

**NOTICE OF A PUBLIC MEETING**  
**Dallas Center City Council**  
**Tentative Agenda**  
**May 10, 2022 – 7:00 pm – Memorial Hall**  
**1502 Walnut Street, Dallas Center**

The Council meeting will be held in person in Memorial Hall. The meeting also may be accessed by the public electronically by Zoom at the following Internet link:

<https://us02web.zoom.us/j/83297366035>. If a Zoom user has the Zoom app, just enter the meeting ID 832 9736 6035 and the passcode is 370112.

Or a member of the public may connect to the meeting by telephone using any of the following numbers (the Meeting ID is 83297366035#, the passcode is 370112: Dial by your location +1 646 558 8656 +1 301 715 8592 +1 312 626 6799 +1 669 900 9128

Depending on the caller's long-distance calling plan, long distance charges may apply.

**PUBLIC HEARING** – on the Petition filed by Skye View Estates, LLC to Re-Zone certain parcels of property north and east of the Dollar General Store from A-1 (Agricultural District) to (a) R-2 (Low-Density Multi-Family District), (b) R-3 (Multi-Family Residential District), and (c) R-1-55 Flex (Single Family Residential District). Each person will have up to five minutes to comment **on the Petition for Re-Zoning.**

**PUBLIC HEARING** – on the Petition filed by Downing Development WP, LLC to Re-Zone a certain parcel of property (east on the south side of Highway 44) from A-1 (Agricultural District) to C-2 (Highway/Auto-Oriented Business District). Each person will have up to five minutes to comment **on the Petition for Re-Zoning.**

**PUBLIC HEARING** – on a proposal to make a partial disposition of public property for the consideration of \$1 by allowing James and Lynne Pohl to erect a fence across the north and south ends of the 16-foot wide public alley lying between Lots 1 and 2 in Block 4 and between Lots 7 and 8 in Block 4, all in Brenton's Addition to the Town of Dallas Center, which fence would restrict public access to the public alley. Each person will have up to five minutes to comment **on the proposed partial disposition of public property.**

1. Pledge of Allegiance
2. Roll call
3. Action to approve agenda
4. Public Comments [Anyone wanting to address the Council 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]
5. Action to approve consent agenda
  - a. Approve minutes of April 12 meeting
  - b. April Treasurer's Report, Balance Sheet and Budget Report
  - c. April Law Enforcement, Fire/Rescue, Compliance and Water Reports
  - d. Acceptance of Kari Boscaljon's resignation from the Planning and Zoning Commission effective April 26, 2022, term expires October 1, 2022
  - e. Action to approve hiring 1<sup>st</sup> year lifeguard Ainslea Schmidt at \$12.50/hr pending background check and lifeguard certification
  - f. Approve Mayor's reappointment of Greg Cable to the Library Board of Trustees, term expires June 30, 2025
  - g. Approve Mayor's reappointment of Hannah Slaughter to the Tree Board, term expires June 30, 2025

- h. Approve The Handlebar liquor license renewal effective June 1, 2022 (Class C with outdoor service and Sunday sales)
  - i. Approve cigarette license for Casey's General Store effective July 1, 2022
  - j. Approve cigarette license for Dollar General Store effective July 1, 2022
  - k. Action to approve the fall festival fireworks permit application and waive the \$150 permit fee
  - l. Approve Seasonal Fun Committee Street Closing request for Art in the Park on June 4th (Walnut Street from 13<sup>th</sup> to 15<sup>th</sup> Street)
  - m. Approve Sugar Grove Goods outdoor liquor license (pending dram shop), beer garden and street closing for June 18, 2022, BACoon Ride event
  - n. Approve invoices for payment (review committee Kluss and Willrich)
6. County Supervisor Mark Hansen – Bill Wagner artwork
  7. Walnut Street Streetscape Phase 1 – Landscape Architect Nathan Gruver's Report
  8. Minburn Communications
    - a. Report on plans to bore underground installation of fiber through parts of the City to rural Dallas County for new broadband project
    - b. Action to authorize mayor to sign city's approval of Minburn Communication's application to install fiber in Highway 44 and 169 rights-of-way in Dallas Center
  9. Bob King
    - a. Action to approve request for the Healthy Hometown Team to prepare an application for Council consideration for the city to be designated as a "Great Places" program
    - b. Action to approve request for the Healthy Hometown Team to prepare an application for Council consideration to seek the Community Attraction and Tourism (CAT) grant
  10. Planning and Zoning Commission – Matt Ostanik – Report
  11. K&A Investments, LLC (Kirk Mickelson) – The Neighborhood Plat 2
    - a. Presentation of Application for Re-Zoning
    - b. Action to refer Application for Re-Zoning to Planning and Zoning Commission
  12. Action on Ordinance No. 571 – changing the zoning classification of property owned by Skye View Estates, LLC from A-1 (Agricultural District) to (a) R-2 (Low-Density Multi-Family District), (b) R-3 (Multi-Family Residential District), and (c) R-1-55 Flex (Single Family Residential District), first reading
  13. Action on Ordinance No. 572 – changing the zoning classification of property owned by Downing Development WP, LLC from A-1 (Agricultural District) to C-2 (Highway/Auto-Oriented Business District), first reading
  14. Action on Resolution 2022-29 – authorizing the partial disposition of public property (by allowing the construction of a fence that would block public access to a 16-foot wide public alley) and approving an Agreement for the construction of a fence in a public alley at 207 Kellogg Avenue
  15. Action on Resolution 2022-33 – authorizing Carter Robinson of Korner Kone to place canopies and tables in the City's right-of-way adjacent to 502 14<sup>th</sup> Street
  16. Public Works
    - a. Director's Report
    - b. Action to approve purchase and installation of electric gate for the water plant from Des Moines Fence in an amount not to exceed \$30,000.00
  17. Engineer – discussion of possible extension of storm sewer in the easterly portion of Sugar Grove Avenue
  18. Engineer - Northeast Area Sanitary Sewer Planning
  19. City Engineer – other matters
  20. Action on Ordinance No. 570 – changing references in the Code of Ordinances from "vicious dogs" to "high risk dogs" and placing a limitation on the number of high-risk dogs allowed for each residential dwelling to one, second reading
  21. Action to approve Resolution 2022-32 – transfer of funds (benevolent)
  22. Action to approve Resolution 2022-34 – transfer of funds (pool)

23. Discussion and possible action authorizing ETC Institute to perform a community survey in an amount not to exceed \$6,500
24. Annexation Discussion/Update
25. Council reports
26. Mayor's report
27. Adjournment

Cindy Riesselman, City Clerk

Claims

A King's Throne, Llc	May Serv	\$345.00
Access Systems Leasing	Copier	\$355.36
Access Systems	Copier	\$40.97
Ventilation Services of IA	Jet storm	\$1,002.96
Aetna Behavioral Health, Llc	Insurance	\$26.28
Agsources Cooperative Svcs	Tests	\$611.25
Ahlers & Cooney, Pc	Training	\$50.00
Baker & Taylor Co.	Books	\$511.57
Bay Bridge Administrators	Insurance	\$100.42
Bennett Bright	Trees	\$800.00
Blackstrap, Inc.	Salt	\$1,968.59
Bomgaars	Supplies	\$47.95
Book Systems, Inc.	Subscription	\$1,210.00
Brown, Fagen & Rouse	May Serv	\$2,697.00
Centurylink	April Serv	\$779.47
Cj Cooper & Associates	Testing	\$35.00
Occupational Health Centers	Testing	\$105.00
Core & Main	Supplies	\$4,670.00
Creative Store Solutions.Inc.	Display Rack	\$2,659.43
Crossroads Ag, Llc	Supplies	\$108.00
Culligan Water System	May Serv	\$12.56
Allen Jay Winter	Trees	\$2,250.00
Dallas County Treasurer	April Serv	\$18,165.06
Dallas County Treasurer	Maintenance	\$442.26
Delta Dental	Insurance	\$26.64
Delta Dental	Insurance	\$467.00
Digital Stew Services	April Serv	\$197.25
Eftps	Taxes	\$3,391.73
Eftps	Taxes	\$3,429.59
Elite Electric & Utility	Repairs	\$1,265.00
Frontier Technology, Llc	April Serv	\$150.00
Gatehouse- Db Iowa Holdings	Publications	\$588.10
Gcmoa	Dues	\$25.00
Gis Benefits	Insurance	\$39.88
Gis Benefits	Insurance	\$24.92
Grimes Asphalt and Paving Corp	Maintenance	\$1,443.94
Heartland Co-Op	April Serv	\$1,659.61

Hotsy Cleaning Systems	Repairs	\$184.50
Hsa Cory, Rochelle	Hsa	\$100.00
Hsa Hofland, Joel	Hsa	\$50.00
Hsa Riesselman, Cindy	Hsa	\$290.00
Hsa Scrivner, April	Hsa	\$50.00
Hsa Slaughter, Brian	Hsa	\$200.00
Iamu	Dues	\$750.00
Iowa Native Trees Llc	Trees	\$1,216.00
Ipers	Ipers	\$4,874.87
Iron Mountain	April Serv	\$183.80
Joustevolution	Children's Program	\$150.00
Karen Mccleary	April Serv	\$675.00
Eddie Leedom	April Serv	\$378.82
Library Ideas Llc	Books	\$255.33
Linde Gas & Equipment Inc.	April Serv	\$40.10
Menards	Supplies	\$123.62
Menards	Repairs	\$825.64
Merrit Company	Supplies	\$337.70
Midamerican Energy	April Serv	\$6,114.85
Minburn Communications	May Serv	\$54.99
Moss Bros, Inc	Repairs	\$63.75
Municipal Supply Inc	Supplies	\$2,359.63
Napa Auto Parts	Supplies	\$29.38
Nationwide Retirement Sol	Deferred Comp	\$450.00
Office Depot	Supplies	\$258.60
Petty Cash-Pool	Petty Cash	\$50.00
Rhinehart Excavating, Inc	Maintenance	\$1,627.27
Cindy Riesselman	Mileage	\$45.05
Treasurer - State of Iowa	Taxes	\$1,035.51
Treasurer - State of Iowa	Taxes	\$2,085.00
Secretary of State	Notary Fees	\$30.00
Spracher Sewer Service	Maintenance	\$350.00
Storey Kenworthy/Matt Parrott	Supplies	\$232.96
Uhs Premium Billing	Insurance	\$362.62
Uhs Premium Billing	Insurance	\$7,704.48
Usa Blue Book	Tests	\$512.69
Veenstra & Kimm	March Serv	\$9,092.95
Verizon Wireless	April Serv	\$280.07
Treasurer - State of Iowa	Taxes	\$1,077.00
Waste Management	April Serv	\$20,032.60
Wells Fargo	Postage/supplies	\$2,299.23
Buse & Vrieze Llc	Trees	\$14,055.00
	Accounts Payable Total	\$132,591.80
	General	\$88,521.24

Rut	\$7,332.82
T&A(Eb)	\$10,941.69
Water	\$12,417.41
Sewer	\$7,217.32
Storm District	\$6,161.32
Total Funds	\$132,591.80

Revenues

General Total	\$339,715.27
T&A (Pd) Benevolent	\$0.15
T&A(Ft) Total	\$2.69
T&A(Sc) Total	\$1,000.89
Capital Improvement	\$37.05
T&A(SI) Total	\$206.28
Rut Total	\$28,468.79
T&A(Eb) Total	\$60,395.80
Lost	\$32,710.44
Tif Total	\$52,839.66
Burnett Project Total	\$101.80
T&A(Burnett Cap Impr)	\$39.88
Debt Service Total	\$107,234.23
Cap Imprv-Arpa	\$24.51
T&A(B) Total	\$0.66
T&A(Y) Total	\$0.66
Water Total	\$40,420.08
Sewer Total	\$31,295.33
Storm District Total	\$4,757.79
Total Revenue By Fund	\$699,251.96

Mayor Beyer opened a public hearing at 7:01 pm on April 12, 2022, as advertised for the purpose of hearing comments on the Fiscal Year 2021-2022 Dallas Center City Budget Amendment No. 2. There were no written comments. Bob Haxton and Julie Becker stated their opposition to the amendment. Mayor Beyer closed the public hearing at 7:08 pm.

Mayor Beyer opened a public hearing at 7:09 pm on April 12, 2022, as advertised for the purpose of hearing comments on Plans and Specifications, Proposed Form of Contract, and Estimate of Cost for construction of the Walnut Street Streetscape Phase 1 Construction Project. There were no written comments. Bob Haxton and Julie Becker stated they do not support the project. Meg Dickinson stated she does support the project. Mayor Beyer closed the public hearing at 7:17 pm.

The Dallas Center City Council met in regular session April 12, 2022, at 7:18 pm. Mayor Beyer called the meeting to order and led the Pledge of Allegiance. Council members present included Ryan Kluss, Amy Strutt, Ryan Coon, Angie Beaudet and Daniel Willrich.

The agenda was amended to change the last name of a lifeguard to Nelson. Motion by Kluss, 2<sup>nd</sup> by Coon to approve the amended agenda. Motion passed 5-0.

### **Public Comments**

Bob Haxton-stated concerns with new developments

Julie Becker-stated multiple concerns

Motion by Coon, 2<sup>nd</sup> Kluss to approve consent agenda [approve minutes of March 8, March 14 and March 28 meetings; March Treasurer's Report, Balance Sheet and Budget Report; March Law Enforcement, Fire/Rescue, Compliance and Water Reports; approve hiring assistant pool managers Lara Kallem (4<sup>th</sup> year) at \$15.25/hr and McKenna Dirks (4<sup>th</sup> year) at \$15.25/hr; 3<sup>rd</sup> year lifeguards at \$13.00/hr – Olivia Macumber, Cara Pion; 2<sup>nd</sup> year lifeguard at \$12.75/hr – Hailee Anderson; 1<sup>st</sup> year lifeguards at 12.50/hr Zara Bejarno, Mila Kreil, Abi Nelson, Addison Shawhan, Brendan Smith, Makenzie Thomas, Eiley Mueller; pool admission applicants at \$10.50/hr- Malaina Elliott, Lily Holcomb, Savannah Mcabee, Zackery Zanatta - all lifeguard hires pending lifeguard certification and all hires pending background checks with start date of May 1, 2022; approve hiring skating rink operator Darla MacConnell at \$12.75/hr effective May 1, 2022; approve hiring skating rink operator Jill Bejarno at \$12.75/hr effective May 1, 2022 pending background check; approve hiring skating rink operator Nicole Waller at \$12.75/hr effective May 1, 2022 pending background check; approve hiring skating rink operator Daniel Jones at \$12.50/hr effective May 1, 2022 pending background check; approve hiring Scott Deaver as a summer public works assistant at \$13.00/hr up to 25 hours/week effective April 15, 2022; approve hiring Devin Schroeder as a summer public works assistant at \$13.00/hr up to 25 hours/week effective April 15, 2022; approve invoices for payment (review committee Kluss and Beaudet)]. Motion passed 5-0.

Attorney Brown informed Council we are in receipt of Julie Becker's appeal to the Iowa Supreme Court of Iowa of the Dallas County District Court Ruling upholding the Exception issued by the Dallas Center Board of Adjustment.

### **Walnut Street Streetscape Phase 1**

ISG Landscape Architect Nathan Gruver reported that three bids had been received and they recommend approval of the bid from Tallgrass Land Stewardship in the amount of \$40,755.00. \$58,000 was the engineer's estimate so the project came in under budget.

Motion by Kluss, 2<sup>nd</sup> by Beaudet to approve Resolution 2022-26 – adopting plans, specifications, form of contract and estimate of costs. Roll call all ayes, motion passed.

Motion by Kluss, 2<sup>nd</sup> by Strutt to approve Resolution 2022-27 – making award of construction contract. Roll call all ayes, motion passed.

Motion by Willrich, 2<sup>nd</sup> by Coon to approve Resolution 2022-28 – approving construction contract and bond [subject to approval of the City Attorney]. Roll call all ayes, motion passed.

Carter Robinson of Korner Kone addressed council in regard to the placement of canopies in the City ROW. Motion by Coon, 2<sup>nd</sup> by Beaudet to approve the placement of canopies in the City ROW at 504 14<sup>th</sup> Street (with a 4' set back) by Carter Robinson and directing City Attorney Brown to draft an agreement. Motion passed 5-0.

Meg Dickinson with the Seasonal Fun Committee addressed Council in regarding a new event called “First Fridays” to be held in Mound Park in June, July and August. They will work in conjunction with Farmer’s Market and skate night It would consist of live music, yard games, etc. They will work with the Celebrations Committee regarding the budget (possibly less than \$1,000). Motion by Coon, 2<sup>nd</sup> by Beaudet to approve the Seasonal Fun Committee’s request. Motion passed 5-0.

Lezlie Ellerman with the DC Celebrations Committee addressed the Council regarding the increasing prices for the Fall Festival and requested the Council consider providing additional funds, the City currently provide \$6,000. Motion by Kluss, 2<sup>nd</sup> by Willrich directing Attorney Brown to draft an agreement with DC Celebrations and the City in the amount of \$8,000. Motion passed 5-0.

Request for Hearing by Justin Monahan on notice of Municipal Infraction on keeping chickens in violation of Code of Ordinances Section 55.05, and action thereon. Monahan was not present. Council discussed the topic again and stated with the new threat of avian flu they are not in favor of allowing chickens as 35% of the global chicken population originates in Dallas Center. Motion by Kluss, 2<sup>nd</sup> by Beaudet to deny the request to keep chickens and the chickens must be removed within 5 days or a municipal infraction will be issued.

Scott Gustafson with GIT Insurance provided an update on the City’s annual insurance renewal. There is a substantial increase (7%) due to recent weather events and 25% rate increase with the linebacker coverage due to a recent claim.

Bob King – gave an overview of the Destination Iowa Grant application. Motion by Coon, 2<sup>nd</sup> by Strutt authorizing King to apply for the grant. Motion passed 5-0.

Planning and Zoning Commission – Matt Ostanik reported the Commission reviewed a concept plan for The Neighborhood Plat 2 which included a 150 single family homes and 50-70 townhomes. They are also discussing possible options for residential architectural standards.

#### **Downing Development WP, LLC**

Attorney Brown gave an overview of the Application for Re-Zoning.

Motion by Kluss, 2<sup>nd</sup> by Willrich to refer Application for Re-Zoning to Planning and Zoning Commission. Motion passed 5-0.

Willrich, 2<sup>nd</sup> by Kluss to deny the request on Resolution 2022-29 – approving an Agreement for the construction of a fence in a city-owned alley at 207 Kellogg Avenue. Nays- Strutt, Coon, Beaudet, Ayes – Willrich, Kluss. Motion failed 3-2.

Motion by Coon, 2<sup>nd</sup> by Strutt to set a public hearing for May 10, 2022 for 7:00 pm for a partial disposition of public property. Roll call all ayes, motion passed.

#### **Public Works**

Slaughter reported they had several water main breaks, Birch Street is complete, the ice rink is put away for the season with the help of high school students and snow equipment is cleaned and put away.

Motion by Kluss, 2<sup>nd</sup> by Willrich to approve dirt work at the public works facility in a total amount not to exceed \$27,000 with a 40% portion to be reimbursed to the City by Minburn Communications. Motion passed 5-0.

Motion by Kluss, 2<sup>nd</sup> by Coon to approve Resolution 2022-30 – agreement with Verizon Wireless. Roll call all ayes, motion passed.

Motion by Kluss, 2<sup>nd</sup> by Coon to approve Resolution 2022-31 – approving an agreement with SAILDC in connection with a contribution to the non-profit organization by the City of Dallas Center. Roll call all ayes, motion passed.

Motion by Coon, 2<sup>nd</sup> by Strutt to approve Ordinance No. 569 – providing for rate increases on residential and commercial solid waste collection. Roll call all ayes, motion passed.

Motion by Willich, 2<sup>nd</sup> by Kluss to waive the second and third readings of Ordinance No. 569 – providing for rate increases on residential and commercial solid waste collection. Roll call all ayes, motion passed.

Council reviewed draft Ordinance No. 570 – changing references in the Code of Ordinances from “vicious dogs” to “high risk dogs” and placing a limitation on the number of high-risk dogs allowed for each residential dwelling. Motion by Kluss, 2<sup>nd</sup> by Beaudet accepting the draft as written. Roll call all ayes, motion passed.

Motion by Coon, 2<sup>nd</sup> by Strutt to approve Resolution 2022-32 – approving Amendment No. 2 to the Fiscal Year 2021-2022 Dallas Center City Budget. Roll call all ayes, motion passed.

Motion by Coon, 2<sup>nd</sup> by Kluss to receive Auditor of State’s Audit Report for the period July 1, 2020, through June 30, 2021. Motion passed 5-0.

Annexation Discussion/Update-Coon reported there are meetings set up with property owners.

Council reports-Strutt reported she and Beyer met with Habitat for Humanity and they are looking to do a Rock the Block event in Dallas Center and are looking for 3-5 Dallas Center homeowners to participate. Kluss reported severe weather is expected tonight and encouraged people to be weather aware.

Beyer reported he has been in contact with a community survey company and the approximate cost would be \$6,000. Council is generally supportive.

The meeting adjourned at 8:56pm.

