TRAFFIC STOP	27000 240TH ST, DALLAS CENTER
2019-04-26 15:30	DOMESTIC	1706 SYCAMORE ST, DALLAS CENTER
2019-04-26 18:59	THEFT	1001 SYCAMORE ST, DALLAS CENTER

2019-04-26 20:56	WELFARE CHECK	13 ORCHARD LN, DALLAS CENTER
2019-04-27 00:31	TRAFFIC STOP	SUGAR GROVE AVE / 14TH ST, DALLAS CENTER
2019-04-27 11:17	911 MISDIAL	1204 LINDEN ST, DALLAS CENTER
2019-04-27 14:53	WELFARE CHECK	13 ORCHARD LN, DALLAS CENTER
2019-04-29 04:17	PREMISES CHECK	802 PERCIVAL AVE, DALLAS CENTER
2019-04-29 08:16	MOTORIST ASSIST	2350 240TH ST, DALLAS CENTER
2019-04-29 09:46	TRAFFIC STOP	13TH ST / WALNUT ST, DALLAS CENTER
2019-04-29 15:28	PUBLIC ASSIST	SUGAR GROVE AVE / FAIRVIEW DR, DALLAS CENTER
2019-04-29 18:32	MEDICAL/AMBULANCE TRIP	300 14TH ST, DALLAS CENTER
2019-04-29 19:54	ANIMAL CONTROL	1502 CHERRY ST, DALLAS CENTER
Grand Total	124	406 hours patrol/23 call hours/429 total hours/ 350 required hours

APRIL DALLAS CENTER 2019 CODE ENFORCEMENT REPORT

CASE #	ADDRESS	VIOLATION	DATE OF VIOLATION	REINSPECT DATE	COMMENTS	COMPLIED
		BEGIN 2016				
		BEGIN 2017				
2017-051	1600 Linden	Property Maintenance	5/24/2017	7/26/2017 10/11/17 12/6/17 1/26/18 5/2/18 8/8/18 12/20/18	Advisory / Will have financing in October 11/1/17 Certified 1/3/18 FINAL NOTICE-- 1-17-18 New contractor will finish in spring 6/20/18 reminder 11/6/18 REMINDER	
		BEGIN 2018				
2018-035	500 Blk of Kellogg	Junk&Vehicle&Bldg Complaint	4/4/2018	6/30/2018 Junk 12/31/18 Bldg 1/31/19	Advisory//5-8-18 Council gave extensions	
2018-150	1501 Linden	Junk	11/13/2018	12/5/2018 4/24/19	Advisory 4/8/19 Certified	4/24/2019
		BEGIN 2019				
2019-012	600-15	Junk	2/5/2019	2/12/2019 3/8/19	M/ 2/19/19 Advisory	4/8/2019
2019-014	705 Hatton	Property Maintenance	2/19/2019	6/4/2019	Advisory	
2019-028	205-11	Junk	3/26/2019	4/2/2019	C	4/8/2019
2019-029	1607 Laurel	Junk	3/26/2019	4/2/2019	C	4/15/2019
2019-030	1707 Vine	Junk	3/26/2019	4/2/2019	C	4/8/2019

2019-031	1708 Sycamore	Junk	3/26/2019	4/2/2019	C	4/8/2019
2019-032	400-13	F.Y.P.	3/26/2019	4/2/2019	C	4/15/2019
2019-033	1600 Linden	Junk	4/8/2019	4/24/2019 5/16/19	Advisory/ 4/30/19	
2019-034	1602 Linden	Junk	4/8/2019	4/24/2019	M	4/15/2019
2019-035	1201 Walnut	Parking	4/15/2019	4/22/2019	M	4/24/2019
2019-036	205-10	Junk R.O.W.	4/15/2019	4/22/2019	M	4/24/2019
2019-037	707-10	Junk R.O.W.	4/15/2019	4/22/2019	M	4/24/2019
2019-038	1405 Vine	Junk	4/15/2019	4/22/2019	M	4/24/2019
2019-039	203-10	Junk R.O.W.	4/24/2019	5/1/2019	M	
2019-040	701-10	Junk R.O.W.	4/24/2019	5/1/2019 5/16/19	M/ 4/30/19 Advisory	
2019-041	1705 Walnut	Junk R.O.W.	4/24/2019	5/1/2019	M	4/30/2019
2019-042	1401 Walnut	Property Maintenance	4/24/2019	5/28/2019	Advisory	
2019-043	1301 Maple	Junk	4/30/2019	5/7/2019	M	
2019-044	1706 Sycamore	Junk R.O.W.	4/30/2019	5/7/2019	M	
2019-045	607 Percival	F.Y.P.	4/30/2019	5/7/2019	M	
2019-046	707 Hatton	Vehicle	4/30/2019	5/7/2019	M	

Monthly Water Report

Date	Apr-19																
Water Plant																	
Total Gal.>	5,405,200	Max	227,300	Min	136,700	Avg	180,200	Gpm	257								
Total Hrs.>	354.8	Max	15.6	Min	8.3	Avg	11.8										
Last Month.>	5,068,500	Max	223,200	Min	114,800	Avg	163,500	Gpm	259								
Last Year.>	4,190,900	Max	236,300	Min	43,900	Avg	139,700	Gpm	259								
Lbs.of Chlorine	528	Lbs of Fluoride	30	Gallons of salt brine			4,093										
Chlorine.Mg/l	0.72	Fluoride.Mg/l	0.5	Hardness. Mg/l	104	Iron. Mg/l	0.01	Nitrate.Mg/l									
Well																	
Date	4/29/2019																
	S	R	DD	Gpm	S	R	DD	Gpm	S	R	DD	Gpm	S	R	DD	Gpm	
Well # 7	35	20	15	160													
Well # 8	35	28	7	90													
Well # 9	32	26	6	200													
Well # 10	30	10	20	120													
Test Well																	
Water Meters	New Installs				Read In												
	Replace Meter				Read Out												
	Replace Radio				Shut off For nonpayment												
	Read																
Repair																	
Fire Hydrants	New Install			Flush Hyd			Repair Hyd										
Water Plant	4/8/19 - Backwashed filters 1-2-3																
	4/16/19 - DMC Welding repair 4 pin holes in filter 1.																
Water Tower																	
Reservoir																	
Dist. System																	
Wells	4/29/19 - Tested Wells 7-8-9-10 with no issues																
Other																	



DALLAS CENTER
{ Quietly PROGRESSIVE }

CITY OF DALLAS CENTER STREET CLOSING PERMIT REQUEST

This request must be submitted 30 days prior to the event.

Applicant/Organization: DC Seasonal Fun Committee

Address: Dallas Center 1A 2063

Phone: _____

Contact Person: Susan Collins

Address: Dallas Center 1A 2063

Phone: _____

Date of Event: 06/01/2019 Time: 10 AM to 2pm

Nature of Activities: Art + Move - Festival?

Streets/Intersections Requested to Be Blocked Off:
Sycamore St from Kellogg to Hatton 8am - 9:30am
Walnut from Kellogg to Hatton 8am - 9:30am
Walnut from Kellogg to Hatton 2pm - 4pm
Sycamore St from Kellogg to Hatton 2pm - 4pm

Susan Collins _____ 5/1/2019
Signature of Applicant Date

City Council _____ Approved
_____ Denied

Copies to: PD
FD
PW

Dallas Center Fall Festival 2019 Proposed
Street Closings – August 23-24

THURSDAY: Street closings for carnival setup at 11:00 am (yellow line)

1. Walnut Street from 15th to 14th Street
2. 14th Street from first alley north of Walnut to first alley south of Walnut
3. 15th Street from Walnut north to Ash Street
4. Front Street from Walnut to the east entrance of the post office

FRIDAY: Street closings at 12:00 noon (green line)

1. Continue all street closings from Thursday
2. Walnut from 14th Street to the RRVT

SATURDAY: Street closings at 7:00 am (red line)

1. Continue all street closings from Thursday and Friday
2. Walnut Street closed from Kellogg Ave. east to 12th Street
3. 14th Street closed from Walnut north to Ash Street
4. 15th Street closed from Walnut south to Sycamore (for parade route extension)
5. Hatton Avenue closed from Walnut to Sycamore
6. Both parking lots at Mound Park closed
7. Kellogg Avenue closed from Walnut south to Vine for parade lineup (blue line)*
8. Sycamore, Cherry and Vine Streets closed from Kellogg to Percival for parade lineup (pink line)*

*Streets in blue and pink will reopen immediately following parade

A big THANK YOU once again to the City Council for your contributions to DC Celebrations and for all of the help from the council and city staff. Your continued support helps make our fall festival a success every year. Without your support none of this would be possible!



CORPORATE LIMITS

KELLOGG AVE.

HAROLD AVE.

RHINEHART ST.

SYCAMORE ST.

WALNUT ST.

ASH ST.

PERCIVAL AVE.

HANTON AVE.

15th ST.

14th ST.

14th ST.

13th ST.

CHERRY ST.

FRANKLIN ST.

ASH ST.

12th ST.

LAUREL ST.

13th ST.

12th ST.

11th ST.

CHERRY ST.

10th ST.

11th ST.

LINDEN ST.

9th ST.

CIRCLE DR.

8th ST.

LINDEN

NOR

6 13th ST.



DALLAS CENTER
{ Quietly PROGRESSIVE }

CITY OF DALLAS CENTER STREET CLOSING PERMIT REQUEST

This request must be submitted 30 days prior to the event.

Applicant/Organization: Am. Legion Auxiliary

Address: _____

Phone: _____

Contact Person: Thelma York

Address: _____

Phone: _____

Date of Event: May 27- 19 Time: 9:30- to 11:00

Nature of Activities: Memorial day service - Park

Streets/Intersections Requested to Be Blocked Off:

Walnut from Kellogg to Pucine - Entrance to
park left side.

Thelma York
Signature of Applicant _____ Date _____

City Council _____ Approved
_____ Denied

Copies to: PD
FD
PW



DALLAS CENTER

{ Quietly PROGRESSIVE }

May **Pool Concession Agreement**

This agreement is entered into as of 10 2019 by and between the City of Dallas Center, Iowa, a municipal corporation, (hereinafter referred to as "city") and Melisa Clapper of _____, Dallas Center, Iowa (hereinafter referred to as _____)

Whereas, the City owns a swimming pool and an adjacent building located at 12th and Vine Streets.

Whereas, the City is desirous that a private individual operate and run a concession stand in the swimming pool building during the 2019 season, May through August; and

Whereas, Melisa Clapper is interested in running such a concession stand and is willing to pay a fee to the City for such use.

In consideration of their mutual promises and the covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is hereby agreed by and between the parties as follows:

1. The City will lease to Melisa Clapper during the _____ swimming pool season (May to August) the side room on the northwest corner of the swimming pool building, the dimensions of which are approximately 7' x 15'.
2. Melisa Clapper will pay the City the sum of One Hundred Dollars (\$100.00) to lease said room for the entire 2019 swimming pool season.
3. Melisa Clapper bears full and complete responsibility for ordering, stocking, purchasing, selling, and receiving payment for food and drink concessions; and shall limit the concession sales to the aforescribed room.
4. Melisa Clapper may operate the concession stand at such times as he/she desires during the time the swimming pool is open to the public. The normal hours of operation of the swimming pool are: Sunday through Saturday from 12:30 PM to 8:00 PM. However, the City makes no guarantee as to the dates and hours the pool actually will be open.
5. Melisa Clapper shall indemnify and hold harmless the City and its officers, employees, and agents from and against all allegations, claims, actions, suits, demands, damages, liabilities, obligations, losses, judgments, costs and expenses (including attorneys' fees and costs), arising from any act by himself/herself or by a subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable, while engaged in any activities in connection with this agreement.

In witness thereof, the parties hereto have executed this agreement on the _____ day of _____, 2019, effective as of the day and year first above written.

The City of Dallas Center

By: _____
Mike Kidd, Mayor

Melisa Clapper
Renter

By: _____
Cindy Riesselman, City Clerk

CITY HALL

Applicant License Application ()

Name of Applicant: Dayhawk LLC

Name of Business (DBA): The Handlebar

Address of Premises: 1607 Sugar Grove Avenue

City Dallas Center **County:** Dallas **Zip:** 50063

Business ()

Mailing

City Des Moines **State** IA **Zip:** 50313

Contact Person

Name Scott Selim

Phone: (**Email**)

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 06/01/2019

Expiration Date: 01/01/1900

Privileges:

- Class C Liquor License (LC) (Commercial)
- Outdoor Service
- Sunday Sales

Status of Business

BusinessType: Limited Liability Company

Corporate ID Number: XXXXXXXXXX **Federal Employer ID** XXXXXXXXXX

Ownership

Jeremy Boysen

First Name: Jeremy **Last Name:** Boysen

City: Des Moines **State:** Iowa **Zip:** 50313

Position: Owner

% of Ownership: 50.00% **U.S. Citizen:** Yes

Nehru Cheddie

First Name: Nehru **Last Name:** Cheddie

City: Ankeny **State:** Iowa **Zip:** 50023

Position: Owner

% of Ownership: 50.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: Illinois Security Co

Insurance Company: Illinois Casualty Co

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

P&Z Report – April 2019

The Honorable Michael Kidd
and Members of the City Council
Dallas Center, IA 50063

Dear Mr. Mayor and Members of the Council:

The Dallas Center Plan & Zoning Commission met Tuesday, April 23, 2019 with the following members present: Abby Anderson, Kari Boscaljon, Sylvia Miller, Thomas Strutt, and Matt Ostanik. Also in attendance were: City Attorney Ralph Brown, City Engineer Bob Veenstra, City Zoning Administrator Jason Van Ausdall, Alison Ackerman, and Michael Cline.

New Building at Softball/Baseball Complex

The Commission reviewed and discussed a site and architectural plan for a new building at the softball/baseball complex proposed by Dallas Center-Grimes Community School District. After discussion, Sylvia Miller moved and Thomas Strutt seconded to recommend that City Council approve the proposed site plan. The motion was approved unanimously.

The Commission had concerns about the proposed architectural plan, however. The architectural plan as submitted does not comply with Dallas Center's architectural standards. After discussion, Sylvia Miller moved and Thomas Strutt seconded to recommend that City Council *disapprove* the proposed architectural plan; *except* if the school district were to re-submit a revised plan conforming with our architectural standards prior to the next City Council meeting, we would then recommend approval. The motion passed unanimously.

Request to Divide Lots

The Commission then reviewed a request from Alison Ackerman to divide lots 7 and 8 in block 13 of Huber and Vandercook's Addition at 804 13th Street into the existing west half lot and a new buildable east half lot. After discussion, Abby Anderson moved and Thomas Strutt seconded to recommend approval of this request but to require a platted survey of the lots be provided to the Plan & Zoning Commission prior to submission to City Council, and to require that Alison also begin the process of seeking appropriate variances from the Board of Adjustment. The motion passed unanimously.

Healthy Hometown Topics

Finally, the Commission also discussed several items from the Healthy Hometown initiative. One item was continued discussion about how to ensure that we are planning for proper park space with future new developments. Bob Veenstra recommended that Dallas Center would be in a stronger position for negotiating with developers on future developments if our subdivision ordinance contained specific requirements for green space in developments. After discussion, the Commission asked the City Attorney to draft possible language that could be used in our subdivision ordinance.

The Commission also discussed a request from the Healthy Hometown committee to consider whether our zoning code could be used to regulate the location of tobacco and vapor retail stores within city limits. After discussion, the Commission asked the City Attorney to review this issue further and to discuss again at a future meeting.

The Commission also discussed how to ensure future new developments are fully connected into our sidewalk and trail network. While our current regulations already attempt to address this, examples were cited of existing developments that are not fully connected by sidewalk. After discussion, the Commission asked the City Attorney to review possible enhancements to our subdivision ordinance to address this issue as well.

The Commission will revisit these topics at a future meeting, and it is possible that we may make a formal proposal to City Council later this year to address these items. They are important topics, and we will continue to keep you updated about our research and discussion on them.

Respectfully submitted,

Matt Ostanik
P&Z Commission Chair

RESOLUTION NO. 2019-10

A RESOLUTION APPROVING THE SITE PLAN FOR CONSTRUCTION OF THE EQUIPMENT STORAGE AND MOWING EQUIPMENT STORAGE BUILDING AT THE SOFTBALL/BASEBALL COMPLEX AT 1202 QUINLAN SUBMITTED BY THE DALLAS CENTER-GRIMES COMMUNITY SCHOOL DISTRICT

WHEREAS, the Dallas Center-Grimes Community School District has submitted a Site Plan pursuant to Chapter 158 of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, for the construction of an equipment storage and mowing equipment storage building at the softball/baseball complex at 1202 Quinlan, which plans were reviewed by the Plan and Zoning Commission on April 23, 2019; and

WHEREAS, the Commission recommended approval of the Site Plan; and

WHEREAS, the Council has reviewed the recommendations of the Plan and Zoning Commission.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS CENTER, IOWA, that the Council accepts the recommendations of the Plan and Zoning Commission; and the Site Plan submitted by the property owner is approved.

IT IS FURTHER RESOLVED that notification is hereby given to the owner that Section 158.11 of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, provides that the approval of this Site Plan shall expire and terminate 365 days after Council approval unless a building permit has been issued for the construction provided for in the Site Plan. The Council may, upon written request of the owner, extend the time for the issuance of the required building permit for 60 additional days. In the event the building permit for construction provided for in a Site Plan expires or is cancelled, then the Site Plan approval shall thereupon terminate.

IT IS FURTHER RESOLVED that further notification is hereby given to the owner that Section 158.09 of the Code of Ordinances of the City of Dallas Center, Iowa, as amended provides that when there is any change in the location, size, design, conformity or character of the buildings and other improvements,

an amendment to the Site Plan must be submitted to the City and reviewed by the Plan and Zoning Commission and approved by the City Council in the same manner as an original Site Plan.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Dallas Center, Iowa, on this 14th day of May, 2019.

Michael A. Kidd, Mayor

ATTEST:

Cindy Riesselman, City Clerk

RESOLUTION NO. 2019-11

A RESOLUTION APPROVING THE ARCHITECTURAL PLAN FOR THE CONSTRUCTION OF THE EQUIPMENT STORAGE AND MOWING EQUIPMENT STORAGE BUILDING AT THE SOFTBALL/BASEBALL COMPLEX AT 1202 QUINLAN SUBMITTED BY THE DALLAS CENTER-GRIMES COMMUNITY SCHOOL DISTRICT

WHEREAS, the Dallas Center-Grimes Community School District has submitted an Architectural Plan pursuant to Chapter 158 of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, for the construction of the equipment storage and mowing equipment storage building at the softball/baseball complex at 1202 Quinlan, which plans were reviewed by the Plan and Zoning Commission on April 23, 2019; and

WHEREAS, the Plan as submitted provided for a metal building, and the Commission determined that primary exterior material would be considered as a permitted architectural metal panel, provided the structure were constructed with concealed fasteners; and

WHEREAS, the Plan as submitted exhibited exposed fasteners, which would not be a permitted primary exterior material; and

WHEREAS, the Plan and Zoning Commission unanimously disapproved the Architectural Plan, but recommended if the Architectural Plan were resubmitted to the Council exhibiting concealed fasteners that the Council should then approve the resubmitted Plan; and

WHEREAS, the Dallas Center-Grimes Community School District has resubmitted the Architectural Plan for a metal building exhibiting concealed fasteners, and pursuant to the recommendation of the Plan and Zoning Commission the resubmitted Plan should be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS CENTER, IOWA, that the resubmitted Architectural Plan submitted by the Dallas Center-Grimes Community School District for the construction of the equipment storage and mowing equipment storage building at the softball/baseball complex at 1202 Quinlan consisting of a metal building with concealed fasteners is approved.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Dallas Center, Iowa, on this 14th day of May, 2019.

Michael A. Kidd, Mayor

ATTEST:

Cindy Riesselman, City Clerk



Dallas Center - Grimes Community School District

Administrative Office

1205 13th Street • PO Box 512 • Dallas Center, Iowa 50063

515-992-3866 • Fax 515-992-3079

Scott Grimes, Superintendent • Michelle Wearmouth, Business Manager

January 10, 2019

Dallas Center City Council
1502 Walnut Street
Dallas Center, IA 50063

Dear Council Members,

The Dallas Center-Grimes School District will be constructing a 30' x 40' Metal Pole Building on the softball/baseball complex for the purpose of equipment storage and mowing equipment storage.

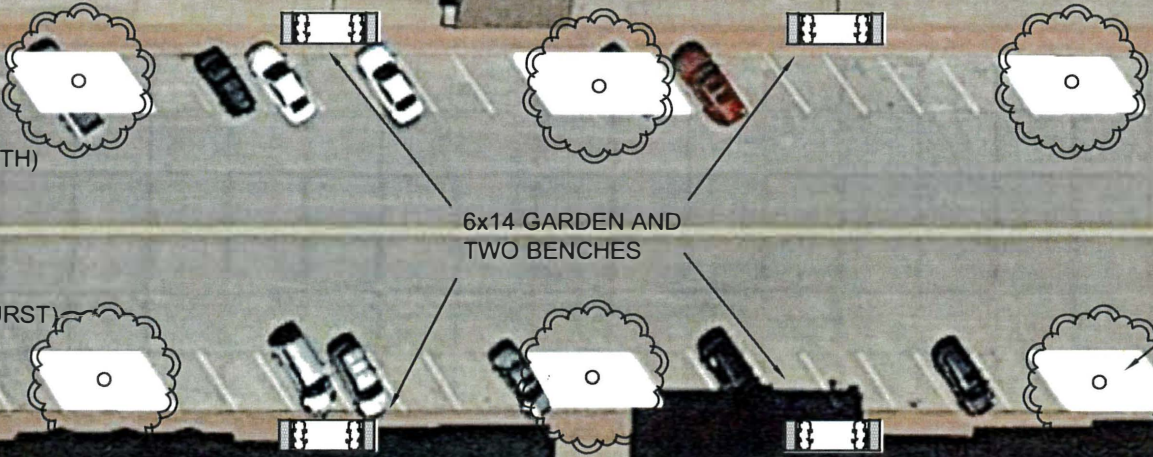
We are writing to request that the building permit fees for this project be waived. Since this is a public facility, we believe it is in the best interest of Dallas Center and Dallas Center-Grimes School patrons that the fees are waived and funds be used for facility construction.

If the City of Dallas Center will incur additional fees relating to the inspection of these dugouts, we request that the district be allowed to pay those fees as a reimbursement, rather than a set fee.

If there is anything more I need to do to complete this request, please advise me as soon as possible. Thank you for your consideration and support.

Sincerely,

Scott Grimes
Superintendent



NORTH SIDE OF STREET:
KENTUCKY COFFEETREE
(STATELY MANOR OR TRUE NORTH)

SOUTH SIDE OF STREET:
HONEYLOCUST
(NORTHERN ACCLAIM OR SUNBURST)

6x14 GARDEN AND
TWO BENCHES

CONVERT TWO PARKING SPACES
TO OPEN SOIL PLANTING AREA
SURROUNDED BY NEW CURB.
EXCAVATE AND CONDITION SOIL
TO DEPTH OF 5 FEET. (TYPICAL)

To: Mayor & Council

April 24, 2019

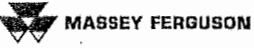
From: Brian Slaughter, Public Works Director

Re: purchase of zero turn mower

Public Works worked with Moss Bros dealership to purchase a new zero turn mower. Moss Bros is a dealer for Gravely Lawn care equipment. Gravely mowers are listed on the State of Iowa bids.

The quote for a zero turn mower Pro-Turn 472, model #992284 is \$14,210.00, less gov't discount of \$2580.00, less trade of 2016 Gravely 472 and Artsway 3pt finish mower of \$5530.00, for a total purchase price of \$6100.00.

Public Works recommends the purchase of Gravely Pro Turn 472 mower, with trades for \$6100.00.



Moss Bros., Inc.
2476 240th Street
Dallas Center, IA 50063

Phone: 515-992-3858
Fax: 515-992-3154

City of Dallas Center

Atten: Brian

Here is quote for new zero turn mower for 2019.

1 – 2019 Gravely Pro-Turn 472 mower, model #992284, 33hp Yamaha, 72” X-factor deck, ZT5400 transaxles, ROPS, air ride seat, radial rear tires, airless front tires, constant belt tension system on deck.

Retail \$14,210.00

Gov discount -\$2580.00

Less trades -\$5530.00

Total \$6100.00

*Trades 2016 Gravely 472 and Artsway 3pt finish mower

Thanks for the consideration.

Ivan Moss

PRO-TURN® 400 SERIES

LEARN MORE AT GRAVELY.COM

Get face-to-face with the new face of Gravelly Pro-Turns. We know you're going to love it, because you inspired, engineered and built this beast. This refreshed, industrial strength machine features smarter components, a smoother ride and more intuitive controls.



X-FACTOR® II DECK is fabricated from top to bottom, providing industrial strength peace of mind.

MAINTENANCE-FREE SPINDLES with forged aluminum housings for lasting durability.

FLIP-UP SIDE DISCHARGE CHUTE reduces damage to the surrounding environment.

FOOT-OPERATED DECK LIFT SYSTEM provide effortless adjustments between 17 cutting positions in ¼" increments.

CONSTANT BELT TENSION SYSTEM (CBT) ensures the belt tension is constant, blade speed is consistent and cutting results are right on the money.

AIR-RIDE SUSPENSION SEAT industry's first air-ride suspension with seat isolators to absorb large vertical impacts and an oversized, pillow-top, extra high-back seat for all-day cruising comfort.

FOLDABLE ROPS comes standard to provide extra protection for the operator.

UPDATED DESIGN Improves the line of sight for the operator to easily see the deck cutting edge.



NO HOUR LIMIT FIRST TWO YEARS
LIMITED LIFETIME DECK SHELL & FRAME

See your professional Gravelly® dealer for complete warranty details.