Cindy Riesselman, City Clerk

#### Claims

A King's Throne, Llc	April Serv	\$345.00
Access Systems Leasing	Copier	\$355.36
Access Systems	Copier	\$40.97
Ventilation Services Of	Repairs	\$923.08
Agsource Cooperative Svcs	Tests	\$1,462.50
Ahlers & Cooney, Pc	Bonds	\$512.00
Baker & Taylor Co.	Books	\$594.16
Baldon Hardware	Repairs	\$39.53
Bay Bridge Administrators	Insurance	\$100.42
Blackstrap, Inc.	Salt	\$1,722.57



Brown, Fagen & Rouse	April Serv	\$2,668.75
Centurylink	March Serv	\$771.54
Compass Minerals America	Salt	\$3,979.77
Core & Main	Repairs	\$5,618.04
Culligan Water System	April Serv	\$35.96
Dallas County News	Publications	\$46.80
Dallas County Treasurer	March Serv	\$18,165.06
Delta Dental	Insurance	\$26.64
Delta Dental	Insurance	\$467.00
Digital Stew Services	March Serv	\$617.25
Eftps	Taxes	\$3,437.90
Eftps	Taxes	\$3,616.34
Electronic Engineering	Repairs	\$1,253.45
Emergency Services Marketing	Publications	\$2,096.00
Gatehouse- Db Iowa Holdings	Publications	\$1,031.08
Gis Benefits	Insurance	\$39.88
Gis Benefits	Insurance	\$24.92
Git Insurance	Insurance	\$100,127.00
Grainger	Repairs	\$220.38
Heartland Co-Op	March Serv	\$1,884.84
Hsa Cory, Rochelle	Hsa	\$100.00
Hsa Hofland, Joel	Hsa	\$50.00
Hsa Riesselman, Cindy	Hsa	\$290.00
Hsa Scrivner, April	Hsa	\$50.00
Hsa Slaughter, Brian	Hsa	\$200.00
Iowa DNR	Permit	\$100.00
Iowa Prison Industries	Signs	\$102.00
Ipers	Ipers	\$4,984.69
Iron Mountain	March Serv	\$88.44
Karen Mccleary	March Serv	\$675.00
Kempker's True Value	Repairs	\$42.96
Kimball Midwest	Supplies	\$159.60
Leaf	Copier	\$159.72
Eddie Leedom	March Serv	\$454.56
Linde Gas & Equipment Inc.	Repairs	\$38.05
Menards	Repairs	\$31.99
Menards	Supplies	\$3,682.27
Micromarking Llc	Audio Books	\$39.99
Midamerican Energy	March Serv	\$6,416.28
Midwest Breathing Air Llc	Qtrly Serv	\$191.40
Midwest Vac Professionals Llc	Repairs	\$500.00
Minburn Communications	April Serv	\$54.99
Municipal Supply Inc	Supplies	\$971.73
Nationwide Retirement Sol	Deferred Comp	\$450.00
Office Depot	Supplies	\$282.10

Overhead Door Co, Of Dsm	Repairs	\$503.75
Rhinehart Excavating, Inc	Rock	\$3,074.95
Cindy Riesselman	Mileage	\$29.85
Rotary Club Of Dallas Center	Dues	\$59.00
Treasurer - State Of Iowa	Taxes	\$1,066.07
Treasurer - State Of Iowa	Taxes	\$2,013.66
April Scrivner	Mileage	\$35.98
State Hygienic Laboratory	Tests	\$500.00
Storey Kenworthy/Matt Parrott	Supplies	\$88.48
Strauss Security Solutions	2nd Qtr Serv	\$104.85
Team Services Inc	March Serv	\$7,430.00
Uline	Supplies	\$483.76
Uhs Premium Billing	Insurance	\$362.62
Uhs Premium Billing	Insurance	\$7,704.48
Veenstra & Kimm	March Serv	\$11,905.51
Verizon Wireless	March Serv	\$280.07
Treasurer - State Of Iowa	Taxes	\$1,134.00
Waste Management	March Serv	\$5,990.79
Waste Management	March Serv	\$20,251.08
Waters Edge Aquatic Design	March Serv	\$99,630.00
Wells Fargo	Postage/Supplies	\$1,507.14
	Accounts Payable Total	\$336,496.00
	General	\$135,705.92
	Rut	\$6,361.65
	T&A(Eb)	\$21,985.17
	Cap Improve Pool	\$108,258.50
	Water	\$28,280.60
	Water Capital Outlay	\$2,478.00
	Sewer	\$29,582.91
	Storm District	\$3,843.25
	Total Funds	\$336,496.00

#### Revenues

General Total	\$49,888.20
T&A (Pd) Benevolent	\$0.17
T&A(Ft) Total	\$3.12
T&A(Sc) Total	\$1,000.60
Capital Improvement	\$42.92
T&A(SI) Total	\$8.33
Rut Total	\$11,904.91
T&A(Eb) Total	\$2,468.40
Local Option Sales	\$32,735.09
Tif Total	\$3,484.99
Burnett Project Tot	\$117.90

T&A(Burnett Cap Imp)	\$46.18
Debt Service Total	\$15,357.27
Cap Imprv-Arpa	\$28.38
T&A(B) Total	\$0.77
T&A(Y) Total	\$0.76
Water Total	\$44,088.15
Sewer Total	\$37,898.73
Storm District Total	\$4,913.07
Total Revenue by Fund	\$203,987.94

**TREASURER'S REPORT**  
**CALENDAR 4/2022, FISCAL 10/2022**

FUND	LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	540,651.39	339,715.27	141,782.93	.00	738,583.73
011 T&A (PD) BENEVOLENT	787.32	.15	.00	.00	787.47
015 T&A(FT)	369,615.15	2.69	.00	.00	369,617.84
021 T&A(SC)	13,809.03	1,000.89	.00	.00	14,809.92
029 CAPITAL IMPROVEMENT	201,127.02	37.05	.00	.00	201,164.07
041 T&A(SL)	6,935.60	206.28	.00	.00	7,141.88
110 RUT	167,471.60	28,468.79	6,835.42	.00	189,104.97
112 T&A(EB)	3,655.78	60,395.80	25,781.38	.00	38,270.20
119 EMERGENCY LEVY FUND	.00	.00	.00	.00	.00
121 LOCAL OPTION SALES TAX	992,218.94	32,710.44	4,689.00	.00	1,020,240.38
125 TIF	1,925.96-	52,839.66	6,567.92	.00	44,345.78
166 T&A(REC PROGRAM) REV	.00	.00	.00	.00	.00
167 BURNETT PROJECT	627,526.44	101.80	.00	.00	627,628.24
168 T&A(BC)	.00	.00	.00	.00	.00
169 T&A(BURNETT CAP IMPROVE)	316,436.69	39.88	.00	.00	316,476.57
177 T&A(PD)	.00	.00	.00	.00	.00
180 REC TRAIL	.00	.00	.00	.00	.00
200 DEBT SERVICE	249,551.31	107,234.23	.00	.00	356,785.54
301 CAP IMPROVE WASTEWATER	.00	.00	.00	.00	.00
308 CAP IMPROVE - LIBRARY	.00	.00	.00	.00	.00
309 CAP IMPROVE POOL	6,801.50-	.00	108,258.50	.00	115,060.00-
310 CAP IMPRV-AMERICAN RESCUE	133,004.88	24.51	.00	.00	133,029.39
501 T&A(B)	15,596.81	.66	.00	.00	15,597.47
502 T&A(Y)	13,566.45	.66	.00	.00	13,567.11
600 WATER	508,630.67	40,420.08	32,962.91	.00	516,087.84
602 WATER CAPITAL OUTLAY	255,221.79	.00	2,478.00	.00	252,743.79
610 SEWER	684,245.76	31,295.33	33,319.02	.00	682,222.07
740 STORM DISTRICT	66,129.16	4,757.79	3,843.25	.00	67,043.70
Report Total	5,157,454.33	699,251.96	366,518.33	.00	5,490,187.96

**BALANCE SHEET**  
**CALENDAR 5/2022, FISCAL 11/2022**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CHECKING-GENERAL	1,254.62-	27,973.25
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
029-000-1115	CHECKING-DEPR FD EQUIP	.00	.00
041-000-1110	CHECKING-T&A(SL)	.00	205.00
110-000-1110	CHECKING-RUT	.00	.00
110-000-1111	CHECKING-DEPR RUT EQUIP	.00	.00
110-000-1112	CHECKING-SIDEWALK PROJ	.00	.00
112-000-1110	CHECKING-T&A(EB)	1,882.60-	32,803.44
119-000-1110	CHECKING-EMERG LEVY	.00	.00
121-000-1110	CHECKING-LOST	.00	32,627.99
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
301-000-1110	CHECKING-CAP IMPROVE SEWER	.00	.00
308-000-1110	CHECKING-CAP IMPROVE - LIBRARY	.00	.00
309-000-1110	CHECKING-CAP IMPROVE POOL	.00	.50-
310-000-1110	CHECKING-CAP IMPRV ARPA	.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	21.50-	14,876.25
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
602-000-1110	CHECKING-WATER CAP OUTLAY	.00	.00
610-000-1110	CHECKING-SEWER	872.20-	15,373.65
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	193.28	5,483.95
	CHECKING TOTAL	3,837.64-	129,343.03

**BALANCE SHEET**  
**CALENDAR 5/2022, FISCAL 11/2022**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1120	PETTY CASH	.00	100.00
	PETTY CASH TOTAL	.00	100.00
001-000-1160	SAVINGS-GENERAL	.00	459,255.86
011-000-1160	SAVINGS-T&A(PD) BENEVOLENT	.00	787.47
015-000-1160	SAVINGS-T&A(FT)	.00	14,617.84
021-000-1160	SAVINGS-T&A(SC)	.00	4,809.92
029-000-1160	SAVINGS-DEPR POLICE	.00	.00
029-000-1161	SAVINGS-DEPR NON RUT EQUIP	.00	34,562.60
029-000-1162	SAVINGS-DEPR PARK	.00	6,496.88
029-000-1163	SAVINGS-DEPR SWIM POOL	.00	72,601.11
029-000-1164	SAVINGS-DEPR P/W BLDG	.00	80,747.30
029-000-1165	SAVINGS-DEPR FIRE	.00	6,756.18
041-000-1160	SAVINGS-T&A(SL)	.00	6,936.88
110-000-1160	SAVINGS-RUT	.00	150,324.35
110-000-1161	SAVINGS-DEPR RUT EQUIP	.00	38,780.62
110-000-1162	SAVINGS-SIDEWALK PROJ	.00	.00
112-000-1160	SAVINGS-T&A(EB)	.00	3,584.16
119-000-1160	SAVINGS-EMERG LEVY	.00	.00
121-000-1160	SAVINGS-LOST	.00	381,167.90
121-000-1161	SAVINGS-LOST PROP TAX RELIEF	.00	.00
121-000-1162	SAVINGS-LOST SWIM POOL	.00	181,444.49
125-000-1160	SAVINGS-TIF	.00	44,345.78
166-000-1160	SAVINGS-T&A(REC PROGRAM)	.00	.00
167-000-1160	SAVINGS-T&A(BURNETT REC)	.00	210,225.69
167-000-1161	SAVINGS-T&A(BURNETT REC/POOL)	.00	342,402.55
168-000-1160	SAVINGS-T&A(BURNETT LIBRARY)	.00	.00
169-000-1160	SAVINGS-T&A(BURNETT CAP IMP)	.00	216,476.57
177-000-1160	SAVINGS-T&A(PD) FORFEITURE	.00	.00
180-000-1160	SAVINGS-REC TRAIL	.00	.00
200-000-1160	SAVINGS-DEBT SERV	.00	356,785.54
305-000-1160	SAVINGS-PLAYGROUND EQUIP	.00	.00
307-000-1160	SAVINGS-2012 HWY 44 TURN LANE	.00	.00
301-000-1160	SAVINGS-CAP IMPROVE SEWER	.00	.00
308-000-1160	SAVINGS-CAP IMPROVE - LIBRARY	.00	.00
309-000-1160	SAVINGS-CAP IMPROVE POOL	.00	115,059.50-
310-000-1160	SAVINGS-CAP IMPRV ARPA	.00	133,029.39
501-000-1160	SAVINGS-T&A(B)	.00	3,597.47
502-000-1160	SAVINGS-T&A(Y)	.00	3,567.11
600-000-1160	SAVINGS-WATER	.00	383,202.42
600-000-1161	SAVINGS-WATER SINKING	.00	103,446.11
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	.00
602-000-1160	SAVINGS-WATER CAP OUTLAY	.00	252,743.79
610-000-1160	SAVINGS-SEWER	.00	555,689.89
610-000-1161	SAVINGS-SEWER SINKING	.00	96,943.67
610-000-1162	SAVINGS-SEWER RESERVE	.00	.00
610-000-1163	SAVINGS-SEWER IMPROVEMENT	.00	13,342.66

**BALANCE SHEET**  
**CALENDAR 5/2022, FISCAL 11/2022**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
740-000-1160	SAVINGS-STORM DISTRICT	.00	61,753.03
	SAVINGS TOTAL	.00	4,119,907.29
001-000-1170	CD#47719-GENERAL	.00	250,000.00
001-000-1171	CD-GENERAL	.00	.00
015-000-1170	CD#47614-T&A (FT)	.00	200,000.00
015-000-1171	CD#47719-T&A (FT)	.00	155,000.00
021-000-1170	CD#47614-T&A (SC)	.00	10,000.00
029-000-1170	CD-DEPR POLICE	.00	.00
029-000-1171	CD-DEPR NON RUT EQUIP	.00	.00
029-000-1172	CD-DEPR PARK	.00	.00
029-000-1173	CD-DEPR SWIM POOL	.00	.00
029-000-1174	CD-DEPR P/W BLDG	.00	.00
029-000-1175	CD#-DEPR P/W BLDG	.00	.00
029-000-1176	CD-DEPR FIRE	.00	.00
110-000-1170	CD-RUT	.00	.00
110-000-1171	CD-DEPR RUT EQUIP	.00	.00
121-000-1172	CD#47614-LOST SWIM POOL	.00	425,000.00
121-000-1173	CD-LOST SWIM POOL	.00	.00
167-000-1170	CD#47719-T&A(BURNETT REC)	.00	75,000.00
167-000-1171	CD-T&A(BURNETT REC/POOL)	.00	.00
167-000-1172	CD-T&A(BURNETT REC)	.00	.00
168-000-1170	CD-T&A(BURNETT LIBRARY)	.00	.00
169-000-1170	CD-T&A(BURNETT CAP IMPR)	.00	.00
169-000-1171	CD#47614-T&A(BURNETT CAP IMPR)	.00	100,000.00
308-000-1170	CD-CAP IMPROVE LIBRARY	.00	.00
310-000-1170	CD-CAP IMPRV ARPA	.00	.00
501-000-1170	CD#47719-T&A(B)	.00	12,000.00
502-000-1170	CD#47719-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	.00
	CD'S TOTAL	.00	1,237,000.00
	TOTAL CASH	3,837.64-	5,486,350.32

**BUDGET REPORT**  
**CALENDAR 4/2022, FISCAL 10/2022**

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
001-110-6010	POLICE-WAGES	.00	.00	.00	.00
001-110-6181	POLICE-CLOTHING	.00	.00	.00	.00
001-110-6210	POLICE-DUES,M'SHIPS, SPE	.00	.00	.00	.00
001-110-6230	POLICE-TRAINING	.00	.00	.00	.00
001-110-6310	POLICE-OFFICE RENTAL/MAI	.00	.00	.00	.00
001-110-6331	POLICE-VEHICLE OPERATION	.00	.00	.00	.00
001-110-6332	POLICE-VEHICLE/EQUIP REP	.00	.00	.00	.00
001-110-6371	POLICE-UTILITIES	.00	.00	.00	.00
001-110-6373	POLICE-TELEPHONE	.00	.00	.00	.00
001-110-6413	PAYMENTS - OTHER AGENCIE	157,564.00	13,130.33	130,755.05	82.99
001-110-6419	POLICE-TECHNOLOGY SERVIC	.00	.00	.00	.00
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	.00	.00	.00	.00
001-110-6599	POLICE-PUBLIC RELATIONS	.00	.00	.00	.00
011-110-6599	T&A(PD) BENEVOLENT	787.00	.00	.00	.00
029-110-6799	DEPR-POLICE EXPENSE	.00	.00	.00	.00
112-110-6110	POLICE-FICA	9,770.00	814.16	8,096.10	82.87
112-110-6130	POLICE-IPERS	11,890.00	985.51	9,817.81	82.57
112-110-6150	POLICE-GROUP INSURANCE	36,953.00	3,079.44	30,775.45	83.28
112-110-6155	POLICE-CITY SHARE HSA	.00	.00	.00	.00
112-110-6160	POLICE-WORKER'S COMP	1,078.00	89.82	898.20	83.32
112-110-6170	POLICE-UNEMPLOYMENT	190.00	15.80	155.60	81.89
112-110-6181	POLICE-UNIFORM ALLOWANCE	600.00	50.00	450.00	75.00
177-110-6505	T&A(PD) FORFEITURES EXPE	.00	.00	.00	.00
	POLICE TOTAL	218,832.00	18,165.06	180,948.21	82.69
001-150-6010	FIRE DEPT-SALARIES	15,000.00	1,330.00	3,510.00	23.40
001-150-6150	FIRE DEPT-GROUP INSURANC	750.00	.00	.00	.00
001-150-6210	FIRE DEPT-DUES	300.00	.00	391.00	130.33
001-150-6230	FIRE DEPT-TRAINING	3,000.00	.00	244.60	8.15
001-150-6310	FIRE DEPT-BUILDING MAINT	2,500.00	503.75	503.75	20.15
001-150-6331	FIRE DEPT-VEHICLE OPERAT	3,000.00	315.93	1,157.00	38.57
001-150-6332	FIRE DEPT-VEHICLE MAINT/	11,000.00	.00	3,660.89	33.28
001-150-6373	FIRE DEPT-TELEPHONE	1,600.00	139.43	1,371.67	85.73
001-150-6412	FIRE DEPT-HEALTH/FITNESS	1,000.00	.00	.00	.00
001-150-6415	FIRE DEPT-HYDRANT RENT	.00	.00	.00	.00
001-150-6419	FIRE DEPT-TECHNOLOGY SER	4,000.00	2,284.93	4,280.01	107.00
001-150-6505	FIRE DEPT-PAGERS/REPAIRS	5,000.00	.00	657.52	13.15
001-150-6507	FIRE DEPT-OPERATING SUPP	3,000.00	229.45	757.24	25.24
001-150-6599	FIRE DEPT-REPAIRS/SUPP N	58,000.00	1,253.45	6,473.13	11.16
015-150-6505	T&A(FT)-EXPENSES	.00	.00	.00	.00
029-150-6504	DEPR-FD MINOR EQUIPMENT	55,000.00	.00	53,639.00	97.53
112-150-6110	FIRE-FICA	1,148.00	101.80	268.68	23.40
112-150-6130	FIRE-IPERS	559.00	4.64	16.72	2.99
112-150-6150	FIRE-GROUP INSURANCE	.00	.00	2,073.00	.00
112-150-6155	FIRE-CITY SHARE HSA	.00	1.29	2.37	.00
112-150-6160	FIRE-WORKER'S COMP	6,500.00	4,000.00	4,000.00	61.54
	FIRE TOTAL	171,357.00	10,164.67	83,006.58	48.44
001-170-6407	BUILDING INSPECTION FEES	50,000.00	256.00	18,133.20	36.27
	BUILDING INSPECTIONS TOT	50,000.00	256.00	18,133.20	36.27



**BUDGET REPORT**  
**CALENDAR 4/2022, FISCAL 10/2022**

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
001-190-6499	ANIMAL IMPOUNDMENT	500.00	.00	.00	.00
	ANIMAL CONTROL TOTAL	500.00	.00	.00	.00
	PUBLIC SAFETY TOTAL	440,689.00	28,585.73	282,087.99	64.01
001-210-6010	STREETS-WAGES	47,376.00	2,221.90	19,525.73	41.21
001-210-6210	PARKS-DUES	.00	.00	.00	.00
001-210-6230	STREETS-EDUCATION/TRAINI	700.00	59.00	177.00	25.29
001-210-6332	STREETS-VEHICLE MAINT	.00	.00	.00	.00
001-210-6417	STREETS-PROJECTS	115,670.00	.00	115,670.00	100.00
001-210-6419	STREETS-TECHNOLOGY SERV	1,800.00	30.01	900.10	50.01
001-210-6499	STREETS-CONTRACT LABOR	1,000.00	.00	406.00	40.60
001-210-6507	STREETS-SUPPLIES R16	.00	.00	.00	.00
001-210-6599	STREETS-MISC SUPPLIES	1,500.00	15.00	453.49	30.23
021-210-6417	T&A(SC)-REFUNDS	1,000.00	.00	.00	.00
029-210-6710	DEPR-NON RUT EQUIP	35,000.00	.00	34,033.17	97.24
110-210-6331	RUT-VEHICLE OPERATIONS	3,000.00	380.22	2,680.97	89.37
110-210-6407	RUT-ENGINEERING	.00	.00	.00	.00
110-210-6408	RUT-LIABILITY INSURANCE	.00	.00	.00	.00
110-210-6417	RUT-STREET REPAIRS/MAINT	109,400.00	3,074.95	101,101.58	92.41
110-210-6425	RUT-SIDEWALK IMPROVEMENT	2,000.00	.00	376.00	18.80
110-210-6490	RUT-FAIR VIEW DR SIDEWAL	13,000.00	.00	8,293.40	63.80
110-210-6504	RUT-STREET EQUIP	.00	.00	.00	.00
110-210-6710	RUT-DEPR EQUIP EXPENSES	35,000.00	.00	34,033.18	97.24
112-210-6110	STREETS-FICA - STREETS	3,624.00	169.98	1,524.35	42.06
112-210-6130	STREETS-IPERS	4,472.00	208.66	1,834.41	41.02
112-210-6150	STREETS-GROUP INSURANCE	11,926.00	952.41	9,078.55	76.12
112-210-6155	CITY SHARE- HSA	2,325.00	28.90	1,312.97	56.47
112-210-6160	STREETS-WORKER'S COMP	5,000.00	3,525.00	3,525.00	70.50
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	394,193.00	10,666.03	335,325.90	85.07
110-230-6371	RUT-STREET LIGHTS	22,000.00	1,462.13	14,366.32	65.30
110-230-6509	RUT-STREET SIGNS	2,500.00	102.00	1,156.26	46.25
	STREET LIGHTING TOTAL	24,500.00	1,564.13	15,522.58	63.36
110-250-6331	RUT-SNOW REM VEHICLE OPE	3,500.00	93.55	1,037.12	29.63
110-250-6332	RUT-SNOW REM VEHICLE REP	4,000.00	.00	86.04	2.15
110-250-6499	RUT-SNOW REM CONTRACT LA	4,000.00	.00	1,920.00	48.00
110-250-6599	RUT-SNOW REM SUPPLIES	10,000.00	1,722.57	7,522.35	75.22
	SNOW REMOVAL TOTAL	21,500.00	1,816.12	10,565.51	49.14
001-290-6010	GARBAGE-WAGES	16,098.00	510.77	10,669.72	66.28
001-290-6411	GARBAGE-COURT CLAIMS	2,195.00	.00	2,195.00	100.00
001-290-6418	GARBAGE-SALES TAX	8,000.00	497.48	5,186.63	64.83
001-290-6499	GARBAGE-FEES	246,846.00	20,251.08	199,336.64	80.75
001-290-6506	GARBAGE-OFFICE SUPPLIES	1,200.00	.00	1,276.05	106.34
001-290-6508	GARBAGE-POSTAGE	1,500.00	.00	1,400.00	93.33
112-290-6110	GARBAGE-FICA	1,231.00	39.08	816.13	66.30
112-290-6130	GARBAGE-IPERS	1,520.00	48.22	1,003.81	66.04
112-290-6150	GARBAGE-GROUP INSURANCE	10,552.00	440.56	5,549.45	52.59
112-290-6155	GARBAGE-CITY SHARE HSA	1,850.00	8.00	943.96	51.02