PRODUCT NAME	PRO-TURN 452	PRO-TURN 452	PRO-TURN 460	PRO-TURN 460	PRO-TURN 460	PRO-TURN 472	PRO-TURN 472
MODEL #	992273	992282	992275	992278	992283	992276	992284
	Kawasaki® FX850	Yamaha® EFI MX775V	Kawasaki® FX1000V	Kohler® EFI ECV880	Yamaha® EFI MX825V	Kawasaki® FX1000V	Yamaha® EFI MX825V
ENGINE	Air-cooled						
	Heavy-Duty Air Cleaner						
HORSEPOWER	27 hp	29 hp	35 hp	33 hp	33 hp	35 hp	33 hp
DISPLACEMENT	852 cc	824 cc	999 cc	824 cc	824 cc	999 cc	824 cc
DRIVE SYSTEM	Hydro-Gear® ZT-5400 Integrated Pump/Motor						
FUEL CAPACITY	13.4 Gallon [50.7 L]						
GROUND SPEED (APPROX. MPH) (FWD/REV)	13 mph/6 mph						
DECK MATERIAL	7 ga. steel w/ .25 inch spindle reinforcement						
DECK CONSTRUCTION	Welded						
NUMBER OF SPINDLES	3						
BLADE TIP SPEED (FPM)	18,348	18,348	18,633	18,633	18,633	18,229	18,229
SPINDLE MATERIAL	Forged Aluminum						
SPINDLE BEARINGS	Ball Bearing						
DECK ENGAGEMENT	Ogura® GT3.5 Electric Clutch						
CUTTING WIDTH	52 in	52 in	60 in	60 in	60 in	72 in	72 in
CUTTING HEIGHTS	1 in - 5.5 in						
CUTTING POSITIONS	19						
WHEELS FRONT AXLE	Fixed, Greaseable Caster Fork Tubes						
WHEELS (FRONT)	Smooth 15 x 6 in - 6 in Semi Pneumatic						
WHEELS (BACK)	Radial Turf 23 x 10 in - 12 in	Radial Turf 24 x 12 in - 12 in	Radial Turf 23 x 10 in - 12 in	Radial Turf 24 x 12 in - 12 in	Radial Turf 24 x 12 in - 12 in	Radial Turf 24 x 12 in - 12 in	Radial Turf 24 x 12 in - 12 in
SEAT	High Back w/ Full Air Ride Suspension and Seat Isolators						
ROPS	Foldable						
WEIGHT	1326 lbs	1332 lbs	1358 lbs	1360 lbs	1356 lbs	1453 lbs	1445 lbs
LENGTH	80 in	80 in	80 in	80 in	80 in	82 in	80 in
WIDTH	67.5 in	67.5 in	75 in	75 in	75 in	87 in	87 in
HEIGHT W/ ROPS	70 in						
HEIGHT W/ ROPS FOLDED DOWN	47.75 in						
WIDTH W/O CHUTE	55.5 in	55.5 in	63 in	63 in	63 in	75 in	75 in
WARRANTY (UNIT)	5 Year / 1500 Hour Limited Commercial / No Hour Limit First Two Years						
WARRANTY (DECK SHELL & FRAME)	Limited Lifetime Deck Shell & Frame						
ATTACHMENTS & ACCESSORIES	3 BUCKET POWERED BAGGER KIT, MULCHING KIT, STRIPING KIT, DISCHARGE COVER KIT, TRAILER HITCH KIT, HEADLIGHT KIT, BAR STYLE TIRE KIT, SUN SHADE KIT, HUB CAP SET, VACUUM BAFFLE, POWERED DECK LIFT, OPERATOR CONTROLLED DISCHARGE CHUTE						

GRAVELY.COM

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GRAVELLY

To: Mayor & Council

April 24, 2019

From: Brian Slaughter, Public Works Director

Re: Storm Sewer GPS mapping

Public Works met with Erin of Midland GIS Solutions to obtain a proposal for the GPS mapping of the cities storm sewer structures and piping. We have previously worked with Midland GIS Solutions, they have mapped the cities sanitary sewer collection system and water distribution system.

Midland GIS Solutions has submitted a proposal in the amount of \$9000.00 to map the cities storm sewer system and provide Public Works with paper map copies.

Public Works recommends approval of this proposal from Midland GIS Solutions for \$9000.00.

City of Dallas Center, IA

November 28, 2018

Brian Slaughter

Public Works Director
City of Dallas Center
1502 Walnut St.
PO Box 396
Dallas Center, IA 50063

Dear Brian,

Midland GIS Solutions respectfully submits this proposal to the City of Dallas Center, Iowa to provide professional GPS and GIS mapping services. Midland GIS is ready to assist in your efforts to develop an accurate GIS program for the City's storm water network.

Midland GIS Solutions proposes developing a comprehensive GIS program for Dallas Center for use in maintaining and managing the City's utility infrastructure assets. The following characteristics make Midland GIS Solutions uniquely capable of overseeing this project for Dallas Center:

- Midland GIS offers complete utility asset management solutions, from accurate GPS data collection and GIS mapping, to web-based GIS solutions with editing capabilities for easy and efficient system maintenance.
- Midland GIS Solutions has provided GPS and GIS services to over 150 cities and utilities in the Midwest. Our dedicated field staff has **GPS located hundreds of thousands of utility assets** for seamless GIS integration for use in utility maintenance, daily workflow management and engineering models.
- Midland GIS will dedicate an experienced project team of GPS Field Staff, GIS Technicians, GIS Specialists and Analysts, Programmers, Professional Land Surveyors and ArcGIS Server developers to ensure project efficiency and overall product quality.
- Kirk Larson, Sr. Vice President, will personally manage and oversee your GIS project, which ensures open and complete communication throughout project development and implementation.

Thank you for the opportunity to present our Company for this very important project. Our team of professionals has the experience and capabilities to make your GIS program successful and stands ready to form a partnership with the City of Dallas Center in that success.

Respectfully Submitted,

MIDLAND GIS SOLUTIONS



Erin Allen, Business Development Director

COMPANY OVERVIEW

Midland GIS Solutions is an industry-leader in providing exceptional GIS and GPS mapping services to municipalities, utility companies, counties and private organizations. Our firm offers a wide-range of comprehensive geospatial services, such as GPS data collection and inspections, GIS data development and conversion services, consulting, training and technical support.

Additionally, Midland GIS has developed Integrity™, an intuitive web-based GIS solution to provide our valued clients with the necessary tools to increase efficiency in asset management and maintenance, workflow and overall productivity. We offer our clients a distinct commitment to high-quality, professional standards, and a forward-thinking perspective we believe is unique in this industry.

Corporate Office Address: Midland GIS Solutions, LLC
501 N. Market Street
Maryville, Missouri 64468
Phone: 660.562.0050
Facsimile: 660.582.7173

Contact for Proposal: Erin Allen
Phone: 660.254.9960
Email: erin.allen@midlandgis.com



Ownership: Midland GIS Solutions is a Missouri-based Company owned by Troy Hayes PLS, Matt Sorensen and Kirk Larson

Office Locations: Maryville, MO, Kansas City, MO and Des Moines, IA

HISTORY

Midland GIS Solutions was established in 2000 under the leadership of land surveyors with experience dating back to 1973. Since that time, Midland GIS has grown from a local and regional provider of GIS mapping services, into a full-service professional firm offering a wide range of GIS and geospatial solutions throughout the Country. Headquartered in Maryville, Missouri, Midland GIS Solutions is the most experienced GIS development company in the Midwest, developing hundreds of successful GIS programs for Counties and Cities. In addition to the longevity of our firm, Midland GIS Solutions maintains a professional staff of project managers, dedicated GPS field staff, GIS technicians, analysts and specialists, GIS programmers, and web administrators.

CAPACITY TO ACCOMPLISH WORK

Midland GIS Solutions has teams of full-time, trained GPS field technicians that are dedicated to GPS locating municipal utilities and completing inspections for the sole purpose of GIS data integration. **To date, Midland GIS Solutions has completed more than 150 municipal and utility GPS/GIS projects.**

All GPS field and technical staff at Midland GIS Solutions are highly trained in all areas of GPS field collection and utility inspections, utilize survey and mapping grade GPS equipment and Esri software, and follow OSHA and Federal Traffic Safety regulations. Midland GIS Solutions maintains five (5) field crews, each led by a GPS Field Party Chief. Midland's GPS field crews travel throughout the Midwest providing GPS utility collection services on a daily basis. Our typical service area extends more than 500 miles from our home office in Maryville, Missouri. Our ability to provide these services with frequent travel, while adhering to strict budgets and time constraints, is unsurpassed.

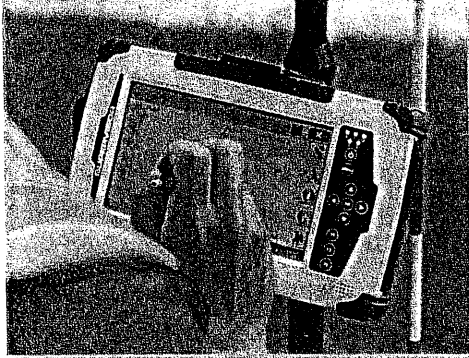


Midland GIS Solutions has the capacity to provide technical support to more than 100 clients on an annual basis and manages 15 on-going GIS maintenance contracts that include routine GPS field updates, GIS parcel maintenance and 911/addressing

maintenance. We are confident in our ability to provide exceptional GIS data collection services on projects of all sizes and complexities, while providing timely and outstanding technical support to all of our valued clients.

Since 2005, Midland GIS Solutions has been a licensed reseller of Esri software and is an Esri Silver Business Partner. Midland's professional staff specializes in numerous GIS technologies and performs daily tasks utilizing Esri's ArcGIS 10.x for Desktop, ArcEditor, 3D Analyst, ArcEngine, ArcGIS Server, ArcObjects, and the latest version(s) of AutoCAD and SQL Server. Midland's GPS field crews are experts in Global Positioning System (GPS) technologies and GIS programmers and technicians are skilled in numerous programming languages, including Visual Basic .NET, HTML, Java, JavaScript C# and Silverlight. Midland GIS Solutions' personnel routinely take advantage of the latest training opportunities for GIS software and GPS technology, all significant steps towards efficiency in GIS data collection and development.

As a full-service professional GIS firm, Midland GIS Solutions provides a solid geospatial foundation for all of our valued clients to ensure the integrity and longevity of their municipal and utility GIS programs. Midland GIS Solutions has the knowledge and technical expertise to provide the



professional services desired by the City of Dallas Center for this project. **Midland GIS Solutions' field staff has GPS located hundreds of thousands of utility assets for utility GIS mapping projects.**

The successful outcome of any GIS project requires a solid foundation for the program to thrive on and it starts with the accurate collection of field data. Our approach to data collection is to obtain complete and accurate GPS locations for all utility assets.

Midland GIS Solutions proposes to GPS locate, attribute, and inspect the storm water utility features in Dallas Center to be integrated into the City's GIS mapping program. Midland GIS Solutions has successfully developed utility data for cities and utility companies throughout the Midwest region. As the following resumes and project examples will demonstrate, Midland's professional field experience on similar projects is unsurpassed for quality and meeting aggressive project schedules.

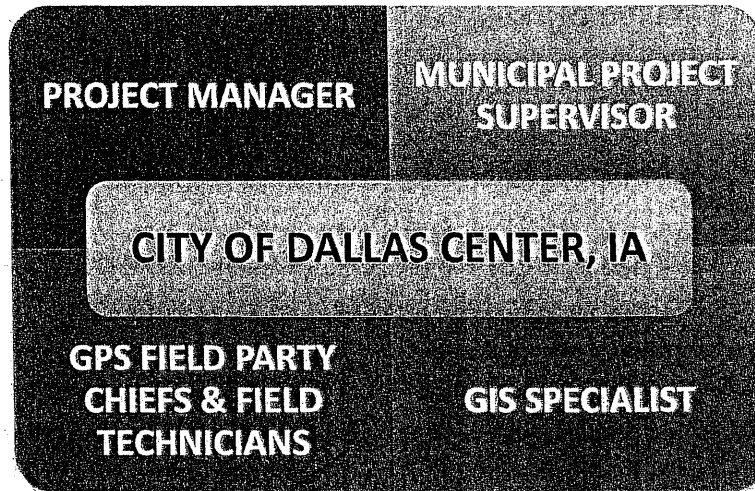
PROJECT MANAGEMENT

Midland's experience and successful completion of utility GIS projects proves that Midland GIS Solutions understands the importance of information exchange and communication during the entire life of the project. As a result of this understanding, Midland GIS Solutions' project management team will synchronize all technical activities and communication with Dallas Center.

Midland's "client-focused" approach, and experience in project management has been the cornerstone of success for Midland GIS Solutions in a market that does not expect, but rather demands a high level of service. At the foundation of this approach is Midland GIS Solutions' proactive management philosophy, which anticipates challenges, revolves around listening, and is committed to partnering. On every project, Midland utilizes a team approach and encourages open communication channels with the client and their stakeholders.

Midland GIS Solutions' effective project management procedures are demonstrated in our ability to successfully manage and complete multiple projects simultaneously, while meeting all cost standards and parameters under aggressive schedules. Midland GIS Solutions proposes an experienced and professional team to oversee and execute the utility GIS mapping project for the City of Dallas Center.

Kirk Larson will serve as Project Manager for the GPS data collection and GIS mapping project for the City of Dallas Center. All communications will be directed through Kirk for the duration of the project. He will oversee the Midland GIS Solutions team as they work with the City to finalize project specifications. Additionally, Kirk will conduct meetings with appropriate staff to determine final data requirements, finalize all project schedules, and coordinate data delivery requirements.



The Midland GIS Development Team proposed for this project will include Kirk Larson, Project Manager, one (1) Municipal Project Supervisor, one (1) GIS Specialist, one (1) GPS Field Party Chief and multiple GPS Field Technicians. The proposed team members for this project have a unique combination of utility infrastructure knowledge and years of experience in project management, data collection, quality control procedures, and GIS mapping.

Midland GIS Solutions routinely provides all of the GPS data collection and GIS data development services proposed. All project requirements and specifications will be met by the key personnel identified in this section.

Midland GIS Solutions' project management procedures include a specific and tactical approach to communication amongst City staff and Midland's field and project management personnel. To ensure the successful outcome of this data collection and utility GIS mapping project, our field staff will maintain active communication with City staff through various means, including while conducting GIS data collection in the field, attending onsite project status meetings, and with Midland's interactive GIS website for project management.

Midland GIS Solutions will be available to meet with City staff to review data collection and utility GIS mapping progress upon request by the City of Dallas Center at various times throughout the project.

KEY PERSONNEL

KIRK LARSON, PROJECT MANAGER

KLARSON@MIDLANDGIS.COM



EDUCATION: Bachelor of Science Degree In Geography & Geographic Information Systems (GIS) – Northwest Missouri State University (Maryville, Missouri)

LENGTH OF SERVICE WITH FIRM: 2005-Present (Principal Owner)

EXPERIENCE: As Vice President of Operations at Midland GIS Solutions, Kirk oversees the development of utility GIS programs, GPS Field Collection and web-based GIS applications. While at Midland GIS, Kirk has successfully managed and overseen development of more than 100 municipal and utility GIS programs. Kirk has served in the mapping and GIS industry since 1995, working for five (5) years as a GPS field technician and working in both local government and private sector as a GIS Coordinator. Kirk developed a nationally recognized Enterprise Wide GIS program for the growing county of Sarpy County, Nebraska where he served as GIS Coordinator from 2002 to 2005.