**BUDGET REPORT**  
**CALENDAR 4/2022, FISCAL 10/2022**

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
	GARBAGE TOTAL	290,992.00	21,795.19	228,377.39	78.48
001-299-6010	GARAGE-WAGES	29,458.00	2,216.59	23,184.86	78.70
001-299-6310	GARAGE-BUILDING REPAIRS	10,000.00	220.38	10,287.20	102.87
001-299-6331	GARAGE-VEHICLE OPERATION	3,500.00	380.22	2,805.52	80.16
001-299-6332	GARAGE-VEHICLE REPAIRS	26,000.00	.00	19,064.40	73.32
001-299-6371	GARAGE-UTILITIES	3,500.00	547.52	3,255.88	93.03
001-299-6373	GARAGE-TELEPHONE	.00	.00	.00	.00
001-299-6399	GARAGE-MINOR REPAIRS/MAI	4,500.00	.00	3,403.64	75.64
001-299-6490	STREET TREES	28,000.00	.00	12,153.00	43.40
001-299-6507	GARAGE-OPERATING SUPPLIE	5,000.00	273.04	3,361.58	67.23
029-299-6799	DEPR-P/W BLDG EXPENSE	65,000.00	.00	5,134.40	7.90
112-299-6110	GARAGE-FICA	2,254.00	169.59	1,773.78	78.69
112-299-6130	GARAGE-IPERS	2,781.00	207.89	2,161.85	77.74
112-299-6150	GARAGE-GROUP INSURANCE	7,884.00	597.22	5,687.98	72.15
112-299-6155	GARAGE-CITY SHARE HSA	1,463.00	28.90	1,388.37	94.90
112-299-6160	GARAGE-WORKER'S COMP	1,600.00	1,445.00	1,445.00	90.31
	OTHER PUBLIC WORKS TOTAL	190,940.00	6,086.35	95,107.46	49.81
	<b>PUBLIC WORKS TOTAL</b>	<b>922,125.00</b>	<b>41,927.82</b>	<b>684,898.84</b>	<b>74.27</b>
001-350-6501	MOSQUITO SPRAYING	8,000.00	.00	7,250.00	90.63
	WATER,AIR,MOSQUITO CONTR	8,000.00	.00	7,250.00	90.63
001-399-6590	COVID-19 EXPENSES	.00	.00	.00	.00
	OTHER HEALTH/SOCIAL SERV	.00	.00	.00	.00
	<b>HEALTH &amp; SOCIAL SERVICES</b>	<b>8,000.00</b>	<b>.00</b>	<b>7,250.00</b>	<b>90.63</b>
001-410-6010	LIBRARY-WAGES	89,269.00	5,965.05	63,345.27	70.96
001-410-6230	LIBRARY-TRAINING/EDUCATI	250.00	.00	.00	.00
001-410-6310	LIBRARY-BLDG REPAIR/MAIN	8,000.00	415.00	5,699.33	71.24
001-410-6320	LIBRARY-GROUNDS MAINT	500.00	.00	.00	.00
001-410-6340	LIBRARY-COMPUTER MAINT	6,000.00	19.95	489.95	8.17
001-410-6371	LIBRARY-UTILITIES	16,000.00	627.76	7,506.18	46.91
001-410-6373	LIBRARY-TELEPHONE	2,500.00	309.63	3,197.56	127.90
001-410-6390	LIBRARY-DALLAS CO FOUND	.00	.00	.00	.00
001-410-6419	LIBRARY-TECHNOLOGY SERV	1,400.00	159.72	1,129.00	80.64
001-410-6502	LIBRARY-BOOKS	16,000.00	782.23	9,639.22	60.25
001-410-6505	LIBRARY-OFFICE FURNITURE	2,000.00	74.32	168.57	8.43
001-410-6507	LIBRARY-SUPPLIES/PROG/DU	6,500.00	269.05	2,537.67	39.04
001-410-6508	LIBRARY-POSTAGE	1,000.00	.00	96.01	9.60
001-410-6599	LIBRARY-EQUIPMENT	.00	.00	.00	.00
041-410-6502	T&A(SL)-EXPENSES	.00	.00	.00	.00
112-410-6110	LIBRARY-FICA	6,829.00	456.33	4,845.97	70.96
112-410-6130	LIBRARY-IPERS	8,427.00	563.08	5,979.66	70.96
112-410-6150	LIBRARY-GROUP INSURANCE	20,688.00	1,963.21	18,803.72	90.89
112-410-6155	LIBRARY-CITY SHARE HSA	5,000.00	100.00	4,800.00	96.00
112-410-6160	LIBRARY-WORKER'S COMP	250.00	143.00	143.00	57.20
121-410-6770	LOST-CAP OUTLAY LIBRARY	.00	.00	.00	.00
168-410-6721	T&A(BURNETT LIBRARY)-EXP	.00	.00	.00	.00

**BUDGET REPORT**  
**CALENDAR 4/2022, FISCAL 10/2022**

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
501-410-6502	T&A BOOKS-EXPENSE	.00	.00	.00	.00
	LIBRARY TOTAL	190,613.00	11,848.33	128,381.11	67.35
001-430-6010	PARKS-WAGES	45,721.00	3,443.85	38,972.60	85.24
001-430-6210	PARKS-DUES	.00	.00	.00	.00
001-430-6230	PARKS-EDUCATION/TRAINING	200.00	.00	.00	.00
001-430-6310	PARKS-BLDG MAINT/REPAIR	12,000.00	.00	337.13	2.81
001-430-6320	PARKS-GROUND MAINT/REPAI	17,000.00	828.76	9,862.53	58.01
001-430-6331	PARKS-VEHICLE OPERATION	2,000.00	389.00	2,101.02	105.05
001-430-6350	PARKS-EQUIP REPAIRS	1,000.00	.00	950.20	95.02
001-430-6371	PARKS-UTILITIES	2,500.00	122.11	1,513.36	60.53
001-430-6385	PARKS-PRAIRIE MEADOW GRA	.00	.00	.00	.00
001-430-6390	PARKS-DALLAS COUNTY FOUN	5,000.00	.00	.00	.00
001-430-6399	PARKS-PARK EQUIP/MAINT	20,000.00	.00	14,547.24	72.74
001-430-6450	PARKS-TREE MAINT	8,500.00	.00	8,540.00	100.47
001-430-6460	TREES PLEASE GRANT EXPEN	2,000.00	.00	.00	.00
001-430-6461	TREES FOREVER GRANT EXPE	1,500.00	.00	1,265.50	84.37
001-430-6495	PARKS-ACTIVITIES	200.00	.00	.00	.00
001-430-6505	PARKS-WELLMARK GRANT	25,000.00	.00	.00	.00
001-430-6507	PARKS-MISC OPERATING SUP	2,000.00	15.00	275.90	13.80
029-430-6720	DEPR-PARK EXPENSES	.00	.00	.00	.00
112-430-6110	PARKS-FICA	3,498.00	263.47	2,981.42	85.23
112-430-6130	PARKS-IPERS	3,523.00	324.33	3,430.82	97.38
112-430-6150	PARKS-GROUP INSURANCE	2,078.00	162.30	1,553.57	74.76
112-430-6155	PARKS-CITY SHARE HSA	413.00	19.90	1,043.79	252.73
112-430-6160	PARKS-WORKER'S COMP	675.00	992.00	992.00	146.96
112-430-6181	PARKS-UNIFORM ALLOWANCE	400.00	.00	.00	.00
167-430-6320	T&A(BURNETT REC)-PARK IM	80,000.00	.00	.00	.00
305-430-6505	PLAYGROUND-EXPENSES	.00	.00	.00	.00
	PARKS TOTAL	235,208.00	6,560.72	88,367.08	37.57
001-440-6010	SWIM POOL-WAGES	52,650.00	866.53	24,225.37	46.01
001-440-6230	SWIM POOL-TRAINING	500.00	.00	175.00	35.00
001-440-6310	SWIM POOL-EQUIP/BLDG REP	10,000.00	.00	156.45	1.56
001-440-6350	SWIM POOL-OPER EQUIP REP	1,000.00	.00	.00	.00
001-440-6371	SWIM POOL-UTILITIES	3,500.00	.00	2,755.80	78.74
001-440-6373	SWIM POOL-TELEPHONE	500.00	29.62	288.82	57.76
001-440-6418	SWIM POOL-SALES TAX	2,500.00	.00	735.21	29.41
001-440-6501	SWIM POOL-CHEM/INSPEC	6,000.00	70.00	881.05	14.68
001-440-6507	SWIM POOL-OPERATING SUPP	3,000.00	47.96	807.34	26.91
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	4,028.00	66.30	1,853.28	46.01
112-440-6130	SWIM POOL-IPERS	722.00	59.61	644.32	89.24
112-440-6150	SWIM POOL-GROUP INS	4,015.00	62.31	1,277.95	31.83
112-440-6155	SWIM POOL-CITY SHARE HSA	663.00	3.90	241.56	36.43
112-440-6160	SWIM POOL-WORKER'S COMP	2,000.00	664.00	664.00	33.20
166-440-6599	T&A(REC PROGRAM) EXPENSE	.00	.00	.00	.00
167-440-6801	T&A(BURNETT REC) PRINCIP	.00	.00	.00	.00
169-440-6750	T&A(BURNETT CAP IMPR)-PA	55,000.00	.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

**BUDGET REPORT**  
**CALENDAR 4/2022, FISCAL 10/2022**

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
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	146,078.00	1,870.23	34,706.15	23.76
	CULTURE & RECREATION TOT	571,899.00	20,279.28	251,454.34	43.97
001-520-6210	ECON DEV-DUES	4,500.00	.00	4,057.50	90.17
001-520-6371	ECON DEV-UTILITIES	150.00	.00	162.05	108.03
001-520-6402	ECON DEV-ADVERTISING/SIG	1,000.00	.00	.00	.00
001-520-6407	ECON DEV-ENGINEERING	40,000.00	3,908.51	22,647.48	56.62
001-520-6413	ECON DEV-PAYMENT OTHER A	7,500.00	.00	1,734.00	23.12
001-520-6470	ECON DEV-COMPLIANCE	10,000.00	462.51	4,065.15	40.65
001-520-6490	ECON DEV-MISC EXPENSE	3,000.00	.00	.00	.00
001-520-6495	ECON DEV-ACTIVITIES	.00	.00	7,248.00	.00
001-520-6499	ECON DEV-OTHER PROF SERV	5,000.00	.00	2,407.00	48.14
001-520-6761	ECON DEV-WALNUT ST INTER	100,000.00	.00	.00	.00
125-520-6411	TIF-LEGAL EXPENSES	.00	.00	.00	.00
125-520-6499	TIF-PIONEER REBATE AGREE	.00	.00	.00	.00
125-520-6799	TIF-STREETSCAPE	.00	.00	.00	.00
169-520-6499	T&A(BURNETT CAP IMP)-WAL	25,000.00	.00	.00	.00
	ECONOMIC DEVELOPMENT TOT	196,150.00	4,371.02	42,321.18	21.58
001-540-6371	P&Z-UTILITIES	.00	.00	.00	.00
001-540-6407	P&Z ENGINEERING	45,000.00	1,613.00	27,366.05	60.81
001-540-6414	P&Z-PUBLICATIONS	100.00	.00	.00	.00
001-540-6490	P&Z-MISC	.00	.00	.00	.00
	PLANNING & ZONING TOTAL	45,100.00	1,613.00	27,366.05	60.68
	COMMUNITY & ECONOMIC DEV	241,250.00	5,984.02	69,687.23	28.89
001-610-6010	MAYOR/COUNCIL-WAGES	9,600.00	400.00	8,800.00	91.67
001-610-6210	MAYOR/COUNCIL-DUES	1,500.00	.00	1,169.00	77.93
001-610-6230	MAYOR/COUNCIL-TRAINING	.00	.00	220.00	.00
001-610-6401	MAYOR/COUNCIL-AUDITS	10,000.00	.00	.00	.00
001-610-6414	MAYOR/COUNCIL-PUBLICATIO	6,000.00	1,129.15	5,416.48	90.27
001-610-6419	MAYOR/COUNCIL-TECHNOLOGY	4,000.00	220.33	2,917.33	72.93
001-610-6490	MAYOR/COUNCIL-BONDS/DUES	15,000.00	512.00	512.00	3.41
001-610-6599	MAYOR/COUNCIL-MISC EXPEN	14,000.00	35.89	4,118.67	29.42
112-610-6110	MAYOR/COUNCIL-FICA	734.00	30.60	405.36	55.23
112-610-6130	MAYOR/COUNCIL-IPERS	725.00	.00	407.80	56.25
112-610-6160	MAYOR/COUNCIL-WORKER'S C	.00	.00	.00	.00
	MAYOR/COUNCIL/CITY MGR T	61,559.00	2,327.97	23,966.64	38.93
001-620-6010	CLERK-WAGES	63,957.00	4,732.09	46,649.49	72.94
001-620-6210	CLERK-DUES	150.00	.00	50.00	33.33
001-620-6230	CLERK-EDUCATION/TRAINING	2,000.00	.00	1,556.11	77.81
001-620-6350	CLERK-EQUIPMENT REPAIRS	500.00	.00	.00	.00
001-620-6373	CLERK-TELEPHONE/RADIOS	3,100.00	242.86	2,430.18	78.39
001-620-6419	CLERK-TECHNOLOGY SERVICE	15,000.00	597.72	9,046.72	60.31

**BUDGET REPORT**  
**CALENDAR 4/2022, FISCAL 10/2022**

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
001-620-6490	CLERK-CONTRACT LABOR	1,000.00	375.00	921.25	92.13
001-620-6505	CLERK-OFFICE EQUIP PURCH	4,000.00	92.51	867.51	21.69
001-620-6507	CLERK-MISC OPERATING SUP	4,300.00	299.49	2,398.42	55.78
001-620-6508	CLERK-POSTAGE/BOX RENT	1,500.00	.00	1,277.04	85.14
112-620-6110	CLERK-FICA	4,893.00	362.02	3,568.65	72.93
112-620-6130	CLERK-IPERS	6,038.00	446.72	4,397.02	72.82
112-620-6150	CLERK-GROUP INSURANCE	26,329.00	1,711.43	18,305.50	69.53
112-620-6155	CLERK-CITY SHARE HSA	5,174.00	83.00	2,832.61	54.75
112-620-6160	CLERK-WORKER'S COMP	375.00	292.00	292.00	77.87
	CLERK/TREASURER/ADM TOTA	138,316.00	9,234.84	94,592.50	68.39
001-630-6403	ELECTIONS-EXPENSES	2,000.00	.00	1,092.67	54.63
	ELECTIONS TOTAL	2,000.00	.00	1,092.67	54.63
001-640-6405	ATTORNEY-MISC EXP	3,000.00	68.75	2,384.26	79.48
001-640-6411	ATTORNEY-RETAINER	31,200.00	2,600.00	26,000.00	83.33
	LEGAL SERVICES/ATTORNEY	34,200.00	2,668.75	28,384.26	82.99
001-650-6310	MEMORIAL HALL-BLDG MAINT	5,000.00	4,203.45	5,403.85	108.08
001-650-6320	MEMORIAL HALL-MISC EXPEN	1,300.00	253.67	1,438.70	110.67
001-650-6371	MEMORIAL HALL-UTILITIES	6,500.00	554.17	5,100.71	78.47
001-650-6373	MEMORIAL HALL-TELEPHONE	600.00	50.00	450.00	75.00
001-650-6399	MEMORIAL HALL-CAPITAL OU	.00	.00	.00	.00
001-650-6409	MEMORIAL HALL-JANITOR SE	4,300.00	260.00	2,600.00	60.47
001-650-6499	MEMORIAL HALL-ELEV MAINT	1,200.00	.00	1,147.24	95.60
	CITY HALL/GENERAL BLDGS	18,900.00	5,321.29	16,140.50	85.40
001-660-6408	GENERAL-LIABILITY INSURA	53,000.00	58,055.00	58,289.00	109.98
	TORT LIABILITY TOTAL	53,000.00	58,055.00	58,289.00	109.98
001-699-6490	MISC UNALLOCATED REIMB	5,000.00	15.03	3,682.14	73.64
	OTHER GENERAL GOVERNMENT	5,000.00	15.03	3,682.14	73.64
	GENERAL GOVERNMENT TOTAL	312,975.00	77,622.88	226,147.71	72.26
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	62,000.00	.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	14,592.00	.00	7,296.00	50.00
200-210-6899	DS BOND REGISTRATION FEE	1,100.00	.00	600.00	54.55
	ROADS, BRIDGES, SIDEWALK	77,692.00	.00	7,896.00	10.16
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
200-440-6804	DS PRINC 2022 POOL	.00	.00	.00	.00
	RECREATION TOTAL	.00	.00	.00	.00
200-815-6801	DS PRINC-2001 EDS	.00	.00	.00	.00
200-815-6802	DS PRINC-2001 SRF	.00	.00	.00	.00
200-815-6803	DS PRINC-2020 SRF	48,000.00	.00	.00	.00
200-815-6851	DS INT-2001 EDS	.00	.00	.00	.00
200-815-6852	DS INT-2001 SRF	.00	.00	.00	.00

**BUDGET REPORT**  
**CALENDAR 4/2022, FISCAL 10/2022**

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
200-815-6853	DS INT-2020 SRF	19,128.00	.00	8,422.17	44.03
200-815-6899	DS BOND REGISTRATIONS FE	2,732.00	.00	1,203.17	44.04
	SEWER/SEWAGE DISPOSAL TO	69,860.00	.00	9,625.34	13.78
200-865-6801	DS PRINC-2016 SW STORM	145,000.00	.00	.00	.00
200-865-6851	DS INT-2016 SW STORM	70,795.00	.00	35,397.50	50.00
200-865-6899	DS BOND REGISTRATION	600.00	.00	250.00	41.67
	STORM DISTRICT TOTAL	216,395.00	.00	35,647.50	16.47
	DEBT SERVICE TOTAL	363,947.00	.00	53,168.84	14.61
308-410-6770	CAP IMPROVEMENT-LIBRARY	.00	.00	.00	.00
	LIBRARY TOTAL	.00	.00	.00	.00
309-440-6407	CAP IMPROVE POOL-ENGINEE	75,000.00	108,258.50	115,060.00	153.41
309-440-6799	CAP IMPROVE POOL-EXPENSE	50,000.00	.00	.00	.00
	RECREATION TOTAL	125,000.00	108,258.50	115,060.00	92.05
310-750-6374	CAP IMPRV ARPA-EXPENSES	132,333.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	132,333.00	.00	.00	.00
	CAPITAL PROJECTS TOTAL	257,333.00	108,258.50	115,060.00	44.71
600-810-6010	WATER-WAGES	80,856.00	5,783.17	64,809.66	80.15
600-810-6110	WATER-FICA	6,185.00	442.44	4,988.62	80.66
600-810-6130	WATER-IPERS	7,633.00	542.85	6,087.06	79.75
600-810-6150	WATER-GROUP INSURANCE	20,368.00	1,073.54	12,289.36	60.34
600-810-6155	WATER-CITY SHARE HSA	3,763.00	50.40	3,003.78	79.82
600-810-6160	WATER-WORKER'S COMP	2,500.00	1,622.00	1,622.00	64.88
600-810-6181	WATER-UNIFORM ALLOWANCE	400.00	.00	400.00	100.00
600-810-6210	WATER-DUES	1,500.00	.00	554.95	37.00
600-810-6230	WATER-TRAINING	1,500.00	.00	890.00	59.33
600-810-6310	WATER-EQUIP/REPAIRS/MAIN	55,000.00	2,919.62	36,306.64	66.01
600-810-6320	WATER-WELL MAINTENANCE	25,000.00	.00	7,000.00	28.00
600-810-6331	WATER-VEHICLE OPERATIONS	2,000.00	162.95	1,149.00	57.45
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	.00	.00	.00	.00
600-810-6371	WATER-UTILITIES	22,000.00	1,448.97	17,321.40	78.73
600-810-6373	WATER-TELEPHONE	1,000.00	.00	357.13	35.71
600-810-6374	T&A(M)DEPOSIT REFUND	13,000.00	689.84	10,958.85	84.30
600-810-6401	WATER-AUDIT	.00	.00	.00	.00
600-810-6407	WATER-ENGINEERING	.00	.00	.00	.00
600-810-6408	WATER-INSURANCE	8,200.00	12,055.00	12,055.00	147.01
600-810-6411	WATER-LEGAL	20,000.00	.00	9,807.91	49.04
600-810-6418	WATER-SALES TAX EXPENSE	32,000.00	2,085.00	24,462.39	76.44
600-810-6419	WATER-TECHNOLOGY SERVICE	7,000.00	48.60	3,403.27	48.62
600-810-6499	WATER-TESTS	10,000.00	43.75	4,571.96	45.72
600-810-6501	WATER-SALT/CHEMICALS	33,000.00	3,979.77	13,796.73	41.81
600-810-6506	WATER-OFFICE SUPPLIES	1,700.00	.00	1,447.50	85.15
600-810-6507	WATER-OPERATING SUPPLIES	3,000.00	.00	161.67	5.39
600-810-6508	WATER-POSTAGE	1,500.00	.00	1,400.00	93.33

**BUDGET REPORT**  
**CALENDAR 4/2022, FISCAL 10/2022**

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
600-810-6599	WATER-MISC EXP	4,000.00	15.01	3,063.81	76.60
600-810-6780	WATER-CAPITAL IMPROVEMEN	.00	.00	.00	.00
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	.00	.00	.00	.00
600-810-6854	WATER DEPT-INT 2008 WTR	.00	.00	.00	.00
600-810-6805	WATER DEBT-PRINC 2021	110,000.00	.00	.00	.00
600-810-6855	WATER DEBT-INT 2021	9,438.00	.00	4,243.73	44.96
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	1,063.00	.00	300.00	28.22
602-810-6407	WATER CAP OUTLAY-ENGINEE	59,000.00	2,478.00	27,446.58	46.52
602-810-6780	WATER CAP OUTLAY-UTIL SY	510,000.00	.00	248,542.00	48.73
	WATER TOTAL	1,053,106.00	35,440.91	522,441.00	49.61
610-815-6010	SEWER-WAGES	76,516.00	5,536.03	61,110.49	79.87
610-815-6110	SEWER-FICA	5,853.00	423.40	4,705.45	80.39
610-815-6130	SEWER-IPERS	7,223.00	519.53	5,740.61	79.48
610-815-6150	SEWER-GROUP INSURANCE	21,730.00	1,233.42	13,794.04	63.48
610-815-6155	SEWER-CITY SHARE HSA	4,349.00	75.71	4,230.59	97.28
610-815-6160	SEWER-WORKER'S COMP	2,500.00	1,279.00	1,279.00	51.16
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	.00	250.00	25.00
610-815-6310	SEWER-BLDG REPAIR/MAINT	500.00	.00	34.89	6.98
610-815-6320	SEWER-GROUND REPAIR/MAIN	2,500.00	.00	.00	.00
610-815-6331	SEWER-VEHICLE OPERATIONS	1,600.00	162.95	1,148.99	71.81
610-815-6332	SEWER-VEHICLE REPAIRS	.00	.00	.00	.00
610-815-6340	SEWER-OFFICE EQUIP	.00	.00	.00	.00
610-815-6350	SEWER-OPERATION/MAINT	10,000.00	1,423.08	2,472.84	24.73
610-815-6371	SEWER-UTILITIES	23,000.00	1,653.62	19,525.69	84.89
610-815-6373	SEWER-TELEPHONE	.00	.00	.00	.00
610-815-6374	SEWER DEPOSITS	2,000.00	.00	1,200.00	60.00
610-815-6407	SEWER-ENGINEERING	3,800.00	2,451.50	5,071.34	133.46
610-815-6408	SEWER-INSURANCE	12,000.00	16,055.00	16,055.00	133.79
610-815-6411	SEWER-LEGAL	.00	.00	.00	.00
610-815-6418	SEWER-SALES TAX EXPENSE	9,823.00	429.67	5,967.07	60.75
610-815-6419	SEWER-TECHNOLOGY SERVICE	7,000.00	103.58	4,609.07	65.84
610-815-6499	SEWER-TESTS	13,000.00	1,918.75	10,919.00	83.99
610-815-6506	SEWER-OFFICE SUPPLIES	200.00	.00	1,447.66	723.83
610-815-6507	SEWER-SUPPLIES	500.00	38.33	200.00	40.00
610-815-6508	SEWER-POSTAGE	1,500.00	.00	1,400.00	93.33
610-815-6599	SEWER-ADMIN EXPENSES	2,000.00	15.45	298.72	14.94
610-815-6767	SEWER-FAIR VIEW DR SAN S	.00	.00	.00	.00
610-815-6780	SEWER-CAPITAL OUTLAY PRO	72,860.00	.00	72,854.55	99.99
610-815-6801	SEWER DEBT-PRINC-2001 ED	.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
610-815-6804	SEWER DEBT-PRINC 2019 SR	74,000.00	.00	.00	.00
610-815-6851	SEWER DEBT-INT 2001 EDS	.00	.00	.00	.00
610-815-6853	SEWER DEBT-INT WASS	.00	.00	.00	.00
610-815-6852	SEWER DEBT-INT-1999	.00	.00	.00	.00