On an annual basis, Kirk typically gives ten or more presentations at regional and statewide water, wastewater and electric utility conferences and training seminars to City Administrators, Public Works Directors, Utility Superintendents and Field Operators. Continuing education credits are typically offered to attendees in his educational presentations. Kirk's unique understanding and knowledge of utility asset management and GPS field collection position him as an expert in those fields.

PROJECT RESPONSIBILITY: Kirk Larson will serve as the main point of contact throughout the project between Midland GIS Solutions and the City of Dallas Center. Kirk will be responsible for day to day project management tasks and ensure that all project staff, technical planning, project schedules, budgeting, client communication and quality control expectations are being met and/or exceeded.

PROFESSIONAL TRAINING

Esri Training Certificates: Intro To ArcGIS I & II, Creating & Editing Parcels with ArcGIS, Creating & Editing Geodatabase Features, Creating & Editing Geodatabase Topology,, Working with Geometric Networks for utilities; Parcel Fabric Workshop; Autodesk Training Courses: AutoCAD & Autodesk Map 3D; OSHA Certified in Occupational Safety and Health Training & Confined Spaces Certification (2009 & 2013) and Traffic Control for Field Engineering & Surveying (2013)

RYAN SCHIEBER, SR. GIS SPECIALIST

RYAN.SCHIEBER@MIDLANDGIS.COM



EDUCATION

Bachelor of Science Degree in Geography & Geographic Information Systems (GIS) – Northwest Missouri State University (Maryville, Missouri)

LENGTH OF SERVICE WITH FIRM: 2002-Present

EXPERIENCE

Ryan has more than 14 years of GIS experience at Midland GIS Solutions and provides a wide range of GIS development and conversion services, as well as customer support to Midland's valued clients. As Sr. GIS Specialist, Ryan manages the geodatabase design and coordinates the data development of all GIS projects, oversees and assists with quality control procedures, and provides technical support on a daily basis. Ryan is trained in the latest ArcGIS and ArcGIS Server software and applications.

PROJECT RESPONSIBILITY

Ryan's experience with GIS data integration and development is extensive. As Sr. GIS Specialist, Ryan will be responsible for overseeing GIS program development and implementing the Integrity GIS website for project management. He will also work directly with GIS Technicians to ensure all development schedules and development procedures are adhered to. Ryan will assist in quality control and quality assurance to ensure that the final project deliverables meet and/or exceed the client's requirements.

PROFESSIONAL TRAINING

- Esri Training Certificates:
 - o Creating & Editing Parcels with ArcGIS, Creating & Editing Geodatabase Features, Creating & Editing Geodatabase Topology, Intro to ArcGIS Server, Intro to the Multiuser Geodatabase, Managing Editing Workflows in a Multiuser Geodatabase, Intro to PLTS; Working with Geometric Networks for utilities; Developing Applications with ArcGIS Server Using the Microsoft .NET Framework; Parcel Fabric Workshop
- Autodesk Training Courses: AutoCAD 2002 & Autodesk Map 3D 2007

ETHAN HERBEK, GISP, MUNICIPAL PROJECT SUPERVISOR

EHHERBEK@MIDLANDGIS.COM



EDUCATION

Bachelor of Science Degree in Geography, Minor in GIS – Northwest Missouri State University (Maryville, MO)

LENGTH OF SERVICE WITH FIRM: 2004-Present

EXPERIENCE

Ethan Herbek has been with Midland GIS Solutions for over 12 years and is a Certified GIS Professional (GISP). Ethan is experienced in GIS data development and GPS field collection, serving in multiple management roles that include Municipal Project Supervisor, Field Supervisor, Utility GIS Specialist and Quality Control Manager. Ethan is capable of supervising all aspects of utility GIS projects, from field data collection and utility inspections to geodatabase modeling and GIS data integration. As a Project Supervisor, Ethan has a vast understanding of water, wastewater, electric, gas, and storm water utility operations and management. This knowledge positions Ethan to successfully apply GIS technology to solve real world utility management and maintenance problems by better understanding the challenges our clients deal with on a daily basis.

PROJECT RESPONSIBILITY

As Municipal Project Supervisor, Ethan will be responsible for the overall daily management of field data collection and GPS field personnel. Ethan will ensure that all aspects of GPS data and attribute collection are synchronized with the overall project plan for Dallas Center. Ethan will oversee and monitor all safety procedures and supervise day-to-day quality control during the GIS data creation portion of the project. He will also lead attend onsite project meetings and provide updated data to a secure GIS website for project management throughout GIS development.

PROFESSIONAL TRAINING

OSHA Certified in Occupational Safety and Health Training & Confined Spaces Certification (2009 & 2013) and Traffic Control for Field Engineering & Surveying (2013); Creating and Editing Parcels with ArcGIS (16 hrs.); Esri Intro to ArcGIS (16 hrs.)

GARRETT SPEASE, SR. GPS FIELD PARTY CHIEF

GSPEASE@MIDLANDGIS.COM

EDUCATION: Bachelor of Science in Geographic Information Systems - Northwest Missouri State University (Maryville, MO).

LENGTH OF SERVICE WITH FIRM: 2014 – Present

EXPERIENCE: Garrett Spease has three (3) years of GPS field data collection and utility inspection experience with Midland GIS Solutions. Garrett is very knowledgeable in GPS data collection procedures and quality control measures to ensure accuracy and efficiencies on every project. Garrett is responsible for training GPS field technicians to utilize GPS equipment and techniques with survey grade (RTK) and mapping grade units. Garrett consistently performs condition assessment for GIS data integration on storm water and sanitary sewer utility networks to meet the standards set forth by each client.

PROJECT RESPONSIBILITY: Garrett will lead a GPS field crew to collect utility infrastructure data for the City. He will oversee GPS data collection and inspections and field check all collected data prior to processing that information in the office. Garrett will maintain active communication with City staff when providing onsite GPS and GIS services.

PROJECT EXPERIENCE

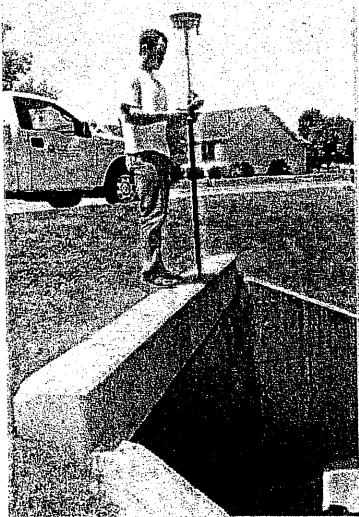
ADEL, IOWA

Sanitary Sewer, Water, Curb Stops and Storm Sewer Utility Networks Located & Mapped, Web GIS Development & Hosting, Technical Support

SERVICES PROVIDED: 2015

BACKGROUND: Adel, Iowa is a progressive community located 25 miles west of the Des Moines metropolitan area. In 2014, the City was in the process of implementing a Capital Improvement Plan (CIP), which included numerous updates to the City's utility infrastructure and the community had also seen a spike in population growth. The GIS data developed for Adel by another firm was inaccurate and not usable in assisting with short and long-term asset management planning and maintenance. The City selected Midland GIS Solutions based on qualifications to conduct a comprehensive GPS survey of the City's utility networks.

SOLUTION/DELIVERABLES: Midland GIS Solutions utilized real-time kinematic (RTK) survey grade GPS technology to GPS locate all of the designated features associated with the sanitary sewer, water and storm sewer utility networks. GPS field crews conducted comprehensive top-side manhole inspections on sanitary and storm sewer manholes and also GPS located curb stops to integrate into the waterline network.



Field personnel utilized Midland's custom data collection application to ensure that all utility features and attributes were collected in a clean and consistent manner and seamlessly integrated into the geodatabase for GIS mapping. The geometric rules associated with this custom software auto-generated the sanitary and storm sewer line segments and included flow direction, slope and exact length measurements. Individual water main segments were assigned diameter and material attributes.

The accuracy associated with the overall GIS mapping process was a top priority for Adel to ensure that the GIS program was reliable and utility networks were complete to move forward with engineering projects and long-term maintenance plans.

Today, the City utilizes Midland's Integrity GIS solutions to view, share, analyze and manage their GIS data from any web-enabled desktop or mobile device. They rely on their GIS program on a daily basis, which has helped the City to reduce overall utility costs associated with asset management and maintenance activities.

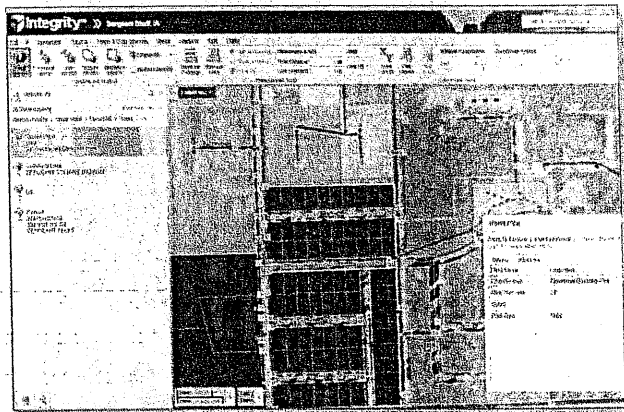
SERGEANT BLUFF, IA

Sanitary Sewer, Water, Electric and Storm Sewer Utility Networks Located & Mapped

SERVICES PROVIDED: 2013

BACKGROUND: Located just south of the Sioux City, IA-NE-SD metropolitan area, the City of Sergeant Bluff, Iowa has seen substantial growth in infrastructure, planning and zoning and the number of building permits, along with a boom in economic development and job creation in recent years. These factors contributed to the City's need for a more accurate utility mapping program as well as a centralized system to keep track of maintenance and operational activities. The City wanted a program that would be user friendly and ultimately provide accurate data to their engineers.

SOLUTION/DELIVERABLES: Midland GIS Solutions was selected by the City of Sergeant Bluff in 2013 to GPS locate and map their sanitary sewer, water, electric and storm sewer utility networks and develop a GIS program for use in utility maintenance and management to support the daily



operations of the City staff. Midland utilized decimeter accurate GPS technology to GPS locate all utility features and conducted full inspections of the sewer and storm sewer networks.

The City had maintained a large and fairly complete library of as-built drawings and paper maps prior to implementing their GIS program; however, the accuracy of this data was limited and the data was only viewable

on one computer in the Public Works department through an ArcView software license. Today, the City has an accurately mapped system of their entire utility infrastructure, complete with attribute and inspection data that can be utilized in engineering modeling projects.

All of the City's utility GIS data was integrated into Midland's Integrity web GIS platform and gives the City staff a secure and user-friendly application to easily access and update utility information to increase efficiencies in daily operations. The City's Integrity website is closed to the public:

<https://sgtbluff.integritygis.com>.

FAIRFAX, IOWA

Water, Sanitary Sewer & Storm Water Networks Located & Mapped

SERVICES PROVIDED: 2012

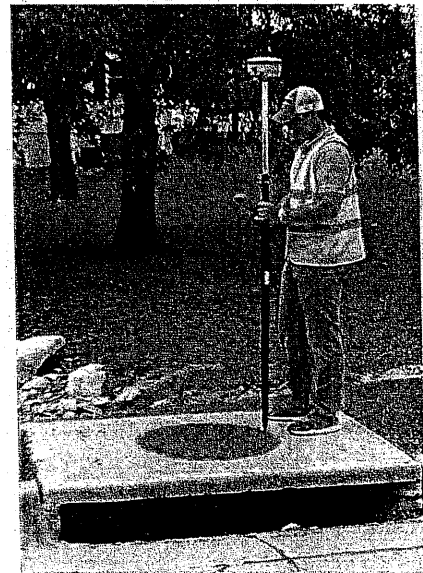
BACKGROUND: A small community near the Cedar Rapids, Iowa metropolitan area, the City of Fairfax, Iowa was in need of updated utility maps and did not have their utility data in a digital format to be securely stored. The City wanted to obtain accurate locations of their water, sanitary sewer and storm water utility features and implement an easy to use utility management system.

SOLUTION/DELIVERABLES: Midland GIS Solutions was selected by the City of Fairfax, Iowa to GPS locate and map the City's utility networks. Following a project kick-off meeting, Midland's GPS field staff began GPS locating the utility assets of each network utilizing RTK GPS technology to obtain survey grade horizontal (x,y) and vertical (z) positions for utility features.

All above ground utility features, including sanitary sewer manholes, fire hydrants, hydrant valves, water valves, storm sewer manholes, catch basins and inlets were located and attribute information recorded. Midland field staff completed full inspections of sewer and storm sewer manholes.

Midland GIS Solutions implemented an Integrity GIS website for the City of Fairfax to manage their data in a centralized and secure environment. The City's GIS website pulls web services from Linn County, Iowa's GIS website, allowing the City to access up-to-date GIS data from the County at all times. In addition to having the ability to manage, maintain and edit their GIS data with Integrity, the City of Fairfax also has an HTML5 (mobile) GIS website. The City can access their GIS data from any mobile device, such as a smart phone or tablet, using iOS, Android or Windows Mobile operating systems.

The City of Fairfax, Iowa purchased tablets for their field personnel so that they can easily view their GIS data and update utility feature attributes in the field. The City's Integrity GIS website is available at <https://fairfax.integritygis.com>. The Linn County, IA GIS data is publicly available and all utility data is password protected within the Integrity GIS website.



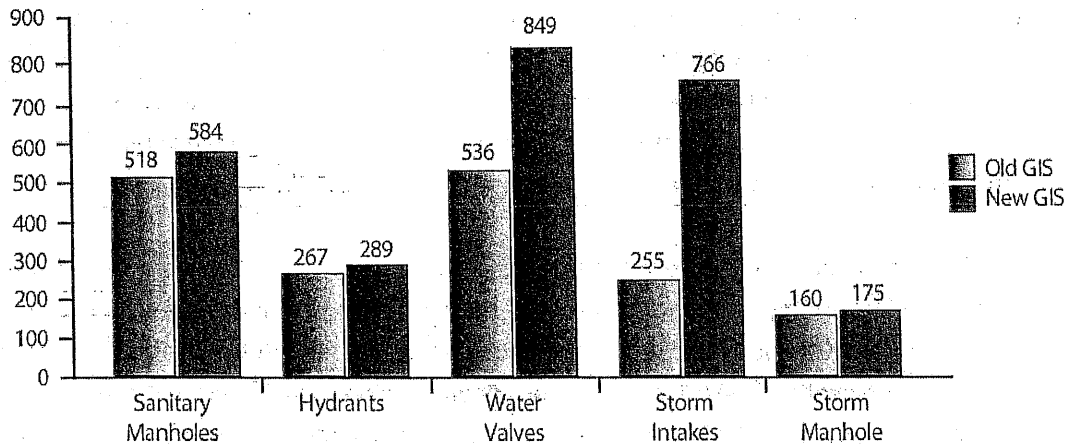
PERRY, IOWA

Water, Sanitary Sewer & Storm Water Networks Located & Mapped

SERVICES PROVIDED: 2011

BACKGROUND: The City of Perry, Iowa entered into GIS in 2006 with an engineering firm that provided GIS services. The City struggled to utilize the GPS data they received for managing their utilities and years after the initial program was created, Perry learned the data they were provided was not accurate and essentially useless in developing a comprehensive utility management program for their community. In addition to having inaccurate data, the City also had an aging utility staff nearing retirement.

SOLUTION/DELIVERABLES: The City of Perry wanted to take an active role in the re-development of their GIS program and hired Midland GIS Solutions to re-locate all utility assets for water, sanitary sewer and storm water networks utilizing RTK-GPS units. Below is a graph demonstrating the disparity of utility features that had initially been included in the City's GIS program (in blue) and the actual number of features after Midland GIS located them (in red). For the first time the City of Perry had a true depiction of their water, sewer and storm water networks.



The goal of the city was to have all of their utility data centrally stored in one virtual location, but exist in a multi-user environment. Midland GIS Solutions developed an Integrity™ web GIS program for the City of Perry so that data could be accessed by multiple, authorized users. Maintenance of the City's GIS program is streamlined with Integrity's editing features.

<https://perry.integritygis.com> (Closed access site)

PROJECT APPROACH

The following explanation outlines the products and services Midland GIS Solutions would provide to the City of Dallas Center, Iowa.

KICK-OFF MEETING

Midland GIS Solutions will provide a half (1/2) day "Kick-off" meeting and Geodatabase Design Workshop for Dallas Center. The Kick-off meeting is essential to developing open communication with the client and will help establish Midland GIS Solutions' guidelines and procedures for coordinating with the City. The following important topics will be discussed and/or determined at the Kick-off meeting.

COLLECT EXISTING DATA

Midland GIS Solutions will acquire copies of available, relevant GIS data, AutoCAD drawings, hard copy utility maps, as-built information, and historical utility drawings from Dallas Center for use as reference during the project.

SAFETY AND PROCEDURES

Midland GIS will review safety and field procedures with staff during the Kick-off meeting to ensure the safety of not only our staff and the City's staff, but the citizens of Dallas Center as well. Midland GIS follows a strict safety and procedures manual and also requires all field staff to attend OSHA safety classes to obtain confined space certification. All Midland GIS employees are required to attend internal quarterly safety meetings to review procedures and concerns.

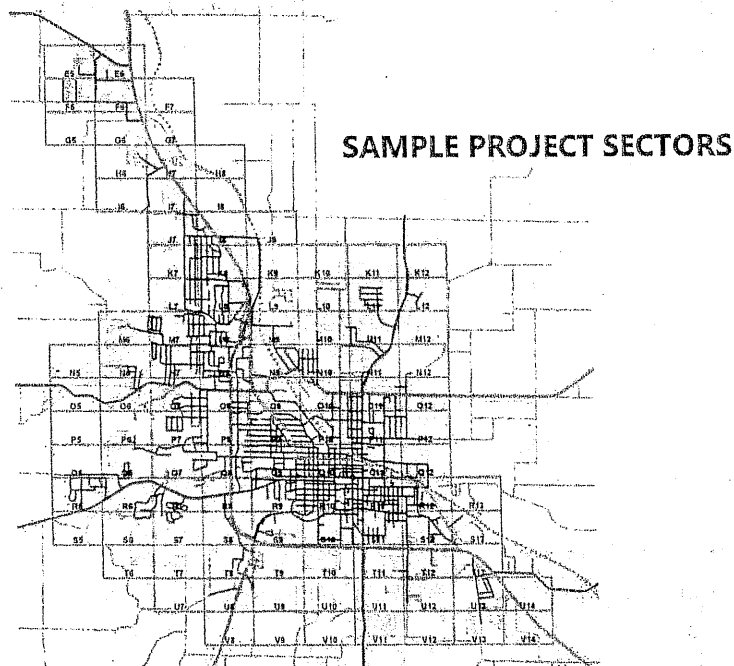
At all times, field staff will be wearing the required Class II traffic safety vests and all field vehicles will be clearly marked with company information and have the required safety lights for operation while in public right-of-way. All GPS field personnel have acquired OSHA training for "Traffic Control for Field Engineering & Surveyors". Proper traffic control signage will be utilized when necessary while operating in public right-of-way. If required, due to traffic concerns, Midland GIS will operate during non-peak hours to obtain field locates and inspections. If Midland GIS staff has concerns about their safety, the appropriate City staff or local law enforcement will be contacted.

PROJECT TIMELINE AND MILESTONES

Midland GIS will review and discuss the anticipated project timeline and milestones with the City of Dallas Center. Any modifications to the project schedule at the request of the City will be discussed during the Kick-off Meeting.

WORK SECTOR DEFINITION

Midland GIS will work with City staff to define a grid and identify work sectors for the entire project area. The creation of these work sectors serves two very distinct and important roles during the project. First, the project sectors will be utilized by Midland GIS field staff as a quality control measure. Field staff will work within each sector and complete all locates and inspections required prior to moving on the next sector. This allows for a very efficient method of data collection and translates into cost savings and overall quality for the City. The second aspect of working within project sectors is to provide City staff with an easy method to track progress and know exactly what part of the City Midland's field staff is working in. It also allows for pre-planning during morning meetings for traffic control and City staff assistance. Work sectors will be the basis for project reports to Dallas Center.



PUBLIC NOTIFICATION

Midland GIS will work with City staff to ensure proper citizen notification. It has been our experience on similar large scale projects that informing citizens about the project can help to alleviate any concerns local residents may have. Notifications at City Hall, utility billing offices and the local newspaper or public access channel (if available) is highly recommended. Midland GIS field staff will carry an informational letter on letterhead from the City of Dallas Center describing the project and the proper contact information at the City. It is also recommended that local law enforcement be notified about the project and that Midland's field staff will be working in town.

TECHNICAL WORK PLAN

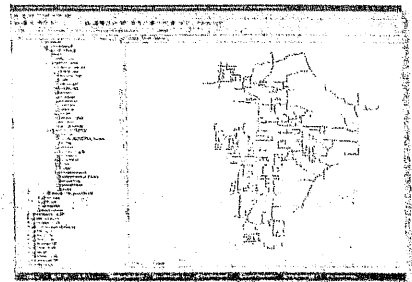
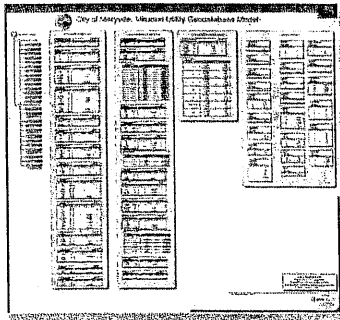
GEODATABASE DESIGN

Midland GIS will work with your staff to design a utility geodatabase model to meet the City's current and future utility asset management needs, as well as identify and define the logical structure for the geodatabase model.

When creating the overall design of the geodatabase for Dallas Center, Midland GIS Solutions will take into consideration the best model and structure to meet the needs of the City. The geodatabase will also be based on Midland's previous models, the published Esri utility model and future GIS needs, as identified by Dallas Center. Developing an accurate and functional geodatabase will allow Dallas Center to:

- Store all GIS-related data in a centralized location
- Apply rules and relationships to the data
- Create a consistent and accurate database of spatial data
- Define relationship classes and topological enforcement rules
- Work in an environment that supports multi-user access and editing

Midland's upfront design process enables field personnel to collect data in a rule-based environment. This minimizes field coding errors by pre-defining the attribute tables that are used in the field and also keeps the data collection process consistent.



Geodatabase Design Workshop



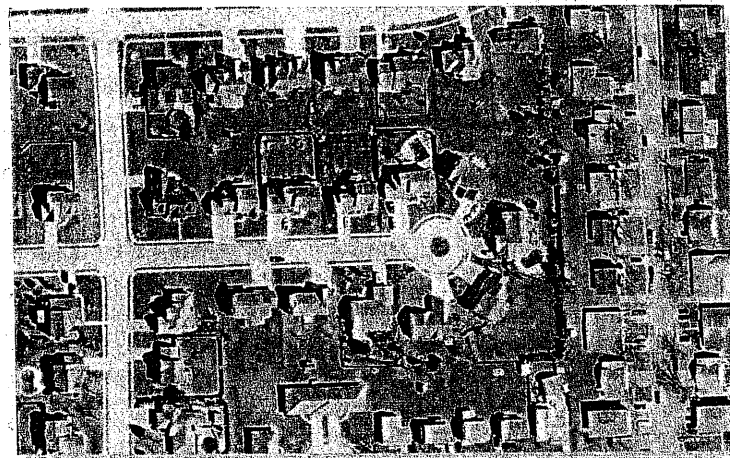
Geodatabase Model



Geodatabase

DIGITAL AERIAL PHOTOGRAPHY INTEGRATION

Midland GIS Solutions will integrate digital aerial photography of the City of Dallas Center (provided by the City) into the GIS program. The raster datasets created will be viewed as a continuous, seamless image across the entire project area.



After the datasets are created, the aerial photography will be adjusted for color and contrast to meet specifications set by Dallas Center.

Midland GIS Solutions will provide Quality Assurance and Quality Control (QA/QC) on the provided aerial photography. This process will involve "heads-up" on-screen visual inspection of the photography by trained GIS Specialists. Midland GIS Solutions will immediately notify the City if any visual banding, warping, gaps, or distortions are discovered.

Unless otherwise requested by Dallas Center, Midland GIS Solutions will not be performing any additional field ground control checks in relation to the spatial accuracy of the aerial photography.

INCORPORATE COUNTY GIS DATA LAYERS

Midland GIS Solutions will incorporate all available cadastral map data layers from Dallas County, Iowa into the GIS program upon request. Dallas Center is responsible for any cost associated with acquiring the GIS data from Dallas County. Incorporating these data layers will establish a base map



for the City's GIS program, minimizing time and cost associated with independently developing this data to integrate into the GIS program.

GPS DATA COLLECTION

Midland GIS Solutions will utilize Real-Time Kinematic (RTK) GPS methods to locate the storm water utility network contained in the defined project limits. This technology will result in centimeter-level accuracy (+/- 2 cm) of GPS positions on utility features and provide the City of Dallas Center with accurate elevation information on storm water features. Captured features through GPS surveys will include all features designated by Dallas Center during the planning phase of the project.

After thorough investigation by Midland GIS field staff, a report containing all utility features to be located that were not found, or determined to be inaccessible will be submitted to the City of Dallas



Center. Midland GIS will work with City staff to locate utility features during the clean-up phase of the project. This will allow Midland GIS to collect features in a quicker and more efficient manner, translating into cost savings for Dallas Center and minimizing the impact on City staff.

GPS surveys will be referenced to the Iowa State Plane Coordinate System to allow for direct insertion into the GIS program developed for Dallas Center. Horizontal (x,y) coordinates and vertical (z) elevations will be obtained in the field for storm water utility features.

DATA CONSISTENCY

Midland GIS will utilize our customized data collection field application that has been successfully used on other similar projects. All field data will be pre-defined for field staff to

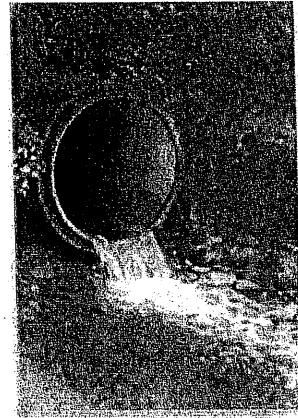
ensure accurate and consistent attribute collection. Field staff will run the custom application on the GPS controller unit to allow for quick and easy identification and navigation of the utility features. Attribute data collected in the field will be electronically collected and a hard copy record will also be created.

DATA SECURITY & BACK UP

Midland GIS Solutions will download and process the GPS field data to prepare the data for proper insertion into the GIS mapping program. GPS data collected is verified each day against the existing aerial photography. All data will be downloaded nightly and transferred via the internet to Midland's Corporate Office in Maryville, MO and inserted in to the project geodatabase. This transferred data is backed up nightly.

STORM WATER GPS FIELD DATA COLLECTION

Horizontal (x,y) coordinates and vertical (z) elevations will be obtained in the field for the storm water facilities. Above ground utility features will be collected at sub-centimeter horizontal and vertical accuracies.



STORM WATER STRUCTURES TO BE LOCATED:

- **Manholes**
- **Inlets**
- **Junctions**
- **Boxes**
- **Outfalls**

Inlets that are inaccessible by GPS due to tree cover or satellite visibility will be noted and shot utilizing traditional survey methods. All data will be coded in reference to method of collection.