**BUDGET REPORT**  
**CALENDAR 4/2022, FISCAL 10/2022**

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
610-815-6854	SEWER DEBT-INT 2019 SRF	51,958.00	.00	25,978.75	50.00
610-815-6899	SEWER DEBT-REGISTRAR FEE	7,422.00	.00	3,711.25	50.00
	SEWER/SEWAGE DISPOSAL TO	415,584.00	33,319.02	264,405.00	63.62
740-865-6379	STORM DISTRICT-MAINT/REP	25,000.00	3,704.89	17,016.94	68.07
740-865-6407	STORM DISTRICT-ENGINEER	.00	.00	.00	.00
740-865-6411	STORM DISTRICT-LEGAL	.00	.00	.00	.00
740-865-6418	STORM DISTRICT-SALES TAX	1,300.00	108.36	1,191.96	91.69
740-865-6419	STORM DISTRICT-TECH SERV	1,000.00	30.00	900.02	90.00
740-865-6765	STORM DISTRICT-CAPITAL P	.00	.00	.00	.00
740-865-6801	STORM DISTRICT DEBT-PRIN	.00	.00	.00	.00
740-865-6851	STORM DISTRICT DEBT-INTE	.00	.00	.00	.00
740-865-6899	STORM DISTRICT DEBT-REGI	.00	.00	.00	.00
	STORM DISTRICT TOTAL	27,300.00	3,843.25	19,108.92	70.00
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	ENTERPRISE FUNDS TOTAL	1,495,990.00	72,603.18	805,954.92	53.87
001-910-6910	GENERAL-TRANSFERS OUT	119,772.00	.00	114,874.01	95.91
029-910-6910	DEPR-TRANSFER OUT	.00	.00	.00	.00
110-910-6910	RUT-TRANSFERS OUT	.00	.00	.00	.00
112-910-6910	T&A(EB)-TRANSFER OUT	.00	.00	.00	.00
119-910-6910	EMERGENCY-TRANSFER OUT	.00	.00	.00	.00
121-910-6910	LOST-TRANSFER OUT	314,489.00	4,689.00	46,890.00	14.91
125-910-6910	TIF-TRANSFER OUT	141,237.00	6,567.92	111,243.20	78.76
167-910-6910	T&A(BURNETT REC)-TRANSFE	.00	.00	.00	.00
168-910-6910	T&A(BURNETT LIB)-TRANSFE	.00	.00	.00	.00
169-910-6910	T&A(BURNETT CAP IMP) TRA	.00	.00	.00	.00
180-910-6910	REC TRAIL-TRANSFER OUT	.00	.00	.00	.00
200-910-6910	TRANSFER OUT	.00	.00	.00	.00
307-910-6911	TRANSFER OUT - TIF	.00	.00	.00	.00
301-910-6910	CAP IMPR WASTEWTR-TRANSF	.00	.00	.00	.00
308-910-6910	CAP IMPROVE LIBRY-TRANSF	.00	.00	.00	.00
309-910-6910	CAP IMPROV POOL-TRANSFER	.00	.00	.00	.00
310-910-6910	CAP IMPRV ARPA-TRANSFER	.00	.00	.00	.00
600-910-6910	WATER-TRANSFERS OUT	6,000.00	.00	6,000.00	100.00
602-910-6910	WATER CAP OUTLAY-TRANSFE	.00	.00	.00	.00
610-910-6910	SEWER-TRANSFERS OUT	6,000.00	.00	6,000.00	100.00
740-910-6910	STORM DISTRICT-TRANSFER	.00	.00	.00	.00
	TRANSFERS TOTAL	587,498.00	11,256.92	285,007.21	48.51
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	TRANSFER OUT TOTAL	587,498.00	11,256.92	285,007.21	48.51
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	TOTAL EXPENSES BY FUNCTI	5,201,706.00	366,518.33	2,780,717.08	53.46
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## April 2022 Dallas Center Calls for Service

Create Date/Time	Call Type	Location
4/1/2022 7:19	COMMITTAL	1806 LINDEN ST 5, DALLAS CENTER
4/1/2022 8:15	WELFARE CHECK	1806 LINDEN ST 5, DALLAS CENTER
4/1/2022 9:21	CIVIL PAPER	1200 ASH ST, DALLAS CENTER
4/1/2022 11:54	ABUSE	605 LINDEN ST, DALLAS CENTER
4/1/2022 17:08	TRAFFIC STOP	2400 240TH ST, DALLAS CENTER
4/1/2022 20:42	TRAFFIC STOP	11TH ST / SUGAR GROVE AVE, DALLAS CENTER
4/1/2022 21:03	TRAFFIC STOP	QUINLAN AVE / 240TH ST, DALLAS CENTER
4/1/2022 21:11	TRAFFIC STOP	2500 240TH ST, DALLAS CENTER
4/2/2022 10:07	911 HANGUP	240 <sup>TH</sup> ST / ORDER DR, DALLAS CENTER
4/2/2022 15:28	TRAFFIC STOP	SYCAMORE ST / FAIRVIEW DR, DALLAS CENTER
4/2/2022 15:56	TRAFFIC STOP	2500 240TH ST, DALLAS CENTER
4/2/2022 16:38	TRAFFIC STOP	PERCIVAL AVE / SUGAR GROVE AVE, DALLAS CENTER
4/3/2022 1:56	MEDICAL TRANSPORT	1204 LINDEN ST 98, DALLAS CENTER
4/3/2022 18:43	911 HANGUP	SUGAR GROVE AVE / QUINLAN AVE, DALLAS CENTER
4/3/2022 21:21	TRAFFIC STOP	1202 SUGAR GROVE AVE, DALLAS CENTER
4/3/2022 21:38	SUSPICIOUS	1200 ASH ST, DALLAS CENTER
4/3/2022 21:41	TRAFFIC STOP	2400 240TH ST, DALLAS CENTER
4/3/2022 21:48	CIVIL PAPER	1200 ASH ST, DALLAS CENTER
4/3/2022 21:55	RETURN PHONE CALL	1200 ASH ST, DALLAS CENTER
4/3/2022 22:17	WELFARE CHECK	17 ORCHARD LN, DALLAS CENTER
4/4/2022 7:08	MEDICAL/AMBULANCE TRIP	808 LINDEN ST, DALLAS CENTER
4/4/2022 21:28	DOMESTIC	203 PERCIVAL AVE, DALLAS CENTER
4/5/2022 2:23	EXTRA WATCH	802 PERCIVAL AVE, DALLAS CENTER
4/5/2022 3:37	SUSPICIOUS	206 RHINEHART AVE, DALLAS CENTER
4/5/2022 8:02	911 HANGUP	LAT: 41.6838; LON: -93.9666
4/5/2022 8:31	CIVIL PAPER	703 HICKORY CT, DALLAS CENTER
4/5/2022 10:28	911 HANGUP	WALNUT ST / 14 <sup>TH</sup> ST, DALLAS CENTER
4/5/2022 11:52	911 HANGUP	1000 VINE ST, DALLAS CENTER
4/5/2022 20:40	SUSPICIOUS	901 9TH ST, DALLAS CENTER
4/6/2022 7:38	ANIMAL COMPLAINT	14TH ST / WALNUT ST, DALLAS CENTER
4/6/2022 18:15	RETURN PHONE CALL	203 PERCIVAL AVE, DALLAS CENTER
4/6/2022 19:15	FOLLOW UP INVESTIGATION	203 PERCIVAL AVE, DALLAS CENTER

4/7/2022 9:31	911 HANGUP	240 <sup>TH</sup> ST / ORDER DR, DALLAS CENTER
4/8/2022 16:15	ANIMAL CONTROL	521 SYCAMORE ST, DALLAS CENTER
4/9/2022 1:14	MEDICAL/AMBULANCE TRIP	504 10TH ST, DALLAS CENTER
4/9/2022 4:50	EXTRA PATROL	17 ORCHARD LN, DALLAS CENTER
4/9/2022 16:29	RETURN PHONE CALL	707 PERCIVAL AVE, DALLAS CENTER
4/10/2022 0:35	TRAFFIC STOP	SUGAR GROVE AVE / QUINLAN AVE, DALLAS CENTER
4/10/2022 2:52	EXTRA WATCH	17 ORCHARD LN, DALLAS CENTER
4/10/2022 3:01	EXTRA WATCH	203 PERCIVAL AVE, DALLAS CENTER
4/10/2022 9:55	ANIMAL CONTROL	2430 240TH ST, DALLAS CENTER
4/10/2022 14:37	GAS LEAK/GAS ODOR	1103 WALNUT ST, DALLAS CENTER
4/10/2022 22:10	MEDICAL/AMBULANCE TRIP	1105 MAPLE ST, DALLAS CENTER
4/11/2022 9:45	CONTROLLED BURN	2406 240TH ST, DALLAS CENTER
4/11/2022 19:46	HAZMAT	1107 SYCAMORE ST, DALLAS CENTER
4/11/2022 22:27	DOMESTIC	1304 ASH ST, DALLAS CENTER
4/12/2022 11:59	TRAFFIC STOP	13TH ST / VINE ST, DALLAS CENTER
4/12/2022 13:12	911 HANGUP	240 <sup>TH</sup> ST / ORDER DR, DALLAS CENTER
4/12/2022 13:31	FOLLOW UP INVESTIGATION	590 SUGAR GROVE AVE, DALLAS CENTER
4/12/2022 18:23	911 HANGUP	VINE ST / 13 <sup>TH</sup> ST, DALLAS CENTER
4/12/2022 21:59	DOMESTIC	1705 WALNUT ST, DALLAS CENTER
4/13/2022 13:24	FIRE ALARM	1204 LINDEN ST, DALLAS CENTER
4/14/2022 2:57	EXTRA WATCH	203 PERCIVAL AVE, DALLAS CENTER
4/14/2022 20:17	OPEN DOOR/WINDOW	403 14TH ST, DALLAS CENTER
4/15/2022 9:38	ORDINANCE VIOLATIONS	705 9TH ST, DALLAS CENTER
4/15/2022 13:18	911 HANGUP	LAT: 41.6775; LON: -93.9615
4/15/2022 18:29	ORDINANCE VIOLATIONS	709 9TH ST, DALLAS CENTER
4/15/2022 22:56	TRAFFIC STOP	2400 240TH ST, DALLAS CENTER
4/16/2022 8:37	SPECIAL ASSIGNMENT	1502 WALNUT ST, DALLAS CENTER
4/16/2022 14:41	ORDINANCE VIOLATIONS	705 9TH ST, DALLAS CENTER
4/16/2022 18:00	CIVIL DISPUTE	600 HICKORY CT, DALLAS CENTER
4/16/2022 19:26	MEDICAL/AMBULANCE TRIP	1006 13TH ST 204, DALLAS CENTER
4/16/2022 20:14	911 MISDIAL	SUGAR GROVE AVE / QUINLAN AVE, DALLAS CENTER
4/16/2022 21:17	911 HANGUP	SYCAMORE ST / HATTON AVE, DALLAS CENTER
4/17/2022 6:50	911 HANGUP	240 <sup>TH</sup> ST / ORDER DR, DALLAS CENTER
4/17/2022 7:10	911 MISDIAL	240 <sup>TH</sup> ST / ORDER DR, DALLAS CENTER
4/17/2022 18:05	MEDICAL/AMBULANCE TRIP	1006 LINDEN ST 429, DALLAS CENTER
4/19/2022 12:35	TRAFFIC STOP	N AVE / 230TH ST, DALLAS CENTER
4/19/2022 12:50	MVC-PD	SUGAR GROVE AVE / 14TH ST, DALLAS CENTER
4/19/2022 17:47	TRAFFIC STOP	2400 240TH ST, DALLAS CENTER
4/20/2022 2:33	EXTRA WATCH	203 PERCIVAL AVE, DALLAS CENTER
4/20/2022 2:36	EXTRA WATCH	802 PERCIVAL AVE, DALLAS CENTER
4/20/2022 11:40	CIVIL PAPER	1107 SUGAR GROVE AVE 24, DALLAS CENTER

4/20/2022 13:09	CIVIL PAPER	203 PERCIVAL AVE, DALLAS CENTER
4/20/2022 13:13	CIVIL PAPER	1800 LINDEN ST 01, DALLAS CENTER
4/20/2022 16:15	RETURN PHONE CALL	1400 VINE ST, DALLAS CENTER
4/20/2022 18:21	CIVIL PAPER	203 PERCIVAL AVE, DALLAS CENTER
4/20/2022 19:02	CIVIL PAPER	1800 LINDEN ST 1, DALLAS CENTER
4/20/2022 21:06	MEDICAL/AMBULANCE TRIP	1006 LINDEN ST 405, DALLAS CENTER
4/21/2022 2:20	EXTRA WATCH	802 PERCIVAL AVE, DALLAS CENTER
4/21/2022 2:23	EXTRA WATCH	203 PERCIVAL AVE, DALLAS CENTER
4/21/2022 8:41	CIVIL PAPER	1200 ASH ST, DALLAS CENTER
4/21/2022 12:37	MEDICAL/AMBULANCE TRIP	1006 LINDEN ST 429, DALLAS CENTER
4/21/2022 17:14	CONTROLLED BURN	2430 240TH ST, DALLAS CENTER
4/21/2022 18:31	EXTRA PATROL	1400 VINE ST, DALLAS CENTER
4/22/2022 8:47	ANIMAL CONTROL	304 10TH ST, DALLAS CENTER
4/22/2022 9:04	CIVIL PAPER	1200 ASH ST, DALLAS CENTER
4/22/2022 13:36	SUSPICIOUS	600 FAIRVIEW DR, DALLAS CENTER
4/22/2022 16:12	CIVIL PAPER	1200 ASH ST, DALLAS CENTER
4/23/2022 16:31	TRAFFIC HAZARD	300 14TH ST, DALLAS CENTER
4/23/2022 18:19	911 HANGUP	LAT: 41.6838; LON: -93.9667
4/23/2022 18:19	MOTORIST ASSIST	230TH ST / N AVE, DALLAS CENTER
4/23/2022 20:44	MEDICAL/AMBULANCE TRIP	1304 SYCAMORE ST 1, DALLAS CENTER
4/23/2022 23:15	ALARM	1202 SUGAR GROVE AVE, DALLAS CENTER
4/24/2022 13:40	MEDICAL/AMBULANCE TRIP	105 PERCIVAL AVE, DALLAS CENTER
4/24/2022 18:11	FOLLOW UP INVESTIGATION	1006 13TH ST 204, DALLAS CENTER
4/25/2022 9:18	CIVIL PAPER	1201 VINE ST, DALLAS CENTER
4/25/2022 18:28	911 HANGUP	240 <sup>TH</sup> ST / ORDER DR, DALLAS CENTER
4/25/2022 20:17	FOLLOW UP INVESTIGATION	1201 VINE ST, DALLAS CENTER
4/25/2022 20:29	SUSPICIOUS	1309 FAIRVIEW DR, DALLAS CENTER
4/26/2022 7:32	CIVIL PAPER	1201 VINE ST, DALLAS CENTER
4/26/2022 10:41	CIVIL PAPER	1201 VINE ST, DALLAS CENTER
4/26/2022 14:15	CIVIL PAPER	1406 WALNUT ST A, DALLAS CENTER
4/26/2022 15:03	TRAFFIC STOP	27000 240TH ST, DALLAS CENTER
4/26/2022 15:37	TRAFFIC STOP	8TH ST / LINDEN ST, DALLAS CENTER
4/26/2022 15:57	TRAFFIC STOP	2400 240TH ST, DALLAS CENTER
4/26/2022 16:55	PUBLIC ASSIST	1201 WALNUT ST, DALLAS CENTER
4/27/2022 0:24	TRAFFIC STOP	QUINLAN AVE / SUGAR GROVE AVE, DALLAS CENTER
4/27/2022 0:32	EXTRA WATCH	203 PERCIVAL AVE, DALLAS CENTER
4/27/2022 7:31	CIVIL PAPER	1406 WALNUT ST A, DALLAS CENTER
4/27/2022 11:41	ASSAULT	1406 WALNUT ST, DALLAS CENTER
4/27/2022 14:31	CIVIL PAPER	1406 WALNUT ST A, DALLAS CENTER
4/27/2022 18:57	MEDICAL/AMBULANCE TRIP	203 14TH ST, DALLAS CENTER
4/27/2022 20:10	MEDICAL/AMBULANCE TRIP	1204 LINDEN ST 322, DALLAS CENTER

4/28/2022 2:17	EXTRA WATCH	203 PERCIVAL AVE, DALLAS CENTER
4/28/2022 14:29	INFORMATION	1201 WALNUT ST, DALLAS CENTER
4/28/2022 15:51	HARASSMENT/THREATS	1205 13TH ST, DALLAS CENTER
4/28/2022 17:29	GAS LEAK/GAS ODOR	1107 SYCAMORE ST, DALLAS CENTER
4/28/2022 18:58	911 HANGUP	KELLOGG AVE / SYCAMORE ST, DALLAS CENTER
4/28/2022 21:18	MEDICAL/AMBULANCE TRIP	1406 LAUREL ST, DALLAS CENTER
4/29/2022 2:08	TRAFFIC STOP	PERCIVAL AVE / SUGAR GROVE AVE, DALLAS CENTER
4/29/2022 9:57	911 HANGUP	240 <sup>TH</sup> ST / ORDER DR, DALLAS CENTER
4/29/2022 10:10	MVC-HIT & RUN	701 VINE ST, DALLAS CENTER
4/29/2022 11:24	TRAFFIC COMPLAINT	14TH ST / LAUREL ST, DALLAS CENTER
4/29/2022 13:58	MOTORIST ASSIST	2400 240TH ST, DALLAS CENTER
4/29/2022 16:01	FORGERY/FRAUD	1500 VINE ST, DALLAS CENTER
4/29/2022 21:50	TRAFFIC COMPLAINT	240TH ST / R AVE, DALLAS CENTER
4/30/2022 3:10	FIRE ALARM	1308 WALNUT ST, DALLAS CENTER
Total	419 hours patrol, 12 hours on calls, 431 hours total, 320 required	128

## FIRE & EMS REPORT

April 2022

Total calls : 26

### **FIRE 13 total**

1 structure fire

2 Fire Alarm

5 outside fires

1 MVC

2 Gas odor

1 Weather

1 Hazmat

### **EMS 13 Total**

13 calls for service (11 City/2 Rural)

# APRIL 2022 CODE ENFORCEMENT REPORT DALLAS CENTER

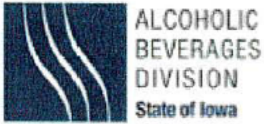
CASE #	ADDRESS	VIOLATION	DATE OF VIOLATION	REINSPECT DATE	COMMENTS	COMPLIED
		BEGIN 2017				
		BEGIN 2019				
2019-042	1401 Walnut	Property Maintenance	4/24/2019	5/28/2019 6/20/19	Advisory/ 5/20/19 Certified 7/21/21 new owner Advisory	4/26/2022
2019-065	1201 Walnut	Junk & Vehicles	5/29/2019	6/13/2019 8/2/19 9/30/21	Advisory 6/19/19 sent new pictures- 7/17/19 Certified - 9/10/21 Certified	
		<b>BEGIN-2020</b>				
2020-139	804 Fairview	Junk	10/20/2020	10/27/2020 11/18/20 12/18/20 1/4/21 6/17/21 7/8/21	M- 11/2/20 Advisory-12/1/20 Certified- 12/21/20 FINAL 5/26/21 new violations Cert.- 6/22/21 FINAL 8-2-21 Refer to city	
2020-166	1506 Cherry	Junk	12/10/2020	12/15/2020 1/2/21 1/21/21 2/18/21 3/18/21 7/8/21	M- 12/17/20 Advisory- 1/5/21 Certified- 2/2/21 FINAL- 3/1/21 FINAL ii	
		<b>BEGIN 2021</b>				
2021-021	1201 Vine	Junk & Vehicles	2/22/2021	3/4/2021 3/18/21 5/14/21 6/17/21	M- 3/1/21 Advisory- 4/28/21 Certified- 5/26/21 FINAL	

2021-113	1607 Laurel	Vehicle & Parking	8/31/2021	9/16/2021 11/11/21 12/9/21 4/8/22	Advisory- 10/26/21 Certified- 11/23/21 FINAL	
2021-135	1229 Maple	Junk	11/23/2021	12/9/2021 1/6/22	Advisory- 12/21/21 Certified	
		<b>BEGIN 2022</b>				
2022-011	504-10	Junk	2/16/2021	3/4/2022 4/28/22	Advisory- 4/12/22 Certified	
2022-016	1103 Walnut	Junk	3/1/2022	3/15/2022	M	4/12/2022
2022-022	705-9	Chickens	3/15/2022	3/31/2022	Mun. Infrac.	4/26/2022
2022-025	601 Vine	Junk	3/15/2022	3/29/2022	M	4/26/2022
2022-026	409-10	Junk	3/29/2022	4/12/2022	M	4/26/2022
2022-027	1200 Ash	Junk	3/29/2022	4/14/2022	Advisory	4/12/2022
2022-028	303-13	Junk	3/29/2022	4/12/2022	M	4/26/2022
2022-029	1305 Vine	Junk & Vehicles	3/29/2022	4/14/2022	Advisory	4/12/2022
2022-030	107-15	Junk & Parking	3/29/2022	4/14/2022	Advisory	
2022-031	805 Percival	Junk & Vehicles	3/29/2022	4/14/2022	Advisory	
2022-032	1005 Sugar Grove	Vehicle	4/12/2022	4/28/2022	Advisory	
2022-033	606 Vine	Parking	4/12/2022	4/28/2022	Advisory	
2022-034	1006 Ash	Junk	4/12/2022	4/26/2022	M	4/26/2022
2022-035	302-11	Junk	4/12/2022	4/26/2022	M	
2022-036	1405 Vine	Junk	4/12/2022	4/26/2022	M	
2022-037	400 Percival	Junk	4/12/2022	4/26/2022	M	
2022-038	807 Hatton	Junk	4/12/2022	4/26/2022	M	4/26/2022
2022-039	1202 Laurel	Junk	4/12/2022	4/26/2022	M	4/26/2022
2022-040	305-10	Junk	4/26/2022	5/13/2022	Advisory	
2022-041	1600 Linden	Junk	4/26/2022	5/10/2022	M	
2022-042	1706 Sycamore	Junk	4/26/2022	5/10/2022	M	
2022-043	1709 Cherry	Junk	4/26/2022	5/10/2022	M	
2022-044	1711 Cherry	Junk	4/26/2022	5/10/2022	M	
2022-045						

# Monthly Water Report

Date	Apr-22																				
<b>Water Plant</b>																					
Total Gal.>	4,205,500	Max	317,700	Min	96,000	Avg	140,200	Gpm	265												
Total Hrs.>	267	Max	21.3	Min	5.4	Avg	8.9														
Last Month.>	4,228,200	Max	258,600	Min	47,100	Avg	136,400	Gpm	263												
Last Year.>	4,180,600	Max	194,800	Min	102,500	Avg	139,400	Gpm	257												
Lbs.of Chlorine	510	Lbs of Fluoride	38	Gallons of salt brine	547,174																
Chlorine.Mg/l	0.83	Fluoride.Mg/l	0.7	Hardness. Mg/l	94	Iron. Mg/l	0.01	Nitrate.Mg/l													
Well																					
Date	4/21/2022																				
	S	R	DD	Gpm	S	R	DD	Gpm	S	R	DD	Gpm	S	R	DD	Gpm	S	R	DD	Gpm	
Well # 7	24	10	14	120																	
Well # 9	30	12	18	130																	
Well # 10	32	10	22	110																	
Well # 11	30	8	22	220																	
<b>Water Meters</b>																					
	New Installs			Read In																	
	Replace Meter			Read Out																	
	Replace Radio Read			Shut off For nonpayment																	
	Repair																				
Fire Hydrants	New Install			Flush Hyd		Repair Hyd															
Water Plant																					
Water Tower																					
Reservoir																					
Dist. System	4/24/2022 - Water main break just west of 2553 240th St. 6" main.																				
Wells	4/21/22 - Tested wells 7-9-10-11 no issues																				
Other																					





## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Dayhawk LLC	The Handlebar	(515) 992-8014		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1607 Sugar Grove Avenue		Dallas Center	Dallas	50063
MAILING ADDRESS	CITY	STATE	ZIP	
P.O. Box 109	Dallas Center	Iowa	50063	

## Contact Person

NAME	PHONE	EMAIL
Michael Roberts		[REDACTED]

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0045443	Class C Liquor License	12 Month	Submitted to Local Authority
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS	
June 1, 2022	May 31, 2023		
SUB-PERMITS			
Class C Liquor License			



# State of Iowa

Alcoholic Beverages Division

## PRIVILEGES

Outdoor Service, Sunday Service

## Status of Business

### BUSINESS TYPE

Limited Liability Company

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Jeremy Boysen	Adel	Iowa	50003	Owner	50.00	Yes
Nehru Cheddie	Ankeny	Iowa	50023	Owner	50.00	Yes
Scott Selim	Dallas Center	Iowa	50063			

## Insurance Company Information

INSURANCE COMPANY

Illinois Casualty Co

POLICY EFFECTIVE DATE

June 1, 2022

POLICY EXPIRATION DATE

May 31, 2023

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

**Instructions on the reverse side**

For period (MM/DD/YYYY) 07 / 01 / 22 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S #91

Physical Location Address 1202 SUGAR GROVE AVE City DALLAS CENTER

ZIP 50063 Mailing Address PO BOX 3001

City ANKENY State IA ZIP 50021

Business Phone Number 5159923001

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORES, INC.

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Phone Number 515-381-5974 Fax Number 515-446-6303 Email [REDACTED]

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes  No

Types of Products Sold: (Check all that apply)

Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store

Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store

Has vending machine that assembles cigarettes  Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) DOUGLAS BEECH, ASST. SECRETARY, CASEY'S MARKETING

Name (please print) \_\_\_\_\_

Signature *Douglas M. Beech*

Signature \_\_\_\_\_

Date 4/1/2022

Date \_\_\_\_\_

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \_\_\_\_\_
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: \_\_\_\_\_
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375



**Iowa Retail Permit Application  
Cigarette/Tobacco/Nicotine/Vapor**

https://tax.iowa.gov

**Instructions on the reverse side**

For period (MM/DD/YYYY) 07 / 01 / 2022 through June 30, 2023

\$75

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

**Business Information:**

Trade Name/DBA DOLLAR GENERAL STORE # 21196

Physical Location Address 595 SUGAR GROVE AVE City DALLAS CENTER ZIP 50063

Mailing Address 100 MISSION RIDGE City GOODLETTSVILLE State TN ZIP 37072

Business Phone Number 5159922053

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP DOLGENCORP, LLC

Mailing Address 100 MISSION RIDGE City GOODLETTSVILLE State TN ZIP 37072

Phone Number 615-855-4000 Fax Number 877-364-4130 Email [REDACTED]

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes  No

Types of Products Sold: (Check all that apply)

Cigarettes  Tobacco  Alternative Nicotine Products  Vapor Products

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store  Bar  Convenience store/gas station  Drug store   
Grocery store  Hotel/motel  Liquor store  Restaurant  Tobacco store

Has vending machine that assembles cigarettes  Other  Retail - General Merchandise

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) Kelly Harper

Name (p) Vendor #365924

Signature Kelly Harper

Signature Invoice #202321196TOBCITY20

Date 4/11/22

Date Batch #22627 \$ 75.00

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

**FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE**

- Fill in the amount paid for the permit: \_\_\_\_\_
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: \_\_\_\_\_
- New  Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

PERMIT FOR PYROTECHNICS DISPLAY  
DALLAS CENTER FIRE DEPARTMENT  
DALLAS CENTER, IOWA

Date and Time of Display: August 27, 2022 at ~ Dusk

Rain Date: August 28, 2022

SITE INFORMATION

Name Burnett Complex

Property Owner's Name City of Dallas Center, Iowa

Address 1502 Walnut Street

City, State, Zip Dallas Center, Iowa 50063

Telephone Number 515-992-3725

Telephone Number 3

Fallout Perimeter Designated by see attached site map

Maintained by crew will have spotters and barricade ribbon

PYROTECHNIC COMPANY

Name J+M Displays, Inc.

Contact Person Mark R. Johnson

Address 18064 170th Ave. Parnouth, IA 52660

Telephone # 319-394-2657 (direct) [REDACTED]

Number of Personnel to be on-site ~4

Lead Pyrotechnic Operator Matt Kellar [REDACTED]

Support Personnel Amy Rogers

Support Personnel Shawn Rogers

Support Personnel David Nassif

Support Personnel \_\_\_\_\_

I, the undersigned do hereby agree to comply with all Local, State, and Federal Laws.

Mark R. Johnson

Name of Applicant (type or print) Signature of Applicant

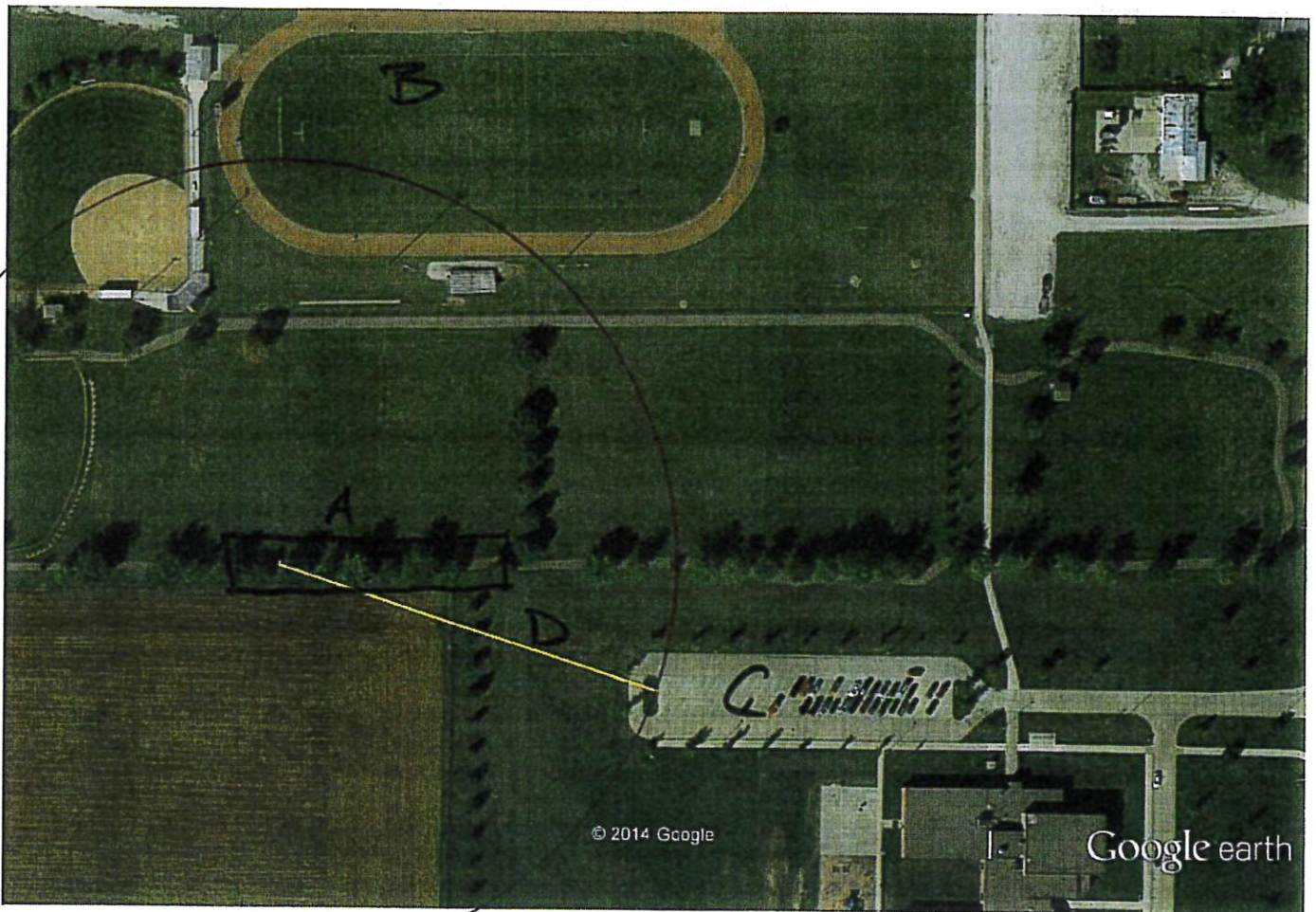
Mark R. Johnson

Name of Property Owner (type or print) Signature of Property Owner

City of Dallas Center, Iowa

Date of Application May 3, 2022





Google earth

feet 700  
meters 200



- A - Fireworks shoot area Proposed. IF Parking lot "C" is clear and closed, area could be shifted East.
- B Football field/Track. Audience encouraged to view from N side of field.
- C Parking Lot
- D 420' measurement shown, set back distance required for 6" shells

Dallas Center shoot site Proposed



**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: Seasonal Fun Committee

Address: 1404 Walnut St. DC

Phone: [REDACTED]

Contact Person: Meg Dickinson

Address: 1404 Walnut

Phone: [REDACTED]

Date of Event: 6/4/22 Time: 8:00AM to 5:00pm

Nature of Activities: Vender Booths, Live music, food trucks, art celebration

Streets/Intersections Requested to Be Blocked Off:

Walnut St. From 13<sup>th</sup> St through 15<sup>th</sup> St.

[Signature]

2 May 2022

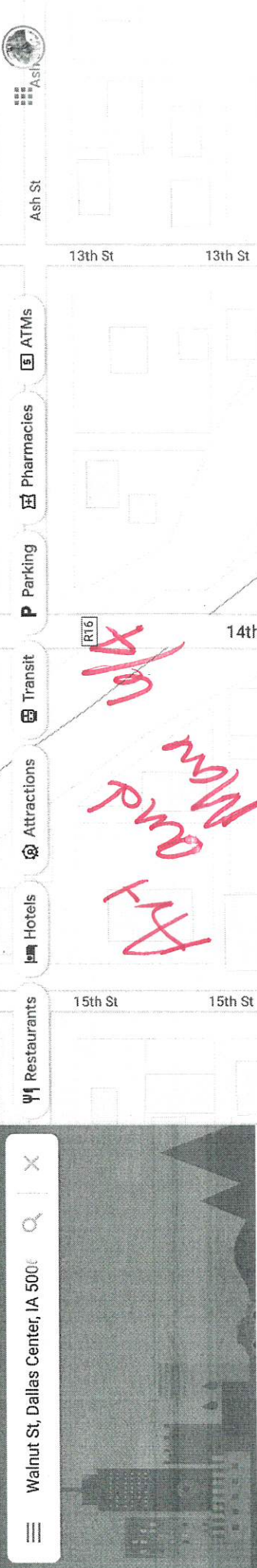
Signature of Applicant

Date

City Council  Approved  
 Denied

Copies to: PD   
FD   
PW





Walnut St, Dallas Center, IA 50063

### Walnut St

Directions Save Nearby Send to your phone Share

- Dallas Center, IA 50063
- Report a problem on Walnut St
- Add a missing place
- Add your business
- Add a label

Walnut St, Dallas Center, IA 50063

Map data ©2022 United States Terms Privacy Send feedback

Google Sycamore St 100 ft

Map features: Restaurants, Hotels, Attractions, Transit, Parking, Pharmacies, ATMs

Street names: 15th St, 14th St, 13th St, Ash St, Walnut St

Landmarks: Melissa Raye Hair Studio, American Numismatic Specialties, Rouse Benjamin L, Sugar Grove Goods, Red Gate Customs Custom t-shirt store, Korner Kone, United States Postal Service, Raccoon River Valley Trailhead, Heritage Park, D C Muffler Shop Muffler shop

Handwritten red text: "AT and Main Hwy" with arrows pointing to Walnut St and the intersection with 14th St.





# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
SUGAR GROVE GOODS, LLC	Sugar Grove Goods			
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1404 Walnut St		Dallas Center	Dallas	50063
MAILING ADDRESS	CITY	STATE	ZIP	
1404 Walnut St	Dallas Center	Iowa	50063	

## Contact Person

NAME	PHONE	EMAIL
Megan Dickinson		

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
BW0096664	Special Class C Liquor License	12 Month	Pending Dramshop Review
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS	
Mar 3, 2022	Mar 2, 2023		
SUB-PERMITS			
Special Class C Liquor License			



# State of Iowa

Alcoholic Beverages Division

## PRIVILEGES

Outdoor Service

## Status of Business

### BUSINESS TYPE

Limited Liability Company

## Ownership

No Ownership information found

## Insurance Company Information

### INSURANCE COMPANY

Illinois Casualty Co

### POLICY EFFECTIVE DATE

### POLICY EXPIRATION DATE

### DRAM CANCEL DATE

### OUTDOOR SERVICE EFFECTIVE DATE

June 18, 2022

### OUTDOOR SERVICE EXPIRATION DATE

June 18, 2022

### BOND EFFECTIVE DATE

### TEMP TRANSFER EFFECTIVE DATE

### TEMP TRANSFER EXPIRATION DATE



**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: Dallas Center Betterment Foundation

Address: 1404 Walnut St.

Phone: [REDACTED]

Contact Person: Meg Dickinson

Address: 1404 Walnut St.

Phone: [REDACTED]

Date of Event: 6/18/22 Time: 6am to 6pm

Nature of Activities: Food trucks, live music, street party

Streets/Intersections Requested to Be Blocked Off:

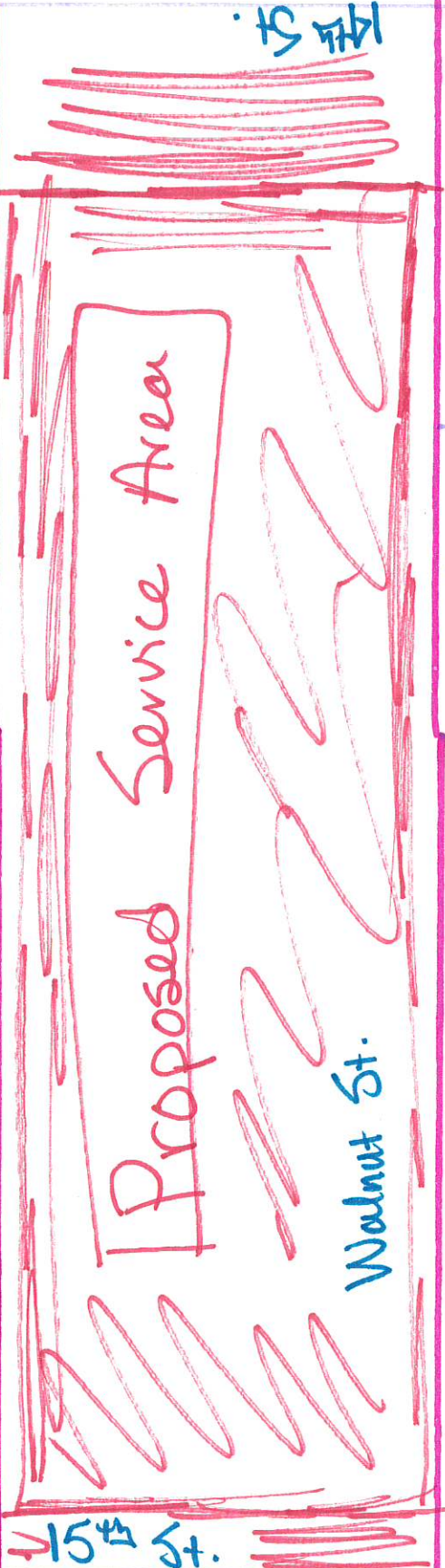
Walnut St between 14<sup>th</sup> + 15<sup>th</sup> St.

[Signature] \_\_\_\_\_  
Signature of Applicant Date 5/9/22

City Council \_\_\_\_\_ Approved  
\_\_\_\_\_ Denied

Copies to: PD   
FD   
PW

N  
W + E  
S



1404  
Walnut St.  
Dallas Center, IA  
50063  
Sugar Grove  
Goods

- A. Attached are the minutes or agenda items 7 & 8 from last night's P&R Board meeting.
  - 7. Discussion and possible action asking the Healthy Hometown Team to prepare the city application to become designated as a "Great Places" program.
    - a. Horak motions to support the Healthy Hometown team to go after the Great Places designation. Licht seconds. All approve.
  - 8. Approval for seeking the Community Attraction and Tourism (CAT) grant.
    - a. Stille motions to approve going after the CAT grant if it becomes available to enhance the parks of Dallas Center. Horak seconds. All approve.
- B. I discussed the CAT grant this morning with Alaina Santizo, the state coordinator for that fund. She continues to encourage the city of Dallas Center to apply for that grant. She indicates that the evaluators would look favorably on having a co-applicant with a strong interest in economic development (such as the DC Betterment Foundation). She reports that if the legislature completes its business by mid-June, the application will open in early July. She indicated that we could apply with all relevant city projects that have not been substantially completed being included as matching money in the project. When the awards are granted (probably late August), funds that had been expended on that date would be removed as matching funds – but the remainder could be used as matches.
- C. Alaina sent me last year's application form and I have attached that form to this email. She expects this year's to be similar.
  - a. In short, we could turn in some combination of a Swimming Pool, splash-pad, amphitheater, pocket park/mural(s), Green-scape from Mound Park to Memorial Park, enhancements to the Burnett Complex project to seek money to finish the pool, build the amphitheater, and work on sidewalks connecting the two parks or other city priorities. The money already committed to those projects could serve as our matching money to be returned entirely to the projects with pledges + additional funds from the CAT grant.
  - b. We currently have over \$958,000 in private pledges and gifts (counting Burnett funds as private) and the city has authorized up to \$2.6 from LOSST anticipation funds for a total of around \$3.6 million.
  - c. Money already spent on the project when the CAT award is granted CANNOT be included as matching money. We do not know how much of the \$3.6 million will be spent by mid-August, but let's assume we have a minimum of \$3.2 million still unspent.
  - d. "The Enhance Iowa Board also requires cash contributions from both businesses and individuals." It does NOT specify how much, but I think we should ask DCBF to request a special contribution from its members and we should seek out all of the largest industries in town to pledge at least something to the project.
  - e. Assuming we can attain \$3.8 million in total, un-spent community support, the Grant typically gives between 15 and 20% (\$570,000 - \$720,000) match for up to \$1 million dollars. One third of the total money allotted by the legislature must go to communities smaller than 10,000 in population and (at this point) more is allocated in the budget bill than has been available in past years. This should put us in a good position to fund our plans – whatever they are.
- D. I will not be in Dallas Center between June 5 until around June 16, so I will try to contribute my efforts to the writing team on either side of those dates. Again – the final application form will not be available until July, and will require a quick turn-around for a complex project.

- E. I have attached the Scoring Rubric for us to attain the Iowa Great Places designation. Obtaining this designation will take multiple months – but it will also help us plan as a community and will provide access to future funds for the arts within and around Dallas Center.

P&Z Report – April 26, 2022

The Honorable Danny Beyer  
and Members of the City Council  
Dallas Center, IA 50063

Dear Mr. Mayor and Members of the Council:

The Dallas Center Planning & Zoning Commission met Tuesday, April 26, 2022 at 6:30 P.M. at Memorial Hall. Commission members Abby Anderson, Perry Gruver, Linda Licht, Jim Pohl, Thomas Strutt and Matt Ostanik were present. Prior to the meeting I received a resignation letter from Kari Boscaljon, and she was not present at the meeting. City Administrator Cindy Riesselman, City Attorney Ralph Brown and City Engineer Bob Veenstra also were present and participated.

#### **Public Communications**

Julie Becker stated concerns about new developments and architectural standards.

#### **Public Hearing – on the Petition for Amendment to the Dallas Center Zoning Code filed by Skye View Estates**

The Commission held a public hearing on Skye View Estates' request that certain parcels of real estate be rezoned from A-1 to R-2, R-3 and R-1-55 Flex.

Charles Goodall spoke about the request. Julie Becker stated concerns about new developments. No other public comments were received in the public hearing.

After closing the hearing, Abby Anderson moved and Linda Licht seconded that the Commission finds the rezoning to be consistent with the comprehensive plan and to recommend that City Council approve the rezoning. The motion passed 6-0.

#### **Public Hearing – on the Petition for Amendment to the Dallas Center Zoning Code filed by Downing Development**

The Commission held a public hearing on Downing Development's request that certain parcels of real estate be rezoned from A-1 to C-2.

Steve Downing spoke about the request. Julie Becker stated support for the rezoning. No other public comments were received in the public hearing.

After closing the hearing, Perry Gruver moved and Thomas Strutt seconded that the Commission finds the rezoning to be consistent with the comprehensive plan and to recommend that City Council approve the rezoning. The motion passed 6-0.

### **Handle Bar Patio Expansion**

The Commission had an agenda item to discuss a request from the Handle Bar for an expansion to the restaurant patio, but the request was not received before the meeting so this item was tabled.