STORM WATER FIELD ATTRIBUTE COLLECTION

Midland GIS will collect the storm water attribute data during this phase of the project. Any storm water structures that require further assistance in opening or gathering attribute data will be noted and Midland GIS will work with City staff to gain access to the identified storm water structures.

The storm water features to be collected will be defined in preliminary meetings with the City. Storm water features will be opened, inspected and attribute data will be collected. Attribute features to be collected will correlate with the required attribute fields to allow for seamless integration with the Esri ArcGIS software.



STORM WATER ATTRIBUTES TO BE COLLECTED INCLUDE:

- Date
- Inspector
- MH number
- Locality
- Inspected (Y/N)
- Reason not inspected
- Location
- Depth
- Structure size
- MH elevation
- Cover type
- Shape
- Inlet size
- Grate size
- Depth To F/L
- Type
- Condition
- Invert

Strict safety procedures will be followed during this phase of the project. Proper signage and cone placement will be utilized when storm water features are being located and inspected.

GIS FEATURE CREATION

Midland GIS Solutions will develop an Esri ArcGIS Desktop 10.x geodatabase file for the storm water utility network for the City of Dallas Center. Unique feature class data layers will be created for the layers that are defined during the Geodatabase Design Workshop portion of the project.

Custom domains (pre-defined menus) will be built for each layer during the Geodatabase Design Workshop. These custom domains will be added to Midland GIS Solutions' custom field inspection application to ensure that field staff will collect clean and consistent data throughout the utility survey project. These domains will also be utilized by City staff for future management of the geodatabase to help simplify the editing and data management processes.



Midland GIS will acquire copies of all available existing mapping records for Dallas Center's utility infrastructure. These records may include historical maps, as-built records, existing GIS datasets, and AutoCAD drawings. All hard-copy maps will be scanned and returned to the City in a timely manner.

Storm water line segments will be created utilizing custom, in-house editing tools developed by the Midland GIS development team. These tools will incorporate inspection data collected by field staff and will auto-generate storm water line segment to illustrate flow direction, slope and exact length measurements. Quality assurance warnings have been built into these tools to verify positive slopes and to check for inconsistencies with pipe material and diameter.

QUALITY ASSURANCE & QUALITY CONTROL



Quality Control and Cost Control issues involved with this project are of paramount importance to Midland GIS Solutions and to the overall integrity of the proposed project. These issues range from GPS accuracy and data development precision to successful database integration, which potentially affect every aspect of the project.

Through the combined efforts of our project team, an emphasis on quality control will remain the highest level of importance during development and implementation of the GIS program. These efforts include:

- Custom QA/QC ArcGIS tools
- "Heads-up" QA/QC against base data or aerial photography
- Digital and hard copy checks against field notes and as-built drawings
- 5% redundancy check of all GPS collected data
- Printed check plots for review by the City
- Assurance that end product shows complete connectivity

GPS REDUNDANCY CHECK

As part of the quality control process, Midland GIS Solutions will GPS locate five (5) percent of the features previously shot during the project. This process is part of the Midland GIS field protocol and will be employed during the Dallas Center project. Midland GIS will compile and process the results against the other data set and verify the required accuracy tolerance is being met.

DELIVERABLES

After the staff at the City of Dallas Center, Iowa has reviewed and approved all GPS located and attributed data, Midland GIS will present a full set of deliverables to the city.

PROPOSED DELIVERABLES INCLUDE:

- Esri ArcGIS Geodatabase containing datasets for storm water utility features
- Esri Map Documents (.mxd)
 - 11x17 Truck Book Map Documents
 - 36x36 100-scale Map Documents
- (2) Sets of bound 11x17 Truck Books
- (1) Full system wall map

REFERENCES

ADEL, IOWA

Kip Overton, Public Works Director

Adel City Hall

301 S. 10th Street

Adel, IA 50003

(515) 993-4525

koverton@adeliowa.org

SERGEANT BLUFF, IOWA

Mark Huntley, Public Works Director

404 4th Street

PO Box 703

Sergeant Bluff, IA 51054

(712) 943-9615

mark@cityofsergeantbluff.com

FAIRFAX, IOWA

Cynthia Stimson, City Clerk

525 Vanderbilt St.

Fairfax, IA 52228

(319) 846-2204

fairfax@southslope.net

PERRY, IOWA

Josh Wuebker, Assistant Public

Works Director

1102 Willis Avenue

PO Box 545

Perry, IA 50220

(515) 465-2675

josh.wuebker@perryia.org

FEE SCHEDULE

GPS DATA COLLECTION & GIS DEVELOPMENT

STORM WATER UTILITY NETWORK _____ \$50 PER FEATURE

Fees are based on the number of estimated utility features as provided to Midland GIS Solutions by the City of Dallas Center, IA. Based on the information Midland GIS recommends that Dallas Center budget \$9000 for this project.

RESOLUTION NO. 2019-12

A RESOLUTION ORDERING CONSTRUCTION OF THE HATTON AVENUE STORM SEWER EXTENSION, AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS THEREFOR

WHEREAS, it is deemed advisable and necessary to construct certain public improvements described in general as the Hatton Avenue Storm Sewer Extension; and

WHEREAS, the City has caused to be prepared plans, specifications and form of contract, together with estimate of cost, which are now on file in the office of the City Clerk for public inspection, for the construction of the public improvements, and

WHEREAS, the plans, specifications and form of contract are deemed suitable for the making of the public improvements; and

WHEREAS, before the plans, specifications, form of contract and estimate of cost may be adopted, and contract for the construction of public improvements is entered into, it is necessary, pursuant to Chapter 26 of the Code of Iowa, to hold a public hearing and to advertise for bids.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS CENTER, IOWA:

Section 1. That it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as the Hatton Avenue Storm Sewer Extension, in the manner set forth in the plans and specifications and form of contract, above referred to, the cost thereof to be paid in accordance with the provisions as set out in the posted Notice to Bidders and published Notice of Public Hearing; the public improvements being more generally described as follows:

HATTON AVENUE STORM SEWER EXTENSION

Construct approximately 414 linear feet of storm sewer, 15" - 18" diameter, structures, manholes, intakes, grading, seeding, surface restoration, and associated work including cleanup with the improvements located on Hatton Avenue from Walnut Street to Maple Street.

Section 2. That the amount of the bid security to accompany each bid shall be in an amount which shall conform to the provisions of the Notice to Bidders approved as a part of the specifications.

BE IT FURTHER RESOLVED, that the City Clerk be and is hereby directed to post a Notice to Bidders once in a relevant contractor plan room service with statewide circulation and a relevant construction lead generating service with statewide circulation and on an Internet site sponsored by either the City or a statewide association that represents the City. Posting shall be not less than thirteen clear days nor more than forty-five days prior to June 5, 2019, which is hereby fixed as the date for receiving bids. The bids are to be filed prior to 11:00 A. M., on such date.

The City Council hereby delegates to the City Clerk or her designee the duty of receiving, opening and tabulating bids for construction of the Project. Bids shall be received and opened as provided in the public notice and the results of the bids considered at the meeting of this Council on June 11, 2019.

BE IT FURTHER RESOLVED, that the City Clerk be and is hereby directed to publish notice of hearing once in "The Dallas County News", a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this City. Publication shall be not less than four clear days nor more than twenty days prior to the date hereinafter fixed as the date for a public hearing on the plans, specifications, form of contract and estimate of costs for the project, the hearing to be at 7:00 P.M. on June 11, 2019.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Dallas Center, Iowa, on this 14th day of May, 2019.

Michael A. Kidd, Mayor

ATTEST:

Cindy Riesselman, City Clerk

RESOLUTION NO. 2019-13

A RESOLUTION ORDERING CONSTRUCTION OF THE 2019 STREET IMPROVEMENTS, AND FIXING A DATE FOR HEARING THEREON AND TAKING OF BIDS THEREFOR

WHEREAS, it is deemed advisable and necessary to construct certain public improvements described in general as the 2019 Street Improvements; and

WHEREAS, the City has caused to be prepared plans, specifications and form of contract, together with estimate of cost, which are now on file in the office of the City Clerk for public inspection, for the construction of the public improvements, and

WHEREAS, the plans, specifications and form of contract are deemed suitable for the making of the public improvements; and

WHEREAS, before the plans, specifications, form of contract and estimate of cost may be adopted, and contract for the construction of public improvements is entered into, it is necessary, pursuant to Chapter 26 of the Code of Iowa, to hold a public hearing and to advertise for bids.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS CENTER, IOWA:

Section 1. That it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as the 2019 Street Improvements, in the manner set forth in the plans and specifications and form of contract, above referred to, the cost thereof to be paid in accordance with the provisions as set out in the posted Notice to Bidders and published Notice of Public Hearing; the public improvements being more generally described as follows:

2019 STREET IMPROVEMENTS

Construct 2019 Street Improvements, including all labor, materials and equipment necessary to overlay 9 blocks, or approximately 3,200 linear feet of pavement with hot mix asphalt. Existing streets to be overlaid are approximately 18 feet wide. Upon completion, streets are to be 22 feet wide. Project includes the widening of the existing roadway base. The average thickness of the overlay is 2.5 inches. The project

also includes miscellaneous associated work and cleanup.

Section 2. That the amount of the bid security to accompany each bid shall be in an amount which shall conform to the provisions of the Notice to Bidders approved as a part of the specifications.

BE IT FURTHER RESOLVED, that the City Clerk be and is hereby directed to post a Notice to Bidders once in a relevant contractor plan room service with statewide circulation and a relevant construction lead generating service with statewide circulation and on an Internet site sponsored by either the City or a statewide association that represents the City. Posting shall be not less than thirteen clear days nor more than forty-five days prior to June 5, 2019, which is hereby fixed as the date for receiving bids. The bids are to be filed prior to 11:00 A. M., on such date.

The City Council hereby delegates to the City Clerk or her designee the duty of receiving, opening and tabulating bids for construction of the Project. Bids shall be received and opened as provided in the public notice and the results of the bids considered at the meeting of this Council on June 11, 2019.

BE IT FURTHER RESOLVED, that the City Clerk be and is hereby directed to publish notice of hearing once in "The Dallas County News", a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in this City. Publication shall be not less than four clear days nor more than twenty days prior to the date hereinafter fixed as the date for a public hearing on the plans, specifications, form of contract and estimate of costs for the project, the hearing to be at 7:00 P.M. on June 11, 2019.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Dallas Center, Iowa, on this 14th day of May, 2019.

Michael A. Kidd, Mayor

ATTEST:

Cindy Riesselman, City Clerk

CHAPTER 100

BENEFITED SEWER AND WATER DISTRICTS

- | | |
|---|--|
| 100.01 Purpose | 100.07 Sewer and Water Service to Other Property |
| 100.02 Notice of Hearing On Ordinance to Establish
Benefited District and Connection Fee | 100.08 Procedure for Applications for Utility Connection |
| 100.03 Publication and Mailing of Notice | 100.09 Connection Fee Computation |
| 100.04 Procedure at Hearing | 100.10 Connection Fee Payable to City |
| 100.05 Council Action Following Hearing | 100.11 Consequences of Connection without City's
Approval |
| 100.06 Provisions of Connection Fee Ordinance | 100.12 South Trunk Sewer Connection Fee District |

100.01 PURPOSE. The City has determined the necessity of establishing a policy and a procedure to be utilized to recover the cost of designing and constructing major sanitary sewer facilities and major water main facilities in those instances in which a significant number of the properties to be benefited by such facilities are not sufficiently developed to permit the recovery of those costs through the special assessment process as provided in Chapter 384 of the Code of Iowa. The City hereby declares its intent to utilize connection fees, as herein provided, to recover the costs of designing and constructing such major sanitary sewer facilities and major water main facilities from property owners who connect to such facilities subsequent to their construction. The purpose of this chapter is to establish the method of recovery of proportional cost shares from those property owners who connect their properties to major sanitary sewer facilities and major water main facilities subsequent to their construction, so that in the event all of the properties, other than street and road right-of-way, which lie within the benefited district are connected to the major sanitary sewer facilities and major water main facilities during their expected useful life, then those properties shall bear, in the aggregate, up to 100% of the cost of designing and constructing such facilities, including legal, administrative and interest expenses associated therewith.

100.02 NOTICE OF HEARING ON ORDINANCE TO ESTABLISH BENEFITED DISTRICT AND CONNECTION FEE. In the event the Council determines the necessity of constructing a major sanitary sewer facility or major water main facility, and determines that the utilization of a connection fee is the most equitable manner in which to recover the City's costs associated therewith, the Council shall cause a "Notice of Public Hearing on the Proposed Adoption of an Ordinance to Establish a Benefited District and a Connection Fee," to be published in a newspaper of general circulation within the City as hereafter provided. In addition to indicating the date, time and place of the public hearing, the notice shall:

1. Indicate the nature and extent of the major sanitary sewer facility or facilities, or major water main facility or facilities under consideration for construction, as well as the estimated cost or costs for the design and construction of same;
2. Identify by general description the proposed benefited district to be served by the major sanitary sewer facility or facilities, or major water main facility or facilities; and
3. Set forth the proposed schedule of connection fees to be paid by property owners within the benefited district who connect to said facilities, expressed in dollars per acre of land area served or such other method as the City shall determine to be equitable for the benefited district.

100.03 PUBLICATION AND MAILING OF NOTICE. The notice shall also state that the proposed connection fee ordinance is on file, along with a plat of the area to be served, and both are available for public inspection in the office of the City Clerk. The notice shall be published not more than 45 days and not less than 20 days prior to the scheduled date of the public hearing, and shall be mailed to each property owner within the benefited district as shown by the records of the County Auditor.

100.04 PROCEDURE AT HEARING. At the public hearing, the owners of property within the proposed benefited district shall be heard and may offer comments or objections as to:

1. The necessity for the project;
2. The calculation of the area benefited by the proposed major sanitary sewer facilities or major water main facilities;
3. The estimated cost of the proposed facilities; and
4. The proposed connection fee.