### **The Neighborhood Plat 2**

Shane Devick with CEC further discussed The Neighborhood concept plan. The Commission discussed feedback from the Parks & Recreation Board on several items regarding the concept plan:

- Adding two pocket parks in the development
- Adding a sidewalk easement so children and bike traffic can leave the northern part of the development without cutting across yards
- Adding a sidewalk/trail on Fairview Drive

Abby Anderson moved and Linda Licht seconded to recommend that City Council ask the City Engineer to begin design work for a wide sidewalk/trail on the east side of Fairview Drive. The new sidewalk/trail should extend north of Highway 44 and will be a critical connection for The Neighborhood and Skye View Estates residents to access the rest of the City's sidewalk network. The motion passed 6-0.

### **Anti-Cookie Cutter Requirements**

The Commission continued discussion about how to avoid "cookie cutter" developments, including the possibility of adding residential architectural standards for new developments. Commission members brainstormed a number of different ideas for how to approach this. No official action was taken, and the Commission will discuss more in a future meeting.

### **E-1 Setbacks**

The Commission discussed using E-1 rural estate zoning for new single-family housing that is located directly on Highway 44 on the west side of town. This



discussion was prompted by last month's discussion about dividing and rezoning the Reed Family Farm.

The Commission asked the City Attorney to prepare a draft to amend the E-1 zoning language to include a bigger setback when located directly on a highway. The Commission discussed but did not agree on a specific number for the setback. Twenty existing Highway 44 properties on the west side of the City have an average setback of 146 feet from the highway right of way.

No official action was taken, and the Commission will discuss more in a future meeting.

### **Comprehensive Plan Update**

The Commission discussed next steps for the Comprehensive Plan including scheduling a joint meeting with City Council.

Respectfully submitted,  
Matt Ostanik  
P&Z Commission Chair

## **PETITION FOR AMENDMENT TO DALLAS CENTER ZONING CODE**

TO THE DALLAS CENTER CITY COUNCIL and the  
DALLAS CENTER PLANNING AND ZONING COMMISSION:

The undersigned, K&A Investments, LLC, own(s) the following described real estate situated within the corporate limits of the City of Dallas Center, Iowa:

BEGINNING AT THE NE CORNER OF OUTLOT Y THE NEIGHBORHOOD OF DALLAS CENTER PLAT 1; THENCE S00°21'08"W, 323.00 FEET TO A POINT; THENCE N89°52'10"W, 878.51 FEET TO A POINT; THENCE S00°00'00"W, 3.00 FEET TO A POINT; THENCE N89°52'10"W, 190.86 FEET TO A POINT; THENCE N00°22'15"E, 323.00 FEET TO A POINT AT THE NW CORNER OF THE NEIGHBORHOOD OF DALLS CENTER PLAT 1; THENCE S89°52'10"E, 1258.25 FEET TO THE POINT OF BEGINNING AND ALL CONTAINING 9.27 ACRES MORE OR LESS.

Pursuant to Section 165.05 of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, the real estate described above presently is zoned as "\_PUD\_\_\_\_", Planned Unit Development\_ Zoning District.

Pursuant to Section 165.15(1) of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, the undersigned hereby petition(s) for an amendment to the Zoning Code to change the zoning classification of the above-described real estate to "\_R-1 55 flex", \_\_\_\_\_  
Zoning District.

The undersigned, K&A Investments, LLC, own(s) the following described real estate situated within the corporate limits of the City of Dallas Center, Iowa:

STARTING AT A POINT OF REFERENCE AT THE NE CORNER OF OUTLOT Y THE NEIGHBORHOOD OF DALLAS CENTER PLAT 1; THENCE S00°21'08"W, 323.0 FEET TO THE POINT OF BEGINNING; THENCE S00°21'08"W, 311.01 FEET TO A POINT; THENCE S90°00'00"W, 187.07 FEET TO A POINT; THENCE S00°00'00"W, 5.57 FEET TO A POINT; THENCE N89°52'10"W, 878.51 FEET TO A POINT; THENCE N00°00'00"E, 11.00 FEET TO A POINT; THENCE N89°52'10"W, 192.84 FEET TO A POINT; THENCE N00°22'15"E, 306.00 FEET TO A POINT; THENCE S89°52'10"E, 190.86 FEET TO A POINT; THENCE N00°00'00"E, 3.00 FEET TO A POINT; THENCE S89°52'20"E, 878.51 FEET TO A POINT; THENCE S00°00'00"W, 3.43 FEET TO A POINT; THENCE N90°00'00"E, 188.89 FEET TO THE POINT OF BEGINNING AND ALL CONTAINING 9.14 ACRES MORE OR LESS.

Pursuant to Section 165.05 of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, the real estate described above presently is zoned as "\_PUD\_\_\_\_", Planned Unit Development\_ Zoning District.

Pursuant to Section 165.15(1) of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, the undersigned hereby petition(s) for an amendment to the Zoning Code to change the zoning classification of the above-described real estate to "\_R-1 60 flex", \_\_\_\_\_ Zoning District.

The undersigned, K&A Investments, LLC, own(s) the following described real estate situated within the corporate limits of the City of Dallas Center, Iowa:

BEGINNING AT THE SE CORNER OF OUTLOT Y, THE NEIGHBORHOOD OF DALLAS CENTER PLAT 1; THENCE N89°42'28"W, 124.86 FEET TO A POINT; THENCE S00°21'52"W, 18.05 FEET TO A POINT; THENCE N89°39'34"W, 1093.78 FEET TO A POINT; THENCE S00°22'15"W, 15.04 FEET TO A POINT; THENCE N89°39'34"W, 39.93 FEET TO A POINT BEING THE SW CORNER OF SAID OUTLOT Y; THENCE N00°22'15"E, 376.00 FEET TO A POINT; THENCE S89°52'10"E, 192.84 FEET TO A POINT; THENCE S00°00'00"W, 11.00 FEET TO A POINT; THENCE S89°52'10"E, 878.51 FEET TO A POINT; THENCE N00°00'00"E, 5.57 FEET TO A POINT; THENCE N90°00'00"E, 187.07 FEET TO A POINT; THENCE S00°21'08"W, 378.52 FEET TO THE POINT OF BEGINNING AND ALL CONTAINNING 10.32 ACRES MORE OR LESS.

Pursuant to Section 165.05 of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, the real estate described above presently is zoned as "\_PUD\_\_\_\_", Planned Unit Development\_ Zoning District.

Pursuant to Section 165.15(1) of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, the undersigned hereby petition(s) for an amendment to the Zoning Code to change the zoning classification of the above-described real estate to "\_R-1 70", \_\_\_\_\_ Zoning District.

The undersigned, K&A Investments, LLC, own(s) the following described real estate situated within the corporate limits of the City of Dallas Center, Iowa:

BEGINNING AT THE NE CORNER OF OUTLOT Z, THE NEIGHBORHOOD OF DALLAS CENTER PLAT 1; THENCE S00°21'08"W, 412.00 FEET TO A POINT; THENCE N89°39'55"W, 125.08 FEET TO A POINT; THENCE S00°23'04"W, 112.89 FEET TO A POINT; THENCE N89°36'56"W, 601.25 FEET; THENCE N00°23'04"E, 98.90 FEET TO A POINT; THENCE N89°36'56"W, 402.22 FEET TO A POINT; THENCE N00°27'54"E, 325.36 FEET TO A POINT; THENCE N89°53'29"W, 130.80 FEET TO A POINT; THENCE N00°22'15"E, 215.94 FEET TO A POINT OF CURVATURE HAVING A RADIUS OF 35.00 FEET, A CHORD BEARING OF N45°21'20"E, AND A CHORD LENGTH OF 49.48 FEET TO A POINT; THENCE S89°39'35"E, 218.94 FEET TO A POINT; THENCE S00°31'12"W, 119.74 FEET TO A POINT; THENCE S89°37'08"E, 10.00 FEET TO A POINT; THENCE S89°39'36"E, 810.31 FEET TO A POINT; THENCE S89°39'55"E, 184.85 FEET TO THE POINT OF BEGINNING AND ALL CONTAINING 13.54 ACRES MORE OR LESS.

Pursuant to Section 165.05 of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, the real estate described above presently is zoned as "PUD", Planned Unit Development\_ Zoning District.

Pursuant to Section 165.15(1) of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, the undersigned hereby petition(s) for an amendment to the Zoning Code to change the zoning classification of the above-described real estate to "R-1 60 FLEX", \_\_\_\_\_ Zoning District.

The undersigned (is) (are) the owners of more than fifty percent (50%) of the area of all of the real estate included within the boundaries of the tract sought to be rezoned.

Additionally, this Petition also is signed and consented to by the owners of at least fifty percent (50%) of the area of all real estate lying outside the tract but within two hundred (200) feet of its boundaries [with intervening streets and alleys not included in the computation of such two hundred feet].

Dated this 3<sup>rd</sup> day of May, 2022.



Kirk Mickelsen, Manager

All of the Owners of the  
Tract Sought to be Re-Zoned

Address:

K&A Investments LLC

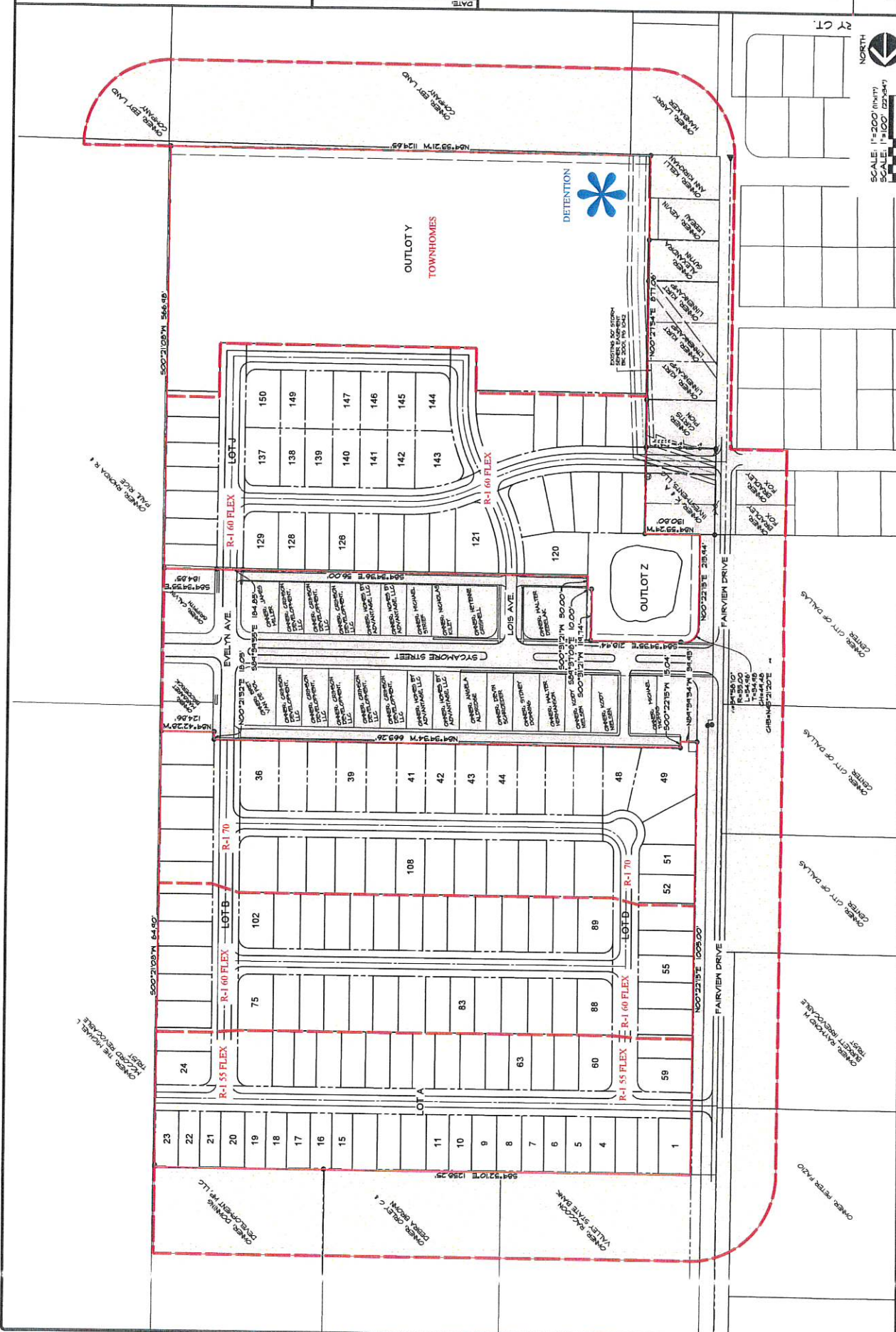
10640 Justin Dr

Orlandale IA 50322

Telephone: 515-243-1191

DATE:	2ND 5/18
DRAWN BY:	2ND 5/18
CHECKED BY:	2ND 5/18
DATE OF SURVEY:	1ST 5/18, 2022-03-18
DRAWN BY:	MAR 14, 2017
DATE:	5/18

Civil Engineering Consultants, Inc.  
2400 86th Street, Unit 12  
Des Moines, Iowa 50322  
515.276.4884  
mail@cecinc.com



# CITY OF DALLAS CENTER

## CONSENT FOR ZONING CHANGE - SURROUNDING PROPERTY OWNERS

The undersigned, property owners within 200 feet of the property described as in Attached  
hereto, do hereby petition the City of Dallas Center to grant the zoning change from

PLANNED UNIT DEVELOPMENT to R-1 55 FLEX, R-1 6- FLEX, R-1-70

NAME	SIGNATURE	DATE
RACCOON VALLEY STATE BANK		
ORLEY BROWN		
DOWNING DEVELOPMENT WP, LLC		
THE MCANALLY FAMILY TRUST		
EBY LAND COMPANY		
LARRY HAWBAKER		
KELLI ANN KIRKMAN		
KEVIN LEBEAU		
ALEXANDRA GUYNN & BRETT MEYER		
KURT LINNENKAMP		
CURTIS PION		
K & A INVESTMENTS, LLC		
BRADLEY & DIANE FOX TRUST		
PETER S & SHARI FAZIO		
MICHAEL THOMAS	<i>Michael Thomas</i>	4-13-22
KODY NIELSEN	<i>Kody Nielsen</i>	4-16-22
WALTER HERMANSON	<i>Walter Hermanson</i>	4-16-22
SYDNEY DOWNING		
DEVIN SCHROEDER	<i>Devin Schroeder</i>	
ANGELA ALDRIDGE	<i>Angela Aldridge</i>	4-16-22
ANDREA FETTERS		
HOMES BY ADVANTAGE, LLC		
CRIMSON DEVELOPMENT, LLC		
BRET VAN DE POL	<i>Bret Van de Pol</i>	4-20-22
MARGARET BRODERICK		
KASEY GRIFFITH	<i>Kasey Griffith</i>	4-28-22
JAMES MILLER		
MICHAEL STRIEF		
NICHOLAS KILEY		
CHEYENNE CRISWELL	<i>Cheyenne Criswell</i>	4-16-22
WALTER DEBELAK		



# CITY OF DALLAS CENTER

## CONSENT FOR ZONING CHANGE - SURROUNDING PROPERTY OWNERS

The undersigned, property owners within 200 feet of the property described as in Attached  
 \_\_\_\_\_ hereto, do hereby petition the City of Dallas Center to grant the zoning change from  
 \_\_\_\_\_ PLANNED UNIT DEVELOPMENT to \_\_\_\_\_ R-1 55 FLEX, R-1 6- FLEX, R-1-70

NAME	SIGNATURE	DATE
RACCOON VALLEY STATE BANK		
ORLEY BROWN		
DOWNING DEVELOPMENT WP, LLC		
THE MCANALLY FAMILY TRUST		
EBY LAND COMPANY		
LARRY HAWBAKER		
KELLI ANN KIRKMAN		
KEVIN LEBEAU		
ALEXANDRA GUYNN & BRETT MEYER		
KURT LINNENKAMP		
CURTIS PION		
K & A INVESTMENTS, LLC		
BRADLEY & DIANE FOX TRUST		
PETER S & SHARI FAZIO		
MICHAEL THOMAS		
KODY NIELSEN		
WALTER HERMANSON		
SYDNEY DOWNING		
DEVIN SCHROEDER		
ANGELA ALDRIDGE		
ANDREA FETTERS		
HOMES BY ADVANTAGE, LLC	<i>Mark W. Bradley</i>	<i>Owner 515-208-252</i>
CRIMSON DEVELOPMENT, LLC		
BRET VAN DE POL		
MARGARET BRODERICK		
KASEY GRIFFITH		
JAMES MILLER		
MICHAEL STRIEF		
NICHOLAS KILEY		
CHEYENNE CRISWELL		
WALTER DEBELAK		

# CITY OF DALLAS CENTER

## CONSENT FOR ZONING CHANGE - SURROUNDING PROPERTY OWNERS

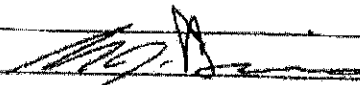
The undersigned, property owners within 200 feet of the property described as in Attached hereto, do hereby petition the City of ~~Dallas~~ <sup>Dallas Center</sup> to grant the zoning change from PLANNED UNIT DEVELOPMENT to R-1 55 flex, R-1 60 flex, R1 70

NAME	SIGNATURE	DATE
RACCOON VALLEY STATE BANK		
ORLEY BROWN		
DOWNING DEVELOPMENT WP, LLC		
THE MCANALLY FAMILY TRUST		
EBY LAND COMPANY	<i>Eby Land Co. by Tm Eby Pres</i>	<i>4-9-22</i>
LARRY HAWBAKER		
KELLI ANN KIRKMAN		
KEVIN LEBEAU		
ALEXANDRA GUYNN & BRETT MEYER		
KURT LINNENKAMP		
CURTIS PION		
K & A INVESTMENTS, LLC		
BRADLEY & DIANE FOX TRUST		
PETER S & SHARI FAZIO		
MICHAEL THOMAS		
KODY NIELSEN		
WALTER HERMANSON		
SYDNEY DOWNING		
DEVIN SCHROEDER		
ANGELA ALDRIDGE		
ANDREA FETTERS		
HOMES BY ADVANTAGE, LLC		
CRIMSON DEVELOPMENT, LLC		
BRET VAN DE POL		
MARGARET BRODERICK		
KASEY GRIFFITH		
JAMES MILLER		
MICHAEL STRIEF		
NICHOLAS KILEY		
CHEYENNE CRISWELL		
WALTER DEBELAK		

# CITY OF DALLAS CENTER

## CONSENT FOR ZONING CHANGE - SURROUNDING PROPERTY OWNERS

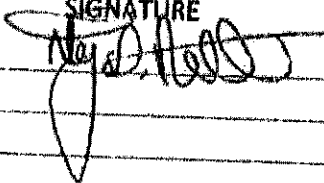
The undersigned, property owners within 200 feet of the property described as in Attached  
hereto, do hereby petition the City of Dallas Center to grant the zoning change from  
PLANNED UNIT DEVELOPMENT to R-1 55 FLEX, R-1 6- FLEX, R-1-70

NAME	SIGNATURE	DATE
RACCOON VALLEY STATE BANK		
ORLEY BROWN		
DOWNING DEVELOPMENT WP, LLC		4-17-22
THE MCANALLY FAMILY TRUST		
EBY LAND COMPANY		
LARRY HAWBAKER		
KELLI ANN KIRKMAN		
KEVIN LEBEAU		
ALEXANDRA GUYNN & BRETT MEYER		
KURT LINNENKAMP		
CURTIS PION		
K & A INVESTMENTS, LLC		
BRADLEY & DIANE FOX TRUST		
PETER S & SHARI FAZIO		
MICHAEL THOMAS		
KODY NIELSEN		
WALTER HERMANSON		
SYDNEY DOWNING		
DEVIN SCHROEDER		
ANGELA ALDRIDGE		
ANDREA FETTERS		
HOMES BY ADVANTAGE, LLC		
CRIMSON DEVELOPMENT, LLC		
BRET VAN DE POL		
MARGARET BRODERICK		
KASEY GRIFFITH		
JAMES MILLER		
MICHAEL STRIEF		
NICHOLAS KILEY		
CHEYENNE CRISWELL		
WALTER DEBELAK		

# CITY OF DALLAS CENTER

## CONSENT FOR ZONING CHANGE - SURROUNDING PROPERTY OWNERS

The undersigned, property owners within 200 feet of the property described as in Attached  
hereto, do hereby petition the City of Dallas Center to grant the zoning change from  
PLANNED UNIT DEVELOPMENT to R-1 55 FLEX, R-1 6- FLEX, R-1-70

NAME	SIGNATURE	DATE
RACCOON VALLEY STATE BANK		4/21/2022
ORLEY BROWN		
DOWNING DEVELOPMENT WP, LLC		
THE MCANALLY FAMILY TRUST		
EBY LAND COMPANY		
LARRY HAWBAKER		
KELLI ANN KIRKMAN		
KEVIN LEBEAU		
ALEXANDRA GUYNN & BRETT MEYER		
KURT LINNENKAMP		
CURTIS PION		
K & A INVESTMENTS, LLC		
BRADLEY & DIANE FOX TRUST		
PETER S & SHARI FAZIO		
MICHAEL THOMAS		
KODY NIELSEN		
WALTER HERMANSON		
SYDNEY DOWNING		
DEVIN SCHROEDER		
ANGELA ALDRIDGE		
ANDREA FETTERS		
HOMES BY ADVANTAGE, LLC		
CRIMSON DEVELOPMENT, LLC		
BRET VAN DE POL		
MARGARET BRODERICK		
KASEY GRIFFITH		
JAMES MILLER		
MICHAEL STRIEF		
NICHOLAS KILEY		
CHEYENNE CRISWELL		
WALTER DEBELAK		

**ORDINANCE NO. 571**

**AN ORDINANCE AMENDING SECTION 165.05 OF THE CODE OF ORDINANCES OF THE CITY OF DALLAS CENTER, IOWA, AS AMENDED, BY CHANGING THE ZONING CLASSIFICATION OF PROPERTY (SKYE VIEW ESTATES) WITHIN THE CITY LIMITS OF DALLAS CENTER, IOWA**

**BE IT ORDAINED** by the City Council of the City of Dallas Center, Iowa, that:

**SECTION 1. Purpose.** The purpose of this Ordinance is to reclassify or rezone real estate situated in the City of Dallas Center, Iowa.

**SECTION 2. Facts Found.** The Council of the City of Dallas Center, Iowa, hereby makes the following findings:

1. Notice of a public hearing by the Planning and Zoning Commission was published in the Dallas County News, a newspaper of general circulation in the City of Dallas Center, on April 14, 2022, at least seven (7) days prior to the public hearing of said Commission on April 26, 2022.

2. After said public hearing on the 26<sup>th</sup> day of April, 2022, the Planning and Zoning Commission recommended to the Council that the zoning classification of three (3) certain parcels of real estate be changed from A-1 (Agricultural District) Zoning District to (a) R-2 (Low-Density Multi-Family Residential) Zoning District; (b) R-3 (Multi-Family Residential) Zoning District; and (c) R-1-55 Flex (Single-Family Residential) Zoning District, respectively.

3. Notice of a public hearing by the City Council was published in the Dallas County News, a newspaper of general circulation in the City of Dallas Center, on April 28, 2022, at least seven (7) days prior to the public hearing which was held by the Council on the 10<sup>th</sup> day of May, 2022.

4. The proposed change of zoning classification is consistent with the City's Comprehensive Plan.

**SECTION 3. Amendment to Zoning Code.** Section 165.05 (and the official Zoning Map attached thereto) of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, also referred to as the Zoning Code, is hereby amended by changing the zoning classification of the following described real estate from A-1 (Agricultural District) Zoning District to R-2 (Low Density Multi-Family Residential) Zoning District:

A PORTION OF THE SW 1/4 OF SECTION 36, TOWNSHIP 80 NORTH, RANGE 27 WEST OF THE 5TH P.M., BEING A PART OF DALLAS COUNTY PARCELS 0736300005 AND 0736300008, DALLAS COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 36; THENCE S89°51'38"E ALONG THE SOUTH LINE OF THE SW 1/4 OF SAID SECTION 36 A DISTANCE OF 333.54 FEET; THENCE N00°08'51"W A DISTANCE OF 70.34 FEET TO THE SE CORNER OF PARCEL 19-71 AS RECORDED IN BOOK 2019, PAGE 14376, SAID POINT ALSO BEING THE NORTH RIGHT-OF-WAY LINE OF STATE HIGHWAY 44, SAID POINT BEING THE POINT OF BEGINNING; THENCE N00°08'51"W ALONG THE EAST LINE OF SAID PARCEL 19-71 A DISTANCE OF 299.96 FEET TO THE NE CORNER OF SAID PARCEL 19-71; THENCE S89°50'30"E, 1179.47 FEET; THENCE S00°01'05"W, 8.85 FEET; THENCE S89°36'14"E, 142.32 FEET; THENCE S00°07'45"E, 296.38 FEET TO THE NORTH RIGHT-OF-WAY LINE OF STATE HIGHWAY 44; THENCE S88°39'48"W ALONG THE NORTH RIGHT-OF-WAY LINE OF STATE HIGHWAY 44, A DISTANCE OF 165.43 FEET; THENCE S89°51'27"W ALONG THE NORTH RIGHT-OF-WAY LINE OF STATE HIGHWAY 44, A DISTANCE OF 699.79 FEET; THENCE N87°55'45"W ALONG THE NORTH RIGHT-OF-WAY LINE OF STATE HIGHWAY 44, A DISTANCE OF 299.72 FEET; THENCE N89°42'29"W ALONG THE NORTH RIGHT-OF-WAY LINE OF STATE HIGHWAY 44, A DISTANCE OF 156.98 FEET; TO THE POINT OF BEGINNING, CONTAINING 9.30 ACRES MORE OR LESS.

**SECTION 4. Amendment to Zoning Code.** Section 165.05 (and the official Zoning Map attached thereto) of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, also referred to as the Zoning Code, is hereby amended by changing the zoning classification of the following described real estate from A-1 (Agricultural District) Zoning District to R-3 (Multi-Family Residential) Zoning District:

A PORTION OF THE SE 1/4 OF THE SW 1/4 OF SECTION 36, TOWNSHIP 80 NORTH, RANGE 27 WEST OF THE 5TH P.M., BEING A PART OF DALLAS COUNTY PARCEL 0736300008, DALLAS COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 36; THENCE S89°51'38"E ALONG THE SOUTH LINE OF THE SE 1/4 OF THE SW 1/4 OF SAID SECTION 36 A DISTANCE OF 1655.19 FEET; THENCE N00°07'45"W A DISTANCE OF 64.04 FEET TO THE NORTH RIGHT-OF-WAY LINE OF STATE HIGHWAY 44, SAID POINT BEING THE POINT OF BEGINNING; THENCE N00°07'45"W 749.84 FEET; THENCE N89°47'33"E, 387.66 FEET TO THE NW CORNER OF PARCEL A, AS RECORDED IN BOOK 849, PAGE 98; THENCE S00°01'10"E ALONG THE WEST LINE OF SAID PARCEL A, A DISTANCE OF 746.06 FEET TO THE SW CORNER OF SAID PARCEL A, SAID POINT ALSO BEING THE NORTH RIGHT-OF-WAY LINE OF STATE HIGHWAY 44; THENCE N89°55'28"W ALONG THE NORTH RIGHT-OF-WAY LINE OF STATE HIGHWAY 44, A DISTANCE OF 155.30 FEET; THENCE S88°39'48"W ALONG THE NORTH RIGHT-OF-WAY LINE OF STATE HIGHWAY 44, A DISTANCE OF 230.98 FEET TO THE POINT OF BEGINNING, CONTAINING 6.63 ACRES MORE OR LESS.

**SECTION 5. Amendment to Zoning Code.** Section 165.05 (and the official Zoning Map attached thereto) of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, also referred to as the Zoning Code, is hereby amended by changing the zoning classification of the following described real estate from A-1 (Agricultural District) Zoning District to R-1-55 Flex (Single-Family Residential) Zoning District:

A PORTION OF THE SW 1/4 OF SECTION 36, TOWNSHIP 80 NORTH, RANGE 27 WEST OF THE 5TH P.M., BEING A PART OF DALLAS COUNTY PARCELS 076300005, 0736300008, AND 076300004, DALLAS COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 36; THENCE N00°08'59"W ALONG THE WEST LINE OF THE SW 1/4 OF SAID SECTION 36 A DISTANCE OF 663.06 FEET TO THE NW CORNER OF THE S 1/2 OF THE SW 1/4 OF THE SW 1/4 OF SAID SECTION 36; THENCE S89°49'26"E A DISTANCE OF 33.00 FEET TO THE EAST RIGHT-OF-WAY LINE OF DALLAS COUNTY ROAD R AVENUE, SAID POINT BEING THE POINT OF BEGINNING; THENCE S89°49'26"E ALONG THE NORTH LINE OF THE S 1/2 OF THE SW 1/4 OF THE SW 1/4 OF SAID SECTION 36 A DISTANCE OF

1289.05 FEET TO THE WEST LINE OF THE EAST 1/2 OF THE SW 1/4 OF SAID SECTION 36; THENCE N00°01'02"W ALONG THE WEST LINE OF THE EAST 1/2 OF THE SW 1/4 OF SAID SECTION 36 A DISTANCE OF 1987.41 FEET TO THE NW CORNER OF THE NE 1/4 OF THE SW 1/4 OF SAID SECTION 36; THENCE S89°44'55"E ALONG THE NORTH LINE OF THE SW ¼ OF SAID SECTION 36 A DISTANCE OF 1326.66 FEET TO THE NE CORNER OF THE SW ¼ OF SAID SECTION 36; THENCE S00°06'56"W ALONG THE EAST LINE OF THE SW ¼ OF SAID SECTION 36 A DISTANCE OF 1324.30 FEET TO A POINT ON THE NORTH LINE OF LOT 2 OF ROW SUBDIVISION FINAL PLAT AS RECORDED IN BOOK 2001, PAGE 9230, THENCE N89°48'21"W ALONG THE NORTH LINE OF SAID LOT 2, 1.79 FEET TO THE NW CORNER OF SAID LOT 2; THENCE S00°05'08"W ALONG THE WEST LINE OF SAID LOT 2, 506.87 FEET TO THE NE CORNER OF PARCEL A, AS RECORDED IN BOOK 849, PAGE 98; THENCE N89°49'29"W ALONG THE NORTH LINE OF SAID PARCEL A, A DISTANCE OF 600.15 FEET TO THE NW CORNER OF SAID PARCEL A; THENCE S89°47'33"W 387.66 FEET; THENCE S00°07'45"E 453.46 FEET; THENCE N89°36'14"W 142.32 FEET; THENCE N00°01'05"E 8.85 FEET; THENCE N89°50'30"W 1179.47 FEET TO THE NE CORNER OF PARCEL 19-71 AS RECORDED IN BOOK 2019, PAGE 14376; THENCE N89°51'31"W ALONG THE NORTH LINE OF SAID PARCEL 19-71 300.56 FEET TO THE NW CORNER OF SAID PARCEL 19-71, SAID POINT ALSO BEING THE EAST RIGHT-OF-WAY LINE OF DALLAS COUNTY ROAD R AVENUE; THENCE N00°08'59"W ALONG THE EAST RIGHT-OF-WAY LINE OF SAID DALLAS COUNTY ROAD R AVENUE A DISTANCE OF 292.72 FEET TO THE POINT OF BEGINNING; CONTAINING 67.80 ACRES MORE OR LESS.

**SECTION 6. Repealer.** All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

**SECTION 7. Savings Clause.** If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 8. Effective.** This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.



Passed by the City Council on the 10<sup>th</sup> day of May, 2022, and approved the 10<sup>th</sup> day of May, 2022.

---

Daniel Beyer, Mayor

ATTEST:

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Cindy Riesselman, City Clerk

**ORDINANCE NO. 572**

**AN ORDINANCE AMENDING SECTION 165.05 OF THE CODE OF ORDINANCES OF THE CITY OF DALLAS CENTER, IOWA, AS AMENDED, BY CHANGING THE ZONING CLASSIFICATION OF PROPERTY (DOWNING DEVELOPMENT WP, LLC) WITHIN THE CITY LIMITS OF DALLAS CENTER, IOWA**

**BE IT ORDAINED** by the City Council of the City of Dallas Center, Iowa, that:

**SECTION 1. Purpose.** The purpose of this Ordinance is to reclassify or rezone real estate situated in the City of Dallas Center, Iowa.

**SECTION 2. Facts Found.** The Council of the City of Dallas Center, Iowa, hereby makes the following findings:

1. Notice of a public hearing by the Planning and Zoning Commission was published in the Dallas County News, a newspaper of general circulation in the City of Dallas Center, on April 14, 2022, at least seven (7) days prior to the public hearing of said Commission on April 26, 2022.

2. After said public hearing on the 26<sup>th</sup> day of April, 2022, the Planning and Zoning Commission recommended to the Council that the zoning classification of a certain parcel of real estate be changed from A-1 (Agricultural District) Zoning District to C-2 (Highway/Auto-Oriented Business) Zoning District.

3. Notice of a public hearing by the City Council was published in the Dallas County News, a newspaper of general circulation in the City of Dallas Center, on April 28, 2022, at least seven (7) days prior to the public hearing which was held by the Council on the 10<sup>th</sup> day of May, 2022.

4. The proposed change of zoning classification is consistent with the City's Comprehensive Plan.

**SECTION 3. Amendment to Zoning Code.** Section 165.05 (and the official Zoning Map attached thereto) of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, also referred to as the Zoning Code, is hereby amended by changing the zoning classification of the following described real estate from A-1 (Agricultural District) Zoning District to C-2 (Highway/Auto-Oriented Business) Zoning District:

Parcel "A" of the survey of the NW  $\frac{1}{4}$  NW  $\frac{1}{4}$  Section 1, Township 79 North, Range 27 West of the 5<sup>th</sup> P.M., City of Dallas Center as shown in Book 2000, Page 6203, in the Office of the Recorder of Dallas County, Iowa.

**SECTION 4. Repealer.** All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

**SECTION 5. Savings Clause.** If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 6. Effective.** This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Passed by the City Council on the 10<sup>th</sup> day of May, 2022, and approved the 10<sup>th</sup> day of May, 2022.

---

Daniel Beyer, Mayor

ATTEST:

---

Cindy Riesselman, City Clerk

## RESOLUTION NO. 2022-29

### A RESOLUTION AUTHORIZING THE PARTIAL DISPOSITION OF PUBLIC PROPERTY BY ALLOWING THE CONSTRUCTION OF A FENCE THAT WOULD BLOCK PUBLIC ACCESS TO A 16-FOOT PUBLIC ALLEY AND APPROVING AN AGREEMENT FOR THE CONSTRUCTION OF A FENCE IN A PUBLIC ALLEY BY JAMES AND LYNNE POHL

**WHEREAS**, the City of Dallas Center, State of Iowa, is a duly organized municipal corporation; and

**WHEREAS**, pursuant to the Dedication by Mary Brenton to the Public of the streets and alleys in Brenton's Addition to the Town of Dallas Center, Dallas County, Iowa, by the Town Council's approval of the Plat of said Addition on February 11, 1902, the City of Dallas Center owns the following described alley:

The sixteen (16) foot wide public alley lying between Lots 1 and 2 in Block 4 of Brenton's Addition to the Town of Dallas Center, Dallas County, Iowa, and Lots 7 and 8 in Block 4 of Brenton's Addition to the Town of Dallas Center, Dallas County, Iowa.

and;

**WHEREAS**, the City Council, on April 12, 2022, proposed the partial disposition of said alley by allowing James W. Pohl and Lynne A. Pohl ("the Pohls") to construct a fence across the north and south ends of the aforescribed alley adjacent to their property at 207 Kellogg Avenue that would block public access to the alley; and

**WHEREAS**, Section 364.7 of the Code of Iowa provides that a city may not dispose of an interest in real property except by setting forth its proposal in a published notice stating the date, time and place of a public hearing on the proposal, and after the public hearing the Council shall make a final determination on the proposal; and

**WHEREAS**, Section 135.05 of the Code of Ordinances of the City of Dallas Center, as amended, provides that "It is unlawful for any person to obstruct ... any street or alley in any manner"; and

**WHEREAS**, public utilities, including water and sanitary sewer, are located within the aforescribed alley; and

**WHEREAS**, on May 10, 2022, after notice published in the Dallas County News on April 28, 2022, all as required by Iowa Code Section 364.7, the Council considered the proposal at a Public Hearing; and

**WHEREAS**, following the Public Hearing the Council has determined that the partial disposition of the aforescribed alley should be approved, and the proposed Agreement, a copy of which is attached hereto as Exhibit "A", should be approved, which Agreement provides for a partial disposition of the aforescribed alley (for the consideration of \$1.00) by allowing the Pohls to erect at their cost a fence across the north and south ends of the aforescribed public alley and also contains provisions on (a) the City having no responsibility to repair or maintain the fence, (b) the City having the right to access the alley without advance notice; and (c) the Pohls fully defending, indemnifying, and holding the City harmless from any claims in connection therewith.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Dallas Center, Iowa, that partial disposition of the aforescribed alley and the proposed Agreement with the Pohls, for the consideration of \$1.00, are hereby approved, and the Mayor and the Clerk are authorized to execute the Agreement on behalf of the City.

**IT IS FURTHER RESOLVED** by the City Council of the City of Dallas Center, Iowa, that the Pohls are specifically exempted from the enforcement of Section 135.05 of the Code of Ordinances of the City of Dallas Center, Iowa, with respect to the obstruction of the aforescribed alley.

**PASSED, APPROVED and ADOPTED** by the City Council of the City of Dallas Center, Iowa, on this 10<sup>th</sup> day of May, 2022.

---

Daniel Beyer, Mayor

ATTEST:

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Cindy Riesselman, City Clerk

**PREPARED BY  
& RETURN TO:**

Ralph R. Brown, P.O. Box 250, Dallas Center, IA 50063 (515) 992-3728

## **AGREEMENT**

**THIS AGREEMENT** is entered into as of the 10<sup>th</sup> day of May, 2022, by and between **THE CITY OF DALLAS CENTER, IOWA**, a municipal corporation (the "City") and **JAMES W. POHL and LYNNE A. POHL**, husband and wife, of 207 Kellogg Avenue, Dallas Center, Iowa ("Pohl").

**WHEREAS**, Pohl owns the following described real estate in the City:

Lots One (1) and Two (2) in Block Four (4) of BRENTON'S ADDITION to the Town, now City, of Dallas Center, Dallas County, Iowa.

; and

**WHEREAS**, the City owns a sixteen (16) foot wide alley running north and south and located directly west of Pohl's real estate, which was dedicated to the Public by Mary Brenton in connection with the Town Council's approval of the Plat of Brenton's Addition to the Town of Dallas Center on February 11, 1902; and

**WHEREAS**, Pohl desires, at their cost, to construct a fence across the north and south ends of the alley to connect with a fence on private property on the property directly west of Pohl's property; and

**WHEREAS**, public utilities, including water and sanitary sewer, are located within the alley; and

**WHEREAS**, Section 135.05 of the Code of Ordinances of the City of Dallas Center, Iowa, as amended provides that it is unlawful for any person to obstruct any street or alley in any manner; and

**WHEREAS**, the City is willing to permit Pohl to construct a fence across the north and south ends of the alley, but only under certain terms and conditions as set forth in detail in this Agreement.

**NOW, THEREFORE, IT IS AGREED AS FOLLOWS:**

1. The City will permit Pohl, at their cost, to construct a fence across the north and south ends of the alley located west of their property to connect with a fence on private property on the property directly west of Pohl's property.

2. The fence will be constructed with gates at the north and south ends of the alley to allow vehicular access.

3. The City has and will have no responsibility to repair or maintain the fence after it is constructed by Pohl.

4. In the event the City is required to repair, maintain, or replace any public utility within the alley, or have any other reason to access the alley, the City has the right to do so, which action may necessitate the removal of all or a part of the fence in the city-owned alley. However, any restoration of the fence is solely the responsibility and expense of Pohl and their successors in interest. The City has no responsibility to repair or restore the fence (including any part of any fence to which the fence in the alley is connected), or to contribute any sums of money toward such repair or restoration.

5. The City has no responsibility to provide any advance notice to Pohl or their successors in interest of any action by the City to enter the alley which may result in the removal of any part or all of the fence.

6. In the event any animals or children are kept in the Pohl fenced-in-yard, and the City is required to remove any part or all of the fence, the City bears no responsibility for any animals or children leaving the Pohl property due to the fence removal.

7. Pohl and their successors and assigns shall fully defend, indemnify, and hold harmless the City of Dallas Center,

its elected and appointed officials, personnel, employees, agents, contractors, invitees, or volunteers in connection with the construction of the fence by Pohl or in connection with the removal of any part of all of the fence to access the City-owned alley (and any event resulting from the City's removal of any part or all of the fence) from any and all claims, lawsuits, demands, causes of action, liability, loss, of any kind whatsoever (including without limitation all claims for monetary loss, property damage, equitable relief, personal injury and/or wrongful death), whether brought by an individual or other entity, or imposed by a court of law or by administrative action of any federal, state, or local governmental body or agency, arising out of, in any way whatsoever, any acts, omissions, negligence, or willful misconduct on the part of the City of Dallas Center, its elected and appointed officials, personnel, employees, agents, contractors, invitees, or volunteers. This indemnification applies to and includes, without limitation, the payment of all penalties, fines, judgments, awards, decrees, attorneys' fees, and related costs or expenses, and any reimbursements by the City of Dallas Center, Iowa, and their successors and assigns, for all legal fees, expenses, and costs incurred by the City of Dallas Center, its elected and appointed officials, personnel, employees, agents, contractors, invitees, or volunteers and their successors and assigns.

8. This Agreement runs with the land, and is binding on all parties, their heirs, successors, and assigns.

**CITY OF DALLAS CENTER, IOWA**

By \_\_\_\_\_  
Daniel Beyer, Mayor

By \_\_\_\_\_  
Cindy Riesselman, City Clerk

\_\_\_\_\_  
James W. Pohl

\_\_\_\_\_  
Lynne A. Pohl



STATE OF IOWA :  
 : ss.  
COUNTY OF DALLAS :

On this 10<sup>th</sup> day of May, 2012, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Daniel Beyer and Cindy Riesselman, to me personally known, and who, being by me duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Dallas Center, Iowa; that the seal affixed to the foregoing Agreement is the corporate seal of the corporation, and that the Agreement was signed and sealed on behalf of the corporation by authority of its City Council, as contained in Resolution No. 2022-29 adopted on the 10<sup>th</sup> day of May, 2022, and that Daniel Beyer and Cindy Riesselman acknowledged the execution of the Agreement to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

\_\_\_\_\_  
Ralph R. Brown, Notary Public  
in and for the State of Iowa

STATE OF IOWA :  
 : ss.  
COUNTY OF DALLAS :

On this \_\_\_\_\_ day of \_\_\_\_\_, 2022, before me, the undersigned, a Notary Public in and for said State, personally appeared James W. Pohl and Lynne A. Pohl, husband and wife, to me known to be the persons named in and who executed the foregoing instrument, and acknowledged that they executed the same as their voluntary act and deed.

\_\_\_\_\_  
\_\_\_\_\_, Notary Public  
in and for the State of Iowa

**RESOLUTION NO. 2022-33**

**RESOLUTION AUTHORIZING CARTER AND TINA ROBINSON TO PLACE CANOPIES, TABLES AND RELATED MATERIALS IN STREET RIGHTS-OF-WAY ADJACENT TO THE KORNER KONE IN BLOCK 37 IN THE ORIGINAL TOWN OF DALLAS CENTER, DALLAS COUNTY, IOWA**

**WHEREAS**, Mikkford, L.C., an Iowa limited liability company, ("Mikkford") owns the following described real estate in the City:

Block 37 in the Original Town, now City, of Dallas Center, Dallas County, Iowa, except the South 140 feet thereof;

and Carter Robinson and Tina Robinson, husband and wife, ("the Robinsons") are the contract purchasers of such property; and

**WHEREAS**, the Robinsons operate the Korner Kone at 502 14<sup>th</sup> Street, and nearly all of their outdoor service area is located outside the property they are purchasing on contract and is located in the rights-of-ways of 14<sup>th</sup> Street and Front Street and adjacent sidewalk; and

**WHEREAS**, the Council has determined it is appropriate to authorize the Robinsons to serve customers on the street rights-of-way and sidewalk that are not included in the traveled streets by placing picnic tables, canopies, and related materials in the rights-of-way.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Dallas Center, Iowa, that Carter Robinson and Tina Robinson, operating the Korner Kone at 502-14<sup>th</sup> Street, are authorized to serve customers on the street rights-of-way and sidewalk that are not included in the traveled streets by placing picnic tables, canopies, and related materials in the rights-of-way adjacent to Block 37 in the Original Town, now City, of Dallas Center, Dallas County, Iowa, except the South 140 feet thereof.

**PASSED AND APPROVED** this 10<sup>th</sup> day of May, 2022.

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Daniel Beyer, Mayor

ATTEST:

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Cindy Riesselman, City Clerk

To: Mayor and Council Members

May 9, 2022

From: Brian Slaughter, Public Works Director

Re: Purchase of electric operated gate at water treatment plant

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Public Works is looking to have an electric operated gate installed at the entrance of the water treatment plant. We have worked with Des Moines Steel Fence, this gate would be similar to the one installed at the sanitary sewer lagoon. This will be another improvement at the current water treatment plant. Des Moines Steel Fence will provide and install the gate assembly, public works will provide and wire the gate.

Public Works recommends the purchase of this electric operated gate in the amount of \$26,315.00.



Des Moines Steel Fence Co. Inc.  
 2045 NE 46th Ave, Ste A  
 Des Moines, Iowa 50313  
 Office: 515-270-6227  
 Fax: 515-270-2462

# COMMERCIAL PROPOSAL

DATE 12-13-2021

TO City of Dallas Center

PROJECT NAME & ADDRESS:

Attn. Joel Hofland BSlaughter@dallascenter.com

Water Plant gate and motor

Email/Fax # Brian

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	PRICE EXTENSION
		Furnish labor and material to complete the following.		
	****	1-20' slide gate with a 1 HP gate motor, free exit loop, safety devices to eliminate entrapment, and 1 stand alone card reader.		
		Does Not Include any power or conduit out to the gate motor. System matches the sewer plant gate. The gate is an aluminum track Tymetal slide gate.	Lump Sum	\$ <u>26,315<sup>00</sup></u>

\*\* Property lines & any required permits are the responsibility of the owner or general contractor, unless otherwise noted.