100.05 COUNCIL ACTION FOLLOWING HEARING. Upon concluding the hearing, the Council shall rule upon any objections presented during the hearing and may consider the adoption of the proposed connection fee ordinance. Upon consideration of the proposed connection fee ordinance, the Council may:

1. Adopt the ordinance as proposed;
2. Delete elements or portions of the proposed major sanitary sewer facilities and major water main facilities from the proposed project and the properties served thereby from the benefited district proposed; or
3. Amend the ordinance to revise the connection fee.

100.06 PROVISIONS OF CONNECTION FEE ORDINANCE. The connection fee ordinance may provide, at the Council's discretion, that single family residences within the benefited district, in existence or under construction upon the effective date of the ordinance, and located within the corporate limits of the City, are eligible for connection to the major sanitary sewer facility or major water main facility. In that event, the ordinance shall include the following provisions:

1. The owners of residences on parcels of less than one acre in size located within the City may connect such residences to the major sanitary sewer facility or major water main facility upon approval of their application for connection, payment of the connection fee for the parcel, and any associated permit fee, and construction, at the owner's expense, of appropriate connection structures, as determined necessary by the City.
2. The owners of residences on parcels in excess of one acre in size located within the City may connect such residences to the major sanitary sewer facility or major water main facility upon approval of their application for connection and division of said parcel into a residence parcel and a remainder parcel, payment of the connection fee for the residence parcel, and any associated permit fee, and construction, at the owner's expense, of appropriate connection structures, as determined necessary by the City.
3. The connection fee for the remainder parcel shall be payable at such time as the remainder parcel shall be connected to the major sanitary sewer facility or major water main facility. For purposes of this chapter, the division of the property into a residence parcel and a remainder parcel may be accomplished by submitting a drawing showing a graphical depiction of the two parcels including dimensions accurate to within a distance of one foot, a legal description of the entire parcel and a legal description of the residence parcel with such accuracy as to allow the City to determine a reasonable description of the remainder parcel. For purposes of this section, the division of property does not require a subdivision of the property or a plat of survey.

The connection fee ordinance may also provide, at the Council's discretion, that sanitary sewer service or water service can be provided to recreational and park facilities, and to commercial and industrial parcels and facilities, in the same manner and under the same procedures set forth in this section for single family residences within the benefited district.

100.07 SEWER AND WATER SERVICE TO OTHER PROPERTY. All other property located within the corporate limits of the City and within a

benefited district shall be eligible for connection to the major sanitary sewer facility or water main facility upon approval of an application for connection by the owner thereof, as hereafter provided, and payment of the connection fee for such property, provided such property has been appropriately subdivided for development, and, where applicable, all sanitary sewer improvements and/or water main improvements necessary to serve said property have been constructed, at the owner's expense, and accepted by the City.

100.08 PROCEDURE FOR APPLICATIONS FOR UTILITY CONNECTION. After adoption, publication and recording by the City Clerk in each county where property in the benefited district is located, of a connection fee ordinance for a benefited district, all owners of those properties within the benefited district whose properties are eligible for connection, and who propose to connect such properties directly or indirectly to the major sanitary sewer facility or water main facility, shall make application to the City for such connection. The submittal of construction plans to the City for sanitary sewer improvements and/or water main improvements on property being subdivided for development shall constitute an application to the City for purposes of this section. The sewer connection fee or water connection fee shall be due and payable at the time application is made to the City for connection to the major sanitary sewer facility or major water main facility. No connection shall be made to a major sanitary sewer facility or major water main facility until such application has been approved and until the required connection fee has been paid. The sewer connection fee and/or water connection fee required by this section shall be paid before the City will approve the final plat of property subject to the connection fee.

100.09 CONNECTION FEE COMPUTATION. The sewer connection fee or water connection fee shall be in an amount equal to the maximum acre area of contiguous property, or fraction thereof, within the benefited district under common ownership which can be lawfully served through such proposed connection, multiplied by the per-acre connection fee or such other fee basis as determined for the benefited district established in the connection fee ordinance for that benefited district. The connection fee ordinance may provide for a graduated connection fee, with annual interest adjustments, such that property owners who connect in later years pay interest on the connection fee for their property. The rate of interest applicable to the connection fee established in each benefited district shall not exceed the rate of interest applicable to special assessments pursuant to Chapter 74A and Section 384.60(3) of the Code of Iowa in effect on the date that the connection fee was established for that district by enactment of a connection fee ordinance.

100.10 CONNECTION FEE PAYABLE TO CITY. The sewer connection fee or water connection fee required by this chapter shall be due and payable to the City. The sewer connection fee and/or water connection fee required by this chapter is in addition to, and not in lieu of, any other fees for connection required under the Plumbing Code or other provisions of this Code of Ordinances.

100.11 CONSEQUENCES OF CONNECTION WITHOUT CITY'S APPROVAL. In the event any property owner connects his or her property within a benefited district to a major sanitary sewer facility or major water main facility without having made application therefor or without having received approval thereof, or without having paid the required connection fee established by a connection fee ordinance, the City shall be entitled to disconnect such private sewer connection or private water connection until such time as the property owner has made application and received approval, and/or has paid the required connection fee.

100.12 SOUTH TRUNK SEWER CONNECTION FEE DISTRICT. The South Trunk Sewer Connection Fee District is hereby established consisting of a tract of land in Sections Two (2) and Eleven (11), Township Seventy-nine (79) North, Range Twenty-seven (27) West of the 5th P.M., Dallas County, Iowa, and more particularly described as follows:[†]

Beginning at the northeast corner of the South Half of the Southeast Quarter (S½ SE¼) of Section Two (2), Township Seventy-nine (79) North, Range Twenty-seven (27) West of the 5th P.M., Dallas County, Iowa;

Thence south along the quarter section line to the southeast corner of the North Half of the Northeast Quarter (N½ NE¼) of Section Eleven (11), Township Seventy-nine (79) North, Range Twenty-seven (27) West of the 5th P.M., Dallas County, Iowa;

Thence west to the southwest corner of the Northeast Quarter of the Northwest Quarter (NE¼ NW¼) of Section Eleven (11), Township Seventy-nine (79) North, Range Twenty-seven (27) West of the 5th P.M., Dallas County, Iowa;

Thence north to the northwest corner of the North Half of the Northeast Quarter (N½ NE¼) of Section Eleven (11), Township Seventy-nine (79) North, Range Twenty-seven (27) West of the 5th P.M., Dallas County, Iowa; and

Thence east to the point of beginning

Connection fees are hereby established and shall be imposed upon owners of properties within the South Trunk Sewer Connection Fee District, pursuant to the provisions of this chapter, at the time of application to connect their properties to said sewer facilities, as follows:

[†] The area of the District is graphically depicted on Exhibit "A" to Ordinance No. 269, which is on file in the office of the Clerk, and by this reference made a part hereof.

1. From the effective date of Ordinance No. 269 through June 30, 2001, a connection fee of \$890 per acre of property served by the sewer facility shall be imposed. Thereafter, the per-acre connection fee shall be annually adjusted as of July 1 of each year according to the following schedule:

<u>Effective Date</u>	<u>Connection Fee Per Acre</u>
July 1, 2001	\$ 925.00
July 1, 2002	\$ 960.00
July 1, 2003	\$ 995.00
July 1, 2004	\$ 1,035.00
July 1, 2005	\$ 1,075.00
July 1, 2006	\$ 1,120.00
July 1, 2007	\$ 1,165.00
July 1, 2008	\$ 1,210.00
July 1, 2009 and thereafter	\$ 1,260.00

2. The above connection fee schedule shall also apply to any properties outside the South Trunk Sewer Connection Fee District which use or derive benefit from any of the sewer facilities constructed for the South Trunk Sewer Connection Fee District. The connection fee as established in the foregoing fee schedule shall be imposed at the time of determination that a benefit is derived by the property.

3. The above-established connection fee schedule shall not apply to any properties within the South Trunk Sewer Connection Fee District which do not use or derive benefit from any sewer facilities constructed for the South Trunk Sewer Connection Fee District.

4. The determination that a property is to be connected to the sewer facility shall occur, and the appropriate connection fee shall be paid, prior to the time of release of a final plat for recordation or issuance of a building or plumbing permit, whichever occurs first.

5. Any single family residence existing or under construction upon the effective date of Ordinance No. 269 located upon a parcel in excess of one acre, may apply to the Council for connection upon annexation to the City, subdivision of said parcel into a single residence parcel and an outlot, and payment of a single-acre connection fee. Any future development of said parcel shall necessitate a revised application for connection and payment of the connection fee as established in the above fee schedule.

6. The owner of any other property may apply to the Council for connection upon annexation to the City and for a determination of an

appropriate adjustment to the number of acres to be utilized in determining the connection fee so as to achieve a fair and just application of the intent of this section. Any future development of said parcel shall necessitate a revised application for connection and payment of the connection fee as established in the above fee schedule.

7. Any parcel for which a proposal of development as a public school site may, at the discretion of the Council, be exempt from the payment of any connection fee to serve the school facilities.

The above-established connection fee schedule shall remain in force and effect until such time that the Council adopts an ordinance to adjust the connection fees to be imposed in subsequent years for the South Trunk Sewer Connection Fee District. Nothing herein is intended to restrict the Council from appropriate adjustment of the connection fee schedule to reflect future construction costs.

RESOLUTION NO. 2019-14

A RESOLUTION ESTABLISHING A TOBACCO-FREE AND NICOTINE-FREE CITY FACILITIES POLICY FOR THE CITY OF DALLAS CENTER

WHEREAS, on July 10, 2012, the Council adopted Resolution No. 2012-28, which established a tobacco-free parks and trails policy for the City of Dallas Center, and

WHEREAS, the Council has determined it is appropriate to update and revise that Resolution; and

WHEREAS, Section 142D.3 of the Code of Iowa (the Smokefree Air Act) prohibits smoking in public places, including the following out-door areas: (a) the seating areas of outdoor sports arenas and (b) the grounds of any public buildings owned or under the control of a city; and

WHEREAS, Section 1 42D.4 of the Code of Iowa establishes certain areas where smoking is not regulated, such as outdoor areas that are places of employment, except where smoking is prohibited by Section 1 42D.3; and

WHEREAS, Section 1 42D.5 of the Code of Iowa permits anyone having custody or control of an area otherwise exempt from the smoking prohibitions to declare the entire area as a nonsmoking place; and

WHEREAS, establishing smokefree workplaces is the only effective way to ensure that secondhand smoke exposure does not occur in the workplace, because ventilation and other air cleaning technologies cannot completely control for exposure of nonsmokers to secondhand smoke; and

WHEREAS, the City maintains recreational areas for the use and enjoyment of its citizens, their families and people who visit our community. The City has a unique opportunity to create and sustain an environment that supports a non-tobacco norm through a tobacco-free nicotine-free policy; and

WHEREAS, for the purposes of this Resolution, the following terms shall have the following meanings:

- 1. City Facilities.** The term "city facilities" means all property under the control of the City of Dallas Center

whether or not it is enclosed. City facilities include but are not limited to, all work areas, employee lounges, restrooms, conference rooms, classrooms, cafeterias, meeting rooms, elevators, stairways, parking lots, motor vehicles owned, rented, or leased by the City, any public or private area open to the public for recreational purposes, whether or not any fee for admission is charged, including but not limited to, fairgrounds, athletic fields, gardens, parks, plazas, skate parks, swimming pools, trails, outdoor picnic tables, and grassy areas.

2. Electronic Smoking Device. The term "electronic smoking device" means any device that can be used to deliver aerosolized or vaporized nicotine or other substance to the person inhaling from the device, including, but not limited to, an e-cigarette, e-cigar, e-pipe, vape pen or e-hookah.

3. Smoking. The term "smoking" means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, or pipe, or any other lighted or heated tobacco, nicotine, or plant product intended for inhalation, including hookah and marijuana, whether natural or synthetic. "Smoking" also includes the use of an electronic smoking device.

4. Tobacco product. The term "tobacco product" means any product that is made from or derived from tobacco, or that contains nicotine, that is intended for human consumption or is likely to be consumed, whether smoked, heated, chewed, absorbed, dissolved, inhaled or ingested by any other means, including, but not limited to, a cigarette, a cigar, pipe tobacco, chewing tobacco, snuff, or snus. "Tobacco product" also means electronic smoking devices and any component or accessory used in the consumption of a tobacco product, such as filters, rolling papers, pipes, and substances used in electronic smoking devices, whether or not they contain nicotine. "Tobacco product" does not include drugs, devices, or combination products authorized for sale by the U.S. Food and Drug Administration, as those terms are defined in the Federal Food, Drug and Cosmetic Act.

5. Alternative nicotine product: The term "alternative nicotine product" means any product, not consisting of or containing tobacco, that provides for the ingestion into the body of nicotine, whether by chewing, absorbing,

dissolving, inhaling, snorting, or sniffing, or by any other means.

6. Vapor product: The term "vapor product" means any non-combustible product, which may or may not contain nicotine, that employs a heating element, power source, electronic circuit, or other electronic, chemical, or mechanical means, regardless of shape or size, that can be used to produce vapor from a solution or other substance.

WHEREAS, tobacco, alternative nicotine, and vapor product use in the presence of and in proximity to those engaging in or observing recreational activities serves to diminish the enjoyment derived from the use of our recreational facilities; and

WHEREAS, tobacco, alternative nicotine, and vapor product use in recreational facilities is detrimental to individuals' health and can be dangerous to those using such grounds, including the dangers of secondhand smoke and the discarded material which can be handled and ingested by children; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS CENTER, IOWA, that pursuant to the authority granted by Section 142D.5 of the Code of Iowa, use of tobacco products, alternative nicotine products, and vapor products is prohibited in all City facilities at all times. No person shall smoke or use any tobacco, alternative nicotine, or vapor product at or on any City facilities. Tobacco-Free Nicotine-Free signs that conform to the requirements of Section 142D.6 of the Code of Iowa shall be posted in all City facilities where tobacco, alternative nicotine, and vapor product use is prohibited.