\*\* Any private Utilities, including propane & sprinkler lines, must be located by customer. Any damages are not the responsibility of Des Moines Steel Fence.

You are hereby authorized to furnish and install the above described fencing of the prices and upon terms and conditions specified herein. I (we) accept full responsibility for the location of all property lines, and I (we) hereby consent to Company's entry upon the property where the fence is to be installed and to Company's removal of said fence, without notice, if the contract is not paid in full when due. I (we) hereby warrant that I (we) are in and entitled to possession of the property where the fence is to be installed, and I (we) hereby agree to indemnify Company and hold it harmless for any damages to said property because of the removal of said fences as aforesaid. I (we) understand that all the terms and conditions set forth herein are subject to act of God, governmental action, strikes, labor disturbances, fires, additional taxes, floods, earthquakes, inability to obtain the materials described hereon, partial or total interruptions, loss or shortage of producing, manufacturing or transportation facilities, or any other cause beyond Company's control, whether or not similar to any of the causes specifically enumerated, and if performance in whole or part is prevented or hindered, or cost is abnormally increased as a result thereof, Company shall not be liable for any losses, damages or delay occasioned thereby, and performance hereunder shall be excused without liability on Company's part. I (we) further understand that this order constitutes the agreement between the parties in reference to material described hereon.

<b>SALES TAX</b>	
<b>DELIVERY</b>	
<b>TOTAL</b>	

Unless otherwise stated quoted valid for 10 days.

- 1.5% monthly interest (18% APR) will be charged on all past due accounts over 30 days.
- Reasonable collection and attorney fees will be assessed on all accounts placed for collection.
- Customer will be responsible for any restocking fees or permit costs incurred if job is cancelled prior to installation. No materials accepted for return without prior authorization.

**IMPORTANT - All owners, principals, partners and senior staff members signing below, by execution of this contract, give their full and unconditional personal guarantee for the entire fulfillment of this contract and its contract conditions and terms.**

Must be signed by owner, proprietor, or corporate officer.

\_\_\_\_\_  
PURCHASER

DATE

Jeff Donels

SELLER'S REPRESENTATIVE

12-13-2021

DATE



**VEENSTRA & KIMM INC.**

3000 Westown Parkway  
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000  
www.v-k.net

March 21, 2022

Cindy Riesselman  
City Clerk  
City of Dallas Center  
1502 Walnut Street  
P.O. Box 396  
Dallas Center, Iowa 50063

DALLAS CENTER, IOWA  
NE SEWER PLANNING AREA

This letter is a follow up to the discussion at the March 8, 2022 City Council meeting relative to planning for future sewer service in the east and northeast growth areas of the City. Enclosed is a copy of a portion of a drawing that was prepared as part of the Comprehensive Plan Update. The drawing shows the conceptual plan for providing sewer service to the area northeast and easterly of the City.

On the enclosed drawing the approximate ridge lines are shown in yellow. Although it is possible for sewer service to be extended beyond a ridge line, the ridge lines generally define the limits of sewer service. As indicated on the enclosed drawing, the ridge lines create significant limitations on the easterly and northeasterly growth of the service area for the City.

Almost all of the area east and northeast of the City is tributary to the same general drainage basin that is part of the upland area of the Walnut Creek basin. The natural drainage flows away from the City to the east and southeast. A single sewer system could be constructed that would serve almost all of an area directly east and northeast of the City.

The farther to the east and southeast a lift station is located the larger the service area that would be tributary to that lift station. While it would be ideal to locate the lift station as far easterly as the City believes would be needed in the long term, that approach significantly increases the initial cost of sewer service.

The growth in the City will likely start adjacent to the City and work outward. The ideal configuration for the long term sewer service area would start at the lift station and work back toward the City. This direction is opposite of the growth pattern that will start at the City and work outward.

Cindy Riesselman

March 21, 2022

Page 2

As the result of the difference between the ideal sewer service area and the growth area it is likely the expansion of sewer service into this area will require a compromise between what is affordable in the near term and what would be ideal in the longer term.

On the enclosed the enclosed drawing the writer has shown three possible locations for a future lift station. Lift station Location A is located north of Highway 44 and would serve the northeast growth area north of Highway 44. This location would generally not provide service to much of the area south of Highway 44.

Location B would locate the lift station just in the area of the south side of Highway 44. At this location the lift station could serve all of the area to the north of Highway 44 as well as the area directly east of the City. The more southerly areas along the southeast side of the City probably could not be served by a location at lift station Location B.

Lift station Location C is considered the ideal long term location. This location provides close to the maximum growth area to serve the easterly and northeasterly area of the City. This lift station location would require a far larger investment in sanitary sewer and force main than the City could realistically expect to recover in the near term. Although lift station Location C is considered the preferred long term alternative, it is not considered the preferred alternative due to its initial cost.

Based on initial review it would appear the options for expanding sewer service in the area northwest and east of the City would be lift station Location A or lift station Location B. There is a cost difference between the two locations. However, the service area for lift station Location B is significantly greater and would serve areas directly on the south side of Highway 44 that could not be easily served by Location A.

As part of the sewer planning the writer will move forward with evaluating the cost and service areas for lift stations Locations A and B. Unless the City has interest in lift station Location C, the writer would propose not to consider Location C at this time due to its high initial cost.

If you have any questions or comments concerning the project, please contact the writer at 515-225-8000, or [bveenstra@v-k.net](mailto:bveenstra@v-k.net).

VEENSTRA & KIMM, INC.



H. R. Veenstra Jr.

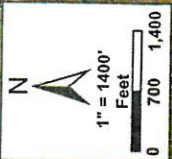
HRVJr:paj

212

Enclosure

Cc: Ralph Brown, Brown, Fagen & Rouse





2022 DALLAS CENTER  
COMPREHENSIVE PLAN  
PLANNING BOUNDARY

FUTURE SEWER SERVICE AREA  
CITY OF DALLAS CENTER, IOWA



**LEGEND**

-  CORPORATE LIMITS
-  EXISTING SANITARY SEWER
-  FUTURE SEWER
-  RIDGE LINE



**VEENSTRA  
& KIMM INC.**

PROJECT NO. 211719  
MARCH 22, 2022



## ORDINANCE NO. 570

**AN ORDINANCE AMENDING SECTIONS 55.01(17) AND 55.09 OF THE CODE OF ORDINANCES OF THE CITY OF DALLAS CENTER, IOWA, AS AMENDED, BY CHANGING REFERENCES TO "VICIOUS DOGS" TO "HIGH RISK DOGS"; BY LIMITING THE NUMBER OF HIGH RISK DOGS ALLOWED FOR EACH RESIDENTIAL DWELLING; AND AMENDING SECTIONS 56.03, 56.04, AND 56.05 RELATING TO REGISTRATION OF HIGH RISK DOGS**

**BE IT ENACTED** by the City Council of the City of Dallas Center, Iowa, that:

**SECTION 1.** Section 55.01(17) of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, is hereby amended to read as follows:

17. "High Risk dog" means:

A. Any dog which has attacked a human being or domestic animal one or more times, without provocation;

B. Any dog with a history, tendency or disposition to attack, to cause injury to or to otherwise endanger the safety of human beings or domestic animals;

C. Any dog that snaps, bites or manifests a disposition to snap or bite;

D. Any dog that has been trained for dog fighting, animal fighting or animal baiting or is owned or kept for such purposes;

E. Any dog trained to attack human beings, upon command or spontaneously in response to human activities except dogs owned by and under the control of the Police Department, a law enforcement agency of the State or United States or a branch of the armed forces of the United States;

F. Any Staffordshire Terrier breed of dog;

G. Any American Pit Bull Terrier breed of dog;

H. Any American Staffordshire Terrier breed of dog;  
or

I. Any dog which has the appearance and characteristics of being predominately of the breeds



of Staffordshire Terrier, American Pit Bull Terrier or American Staffordshire Terrier.

**SECTION 2.** Section 55.09 of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, is hereby amended to read as follows:

**55.09 HIGH RISK DOGS.**

1. Confinement. All high risk dogs shall be securely confined within an occupied house or residence or in a securely enclosed and locked pen or kennel, except when leashed on property owned or leased by the dog's owner. Such pen, kennel, or structure must have secure sides and a secure top attached to the sides or in lieu of a top, walls at least six feet in height and at least six inches taller than any internal structure. All pens or other structures designed, constructed or used to confine high risk dogs must be locked with a key or combination lock when such animals are within the structure. Such structure must have a secure bottom, floor or foundation attached to the sides of the pen or the sides of the pen must be embedded in the ground no less than two (2) feet so as to prevent digging under the walls by the confined dog. All structures erected to house high risk dogs must comply with all zoning and building regulations of the City. All such structures must be adequately lighted and ventilated and kept in a clean and sanitary condition. No high risk dog may be kept on a porch, deck, patio or in any porch, deck, or patio of a house or structure that would allow the dog to exit such building on its own volition.

2. Leashing. No person shall permit a high risk dog to go outside its kennel or pen unless such dog is securely leashed with a leash no longer than six (6) feet in length, and further provided that when leashed such dog must be on property owned or leased by its owner. No person shall permit a high risk dog to be kept on a chain, rope, or other type of leash outside its kennel or pen unless both dog and leash are under the actual physical control of a person eighteen years of age or older. Such dogs may not be leashed to inanimate objects such as trees, posts, buildings, or any other object or structure.

3. At Large. A high risk dog which is found, more than twice in any calendar year, not to be confined as herein required, shall be required to be permanently removed from the City or destroyed. An animal which is returned to the City after removal shall be humanely destroyed.

4. Limit on Number. No residential dwelling shall have more than one high risk dog on its premises.

**SECTION 3.** Sections 56.03, 56.04, and 56.05 of the Code of Ordinances of the City of Dallas Center, Iowa, as amended, are hereby amended to read as follows:

**58.03 APPLICATION REQUIREMENTS.** The owner of a dog or cat for which registration is required shall provide proof of current vaccination against rabies, and shall complete an application for registration, which shall be in writing on blanks provided by the City Clerk, and shall state the breed, sex, age, color, and name of the dog or cat; and the address, telephone number(s), and signature of the owner. The application shall also state the date of the most recent rabies vaccination and the date for revaccination. The owner shall state whether a dog being registered is a "high risk dog" as defined in Section 55.01 of this Code of Ordinances.

**58.04 REGISTRATION OF A HIGH RISK DOG.** An application to register a high risk dog, as defined in Section 55.01 of this Code of Ordinances, must include, in addition to the information required in Section 58.03, presentation by the applicant of a certificate of insurance issued by an insurance company licensed to do business in this State, providing personal liability insurance coverage as in a homeowner's policy, with a minimum liability coverage amount of \$100,000 for the injury or death of any person, for damage to property of others and for acts of negligence by the owner, or his or her agents, in the keeping or owning of such high risk dog. The certificate will require notice to the City, in conformity with general City standards for certificates of insurance, if the underlying policy of insurance is cancelled for any reason. In lieu of such a certificate, a copy of a current homeowner's policy designating these requirements shall be sufficient proof of insurance for purposes of this section. If a certificate of insurance or policy is not immediately available, a binder indicating the coverage may be accepted for up to 30 days subsequent to the determination that a dog is high risk; however, if after 30 days a certificate of insurance or a policy has not been submitted or if the required insurance is cancelled during the registration year, the dog shall be deemed unregistered and subject to the provisions of Section 58.05. The limitation of high risk dogs provided in Section 55.09 of this Code of

Ordinances shall be observed in the registration of high risk dogs.

**58.05 UNREGISTERED HIGH RISK DOGS.** All unregistered high risk dogs shall be deemed illegal animals. The person harboring or keeping an unregistered high risk dog may have the animal removed from the City. If, however, the animal is again found unregistered in the City or if the person holding or keeping the animal chooses not to remove it from the City, the dog shall be destroyed.

**SECTION 4. Repealer.** All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

**SECTION 5. Severability Clause.** If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part there of not adjudged invalid or unconstitutional.

**SECTION 6. When Effective.** This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

Passed by the City Council on the 10<sup>th</sup> day of May, 2022, and approved the 10<sup>th</sup> day of May, 2022.

---

Daniel Beyer, Mayor

ATTEST:

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Cindy Riesselman, City Clerk

**RESOLUTION NO. 2022-32**

**A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS CENTER, IOWA**, the following one-time transfer is hereby authorized as the City no longer has a police department and the benevolent funds can be used by the fire department for public relations purchases:

		Debit	Credit
Transfer from			
PD benevolent transfer out	011-910-6910	\$787.32	
PD benevolent savings	011-000-1160		\$787.32
Transfer to			
General savings	011-000-1160	\$787.32	
General transfer in	001-910-48300		\$787.32

**PASSED, APPROVED, AND ADOPTED** by the City Council of the City of Dallas Center, Iowa, on this 10<sup>th</sup> day of May, 2022.

\_\_\_\_\_  
Danny Beyer, Mayor

ATTEST:

\_\_\_\_\_  
Cindy Riesselman, City Clerk

**RESOLUTION NO. 2022-34**

**A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS CENTER, IOWA**, the following one-time transfer is hereby authorized in order to pay for expenses related to the new community pool:

		Debit	Credit
Transfer from			
LOST transfer out	121-910-6910	\$150,000.00	
LOST pool savings	121-000-1162		\$150,000.00
Transfer to			
Cap Impr pool savings	309-000-1160	\$150,000.00	
Cap Impr transfer in	309-910-4830		\$150,000.00

**PASSED, APPROVED, AND ADOPTED** by the City Council of the City of Dallas Center, Iowa, on this 10<sup>th</sup> day of May, 2022.

\_\_\_\_\_  
Danny Beyer, Mayor

ATTEST:

\_\_\_\_\_  
Cindy Riesselman, City Clerk



March 23, 2022

Mayor Danny Beyer  
City of Dallas Center  
1502 Walnut St.  
PO Box 396  
Dallas Center, IA 50063  
(512) 992-3725

**Subject: Proposal to Conduct a Community Survey for the City of Dallas Center, Iowa**

Mayor Beyer:

It was a pleasure talking with you this morning. Thank you for taking time out of your Wednesday morning to discuss the possibility of conducting a community survey on you and the City's behalf. ETC Institute is delighted to submit a quote to conduct a Community Survey. If selected for this project, ETC Institute will provide the following services:

**Task 1: Design the Survey and Prepare the Sampling Plan.** Task 1 will include the following services:

- ETC Institute will work with City staff to develop the content of the survey. At the beginning of the project, ETC Institute will have a meeting with City staff via phone or video call to discuss the goals and objectives.
- ETC Institute will ensure the survey instrument will meet the City's goals and objectives.
- The survey will be up to 6 pages in length.
- If needed and/or requested, ETC Institute will participate in meetings by phone or video call to develop the survey.
- Conducting a pilot test of the survey to ensure the questions are understood. Based on the results of the pilot test, ETC Institute will recommend changes (if needed) to the survey.
- All households will receive the survey instrument to complete.

Deliverable Task 1. ETC Institute will provide a copy of the approved survey instrument.

**Task 2: Administer the Survey.** Task 2 will include the following services:

- ETC Institute will administer the survey by a combination of mail and online.

- ETC Institute will mail the survey and a cover letter (on City letterhead) to all households. Only one survey per household will be sent.
- Postage-paid envelopes will be provided by ETC Institute for each resident. The City will provide a cover letter for the mailed survey. The cover letter will contain a link to an online version of the survey. Residents who receive the survey will have the option of returning the printed survey by mail or completing it online.
- Approximately 10-12 days after the surveys are mailed, ETC Institute will follow-up via email and/or text message with households that received a mailed survey. ETC Institute will continue following up with households until reaching as many completed surveys as possible.
- ETC Institute will monitor the distribution of the sample to ensure that the sample reasonably reflects the demographic composition of the study area with regard to geographic dispersion, age, gender, race/ethnicity and other factors. ETC Institute will weight the data as needed if one or more demographic groups is over/underrepresented relative to recent Census estimates for the City's population.

Deliverable Task 2. ETC Institute will provide a copy of the overall results for each question on the survey.

**Task 3: Analysis and Final Report.** ETC Institute will submit a final report to the City. At a minimum, this report will include the following items:

- Formal report that includes an executive summary of the survey methodology and a description of major findings.
- Charts and graphs that show the overall results of each question on the survey.
- Benchmarking analysis showing how the City compares to other communities nationally and regionally.
- GIS maps that show geocoded survey results for selected questions on the survey.
- Importance-Satisfaction Analysis that will identify the areas where the greatest opportunities exist to enhance overall satisfaction with City services.
- Tabular data that shows the results for each question on the survey, including open ended questions.
- A copy of the survey instrument

Deliverable Task 3: ETC Institute will submit the survey findings report in an electronic format (PDF). ETC Institute will also provide the raw data in an Excel database, or another format as requested by the City.

## Project Schedule

Listed below is ETC Institute's typical timeline for administering a community survey. Since the surveys will be administered entirely in-house, the completion date for the project is completely within our control. If desired, we can meet a more ambitious timeline and are available to start at a date most convenient for the City.

- **Month 1**  
Design survey instrument  
Finalize sampling plan
- **Months 2-3**  
Administer the survey
- **Month 4**  
Draft Report Submitted for review  
Prepare and Deliver the Final Report

## Fee

The table below shows a breakdown of the fees for the services described in this proposal. The total cost would be \$6,500.

Task	
Design Survey & Prepare Sampling Plan	\$1,000.00
Administration of a 15-20 minute survey ( <i>up to six pages</i> )	\$4,000.00
Formal Report ( <i>includes executive summary, charts, benchmarking, Importance-Satisfaction Analysis, GIS maps</i> )	\$1,500.00
Presentation of results (webinar)	Included
<b>Total</b>	<b>\$6,500.00</b>

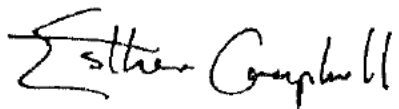
**Optional Services.** If desired, ETC Institute will provide the following "optional" services. The fees for "optional" services would be in addition to the prices shown in the table above.

- A webinar presentation of the final results at a date to be determined by the City (\$500). This could be provided in lieu of an on-site presentation.
- An on-site presentation of the final results at a date to be determined by the City (\$1,000).
- Interactive Data Dashboard that will provide the ability to query the full set of survey results in real time anywhere with access to the Internet. Described in more detail on Page 5. (\$5,000)



**CLOSING:** We appreciate you thinking of us and allowing us the opportunity to send you a quote to conduct the 2022 City of Dallas Center Community Survey. Thank you for your consideration and we look forward to your decision. If you have any questions, please do not hesitate to call me at (913) 326-0301.

Sincerely,

A handwritten signature in black ink that reads "Esther Campbell". The signature is written in a cursive style with a large initial "E".

Esther Campbell  
Senior Research Analyst  
ETC Institute

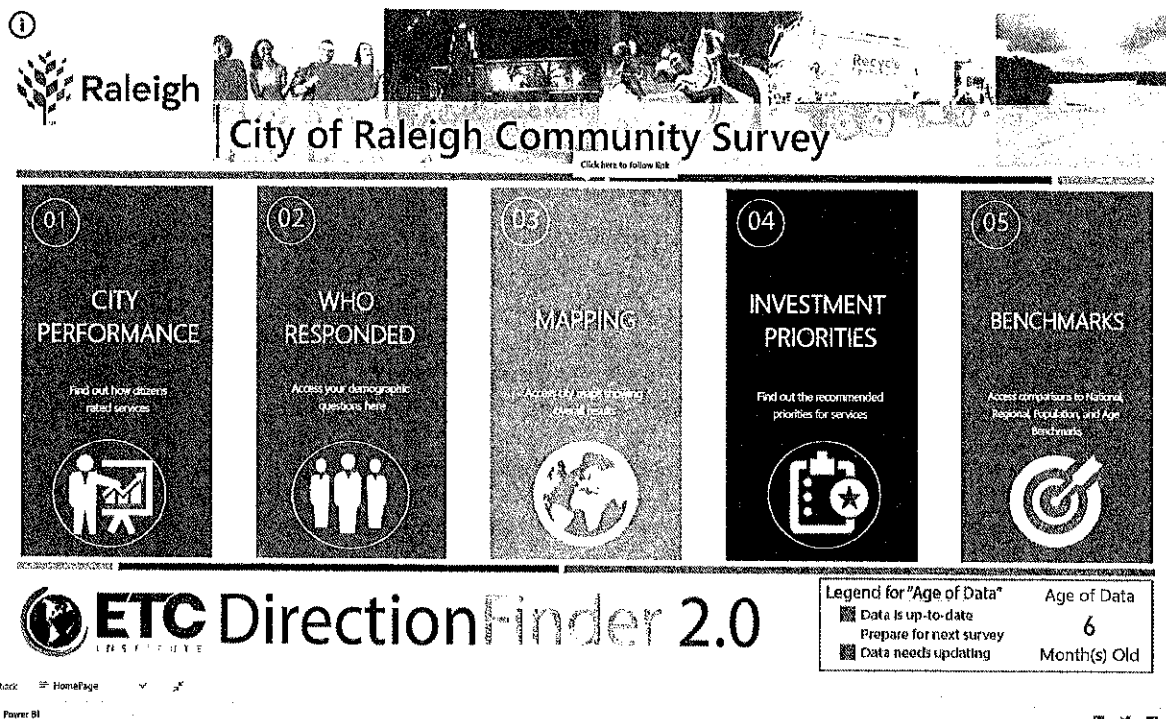
725 W. Frontier Circle  
Olathe, KS 66061  
Office: (913) 254-4528



# DirectionFinder® 2.0 Interactive Data Dashboard

ETC Institute can design an interactive data dashboard to help our clients review and analyze their survey data. The dashboard will allow our clients to query the full set of survey results in real time anywhere with access to the Internet. Our interactive data dashboards give our clients the ability to explore the data and drill-down into the results on-demand, and does not require a special request for additional analysis. The dashboard can include the following features:

- **Trend Analysis** showing the results for previous community surveys that ETC Institute has administered for your community. The dashboard allows our clients to easily compare results from previous surveys.
- **GIS Mapping** showing the survey results mapped out geographically throughout your community. The maps will geographically display results not only for your current survey, but will also show changes in satisfaction from previous surveys.
- **Benchmarking Analysis** showing how your community compares to other communities across the country. The dashboard will allow our clients to compare their results to other communities regionally, nationally, and based on population of other communities.
- **Priority Analysis** showing the top priorities for our clients to focus on, based on ETC Institute's **Importance-Satisfaction Analysis** and **Priority Investment Ratings Analysis**. Priorities can be displayed for various demographic and geographic areas using the interactive features of the data dashboard.
- **Cross-Tabular Data Analysis** which gives our clients the ability to cross tabulate specific questions on the survey showing how different groups of respondents responded to various questions on the survey.



An example of a dashboard that ETC Institute created for the City of Raleigh can be viewed here:

<https://www.etcinstitute.com/directionfinder2-0/raleigh/>