IT IS FURTHER RESOLVED that this Policy will be enforced in the following ways: (a) Appropriate signs shall be posted in the above specified areas; (b) The community will be notified about this Policy; (c) City staff and volunteers will be notified about this policy through the employee handbook; (d) City officials, City employees, parents, coaches and park users are asked to help enforce compliance with this Policy by bringing the Policy to the attention of the persons violating the Policy; (e) Any employee found violating this Policy will be subject to disciplinary action in accordance with personnel policies contained in the employee handbook; and (f) Any person found

violating this Policy will be asked to cease smoking or use of tobacco or nicotine products, or leave the City facility.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Dallas Center, Iowa, on this 14th day of May, 2019.

Michael A. Kidd, Mayor

ATTEST:

Cindy Riesselman, City Clerk

RESOLUTION NO. 2012-28

A RESOLUTION ESTABLISHING A TOBACCO-FREE PARKS AND TRAILS POLICY FOR THE CITY OF DALLAS CENTER, IOWA

WHEREAS, Section 142D.3 of the Code of Iowa (the Smokefree Air Act) prohibits smoking in public places, including the following out-door areas: (a) the seating areas of outdoor sports arenas and (b) the grounds of any public buildings owned or under the control of a city; and

WHEREAS, Section 142D.4 of the Code of Iowa establishes certain areas where smoking is not regulated, such as outdoor areas that are places of employment, except where smoking is prohibited by Section 142D.3; and

WHEREAS, Section 142D.5 of the Code of Iowa permits anyone having custody or control of an area otherwise exempt from the smoking prohibitions to declare the entire area as a tobacco-free place; and

WHEREAS, the City of Dallas Center, Iowa, maintains public parks and trails for the use and enjoyment of its citizens, their families and people who visit our community; and

WHEREAS, the use of tobacco products in the presence of and in proximity to those utilizing the parks and trails, particularly the children using the parks and trails, serves to diminish the enjoyment derived from the use of our public parks and trails; and

WHEREAS, the use of tobacco products in public parks and trails presents various health risks to persons using the parks and trails, including the dangers of secondary smoke and the discarded material which can be handled and ingested by children; and

WHEREAS, cigarettes, once consumed in public spaces, are often discarded on the ground requiring additional maintenance expenses, diminish the beauty of the City of Dallas Center's parks and recreational facilities, and pose a risk to toddlers due to ingestions; and

WHEREAS, a tobacco-free parks and trails policy will complement the current city smoke-free policy in City owned buildings and the Dallas Center-Grimes Community School District

tobacco-free building and grounds policy and will eliminate any confusion; and

WHEREAS, for the purpose of this Policy tobacco is defined as any smoking or spit tobacco product, including any lit or unlit cigarette, cigar, blunt, bidi, clove cigarette, e-cigarette, pipe, chewing tobacco, dissolvable tobacco, dip, snuff or snus. This includes any other product or item containing or reasonable resembling tobacco or tobacco products.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS CENTER, IOWA, that pursuant to the authority granted by Section 142D.5 of the Code of Iowa, tobacco use is prohibited in all City of Dallas Center parks, trails, and outdoor recreational facilities at all times. No person shall use any form of tobacco at or on any City-owned or operated outdoor park, trail, or facility, which includes, but is not limited to, any park, playground, athletic field and complex, skate park, aquatic areas, shelters, restrooms, trails and parking lot areas. Tobacco-Free signs shall be posted in all parks, trails, and facilities that conform to the requirements of Section 142D.6 of the Code of Iowa.

IT IS FURTHER RESOLVED that this Policy will be enforced in the following ways: (a) Appropriate signs shall be posted in the above specified areas; (b) The community, especially park and facility users and staff, will be notified about this Policy; (c) City officials, City employees, parents, coaches and park users are asked to help enforcing the compliance to this Policy by bringing the Policy to the attention of the persons violating the Policy; and (d) Any person found violating this Policy at an organized event, especially a youth event, will be asked to cease use of tobacco or leave the city park or facility premises.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Dallas Center, Iowa, on this 10th day of July, 2012.

Mitch Hambleton, Mayor

ATTEST:

Cindy Riesselman, City Clerk



Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, _____, Mayor of the City of _____, do hereby proclaim _____ as

Arbor Day

In the City of _____, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this _____ day of _____
Mayor _____



April 19, 2019

CITY OF DALLAS CENTER
1502 WALNUT ST
DALLAS CENTER, IA 50063-7729

Dear Producer,

Our office records indicate that you have an interest in Dallas County FSA Farm #7823. Based upon aerial imagery, this farm appears to be devoted to a nonagricultural use. As a result, we have determined to make the farm inactive. This farm carries **25.57 base acres** that must be reduced prior to making it inactive. Please complete and return the enclosed CCC-505 (Voluntary Permanent Base Acres Reduction) within 30 calendar days of this letter. Should you wish to continue having this property carried as a farm or have any questions, please contact this office at 515-993-4205 or via the e-mail listed below.

Sincerely,

Kurt Logue
Program Technician
Dallas County FSA
1918 Greene Street
Adel, IA 50003
Phone: 515-993-4205 ext 3012
Fax: 855-208-7473
Kurt.Logue@usda.gov

CCC-505 (04-22-15)	U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation	1. STATE AND COUNTY CODE	2. FARM NO.	3. PROGRAM YEAR
		19-049	7823	2019
VOLUNTARY PERMANENT BASE ACRE REDUCTION		4. REASON FOR REDUCTION OF BASE ACRES		
		<input type="checkbox"/> CRP Enrollment <input checked="" type="checkbox"/> Other _____		

NOTE: The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a - as amended). The authority for requesting the information identified on this form is 7 CFR Part 1412, the Commodity Credit Corporation Charter Act (15 U.S.C. 714 et s eq.), and the Agriculture Act of 2014 (Pub. L. 113-79). The information will be used to process a request for a permanent reduction of the base acres established for identified crops. The information collected on the form may be disclosed to other Federal, State, Local government agencies, Tribal agencies, and nongovernmental entities that have been authorized access to the information by statute or regulation and/or as described in applicable Routine Uses identified in the System of Records Notice for USDA/FSA-2, Farm Records File (Automated). Providing the requested information is voluntary. However, failure to furnish the requested information will result in an inability to process a request for a permanent reduction of the base acres established for identified crops.

This information collection is exempted from the Paperwork Reduction Act, as it is required for administration of the Agriculture Act of 2012 (Pub. L. 113-79), Title 1, Subtitle F - Administration.

The provisions of appropriate criminal and civil fraud, privacy, and other statutes may be applicable to the information provided. **RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.**

PART A - REQUEST

The undersigned requests a permanent reduction of the base acres established for the following crop(s) for the farm identified in Item 2 above.

Base Reduction Information					
5. TRACT NO.	6. COMMODITY	7. YIELD	8. BASE ACRES ON TRACT BEFORE REDUCTION	9. BASE ACRES ON TRACT TO BE REDUCED	10. BASE ACRES ON TRACT AFTER REDUCTION <small>(Column 8 MINUS Column 9)</small>
28274	Corn	116.0000	18.47	-	18.47 = 0.00
28274	Soybeans	51.0000	7.10	-	7.10 = 0.00
				-	=
				-	=

11. Total Base Acres to be Reduced (Total of Column 9)	25.57
12. Total Base Acres on Farm Before Reduction	25.57
13. Total Base Acres on Farm After Reduction (Item 12 Minus Item 11)	0.00

14A. Requestor's Signature (By)	14B. Title/Relationship (of the individual signing in the Representative Capacity)	14C. Date (MM-DD-YYYY)
15A. Owner's Signature (By)	15B. Title/Relationship (of the individual signing in the Representative Capacity)	15C. Date (MM-DD-YYYY)
CITY OF DALLAS CENTER		
16A. Owner's Signature (By)	16B. Title/Relationship (of the individual signing in the Representative Capacity)	16C. Date (MM-DD-YYYY)

17. REMARKS (If the base acres are being reduced because of cropland enrollment into CRP, enter the CRP-1 number and the effective date of CRP-1).

PART B - APPROVAL (COUNTY OFFICE USE ONLY)

18. REDUCTION IS: APPROVED <input type="checkbox"/> DISAPPROVED <input type="checkbox"/>	19. COUNTY FSA OFFICE NAME AND ADDRESS (Including Zip Code) DALLAS COUNTY - IA 1918 GREENE STREET, STE 1 ADEL IA 50003-0000
20. COC'S SIGNATURE	DATE (MM-DD-YYYY)
	TELEPHONE NUMBER (Area Code): (515)993-4205

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

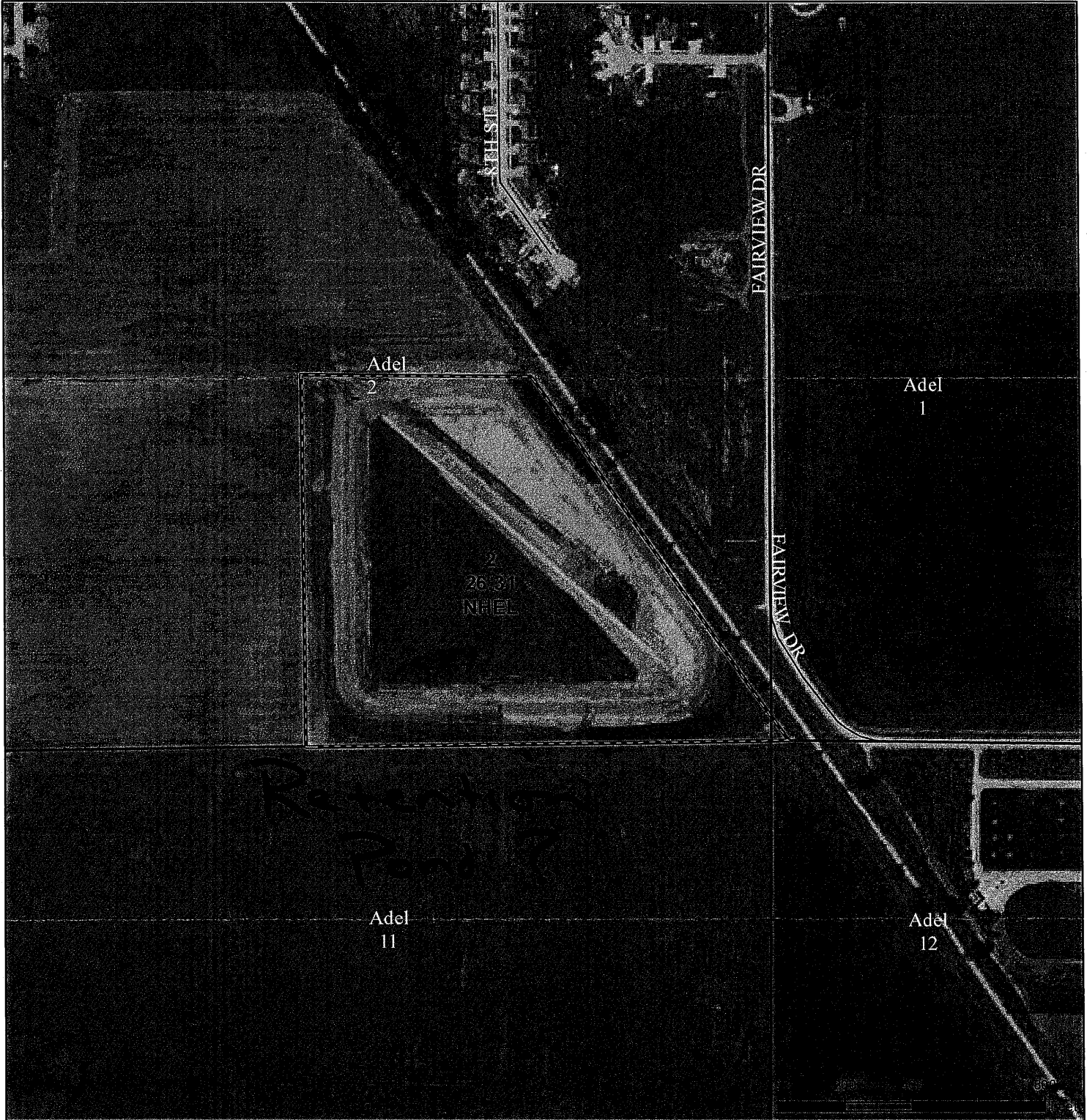
Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at http://www.ascr.usda.gov/complaint_filing_cust.html and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) e-mail: program.intake@usda.gov. USDA is an equal opportunity provider, employer, and lender.



United States
Department of
Agriculture

Dallas County, Iowa



Legend

- Non-Cropland
- CRP
- Iowa PLSS
- Cropland
- Tract Boundary
- Iowa Roads

Wetland Determination Identifiers

- Restricted Use
- ▽ Limited Restrictions
- Exempt from Conservation Compliance Provisions

Tract Cropland Total: 26.31 acres

2019 Program Year

Map Created April 16, 2019

Farm 7823

Tract 28274

United States Department of Agriculture (USDA) Farm Service Agency (FSA) maps are for FSA Program administration only. This map does not represent a legal survey or reflect actual ownership; rather it depicts the information provided directly from the producer and/or National Agricultural Imagery Program (NAIP) imagery. The producer accepts the data 'as is' and assumes all risks associated with its use. USDA-FSA assumes no responsibility for actual or consequential damage incurred as a result of any user's reliance on this data outside FSA Programs. Wetland identifiers do not represent the size, shape, or specific determination of the area. Refer to your original determination (CPA-026 and attached maps) for exact boundaries and determinations or contact USDA Natural Resources Conservation Service (NRCS).

USDA is an equal opportunity provider, employer, and lender.