

AGENDA
Dallas Center City Council
October 14, 2008 – 7:00 P.M.

1. Pledge of Allegiance
2. Roll Call
3. Action to Approve Agenda
4. Action to Approve Consent Agenda
 - a. Minutes of September 9, 2008 council meeting
 - b. September Treasurer's Report
 - c. September Police, Fire/Rescue, and Water Reports
 - d. Approve invoices for payment (Review Committee – Cross and Ellerman)
 - e. Approve Mayor's reappointment of Dan Case to P&Z
 - f. Approve Mayor's reappointment of Larry Davis to Park Board
 - g. Approve library's We The People grant application
 - h. Approve change of Beggar's Night to October 31
 - i. Approve fire department's Pioneer Grant application
 - j. Approve city's Trees Please Grant application
 - k. Approve street closing – 1500 block of Walnut St from 1502 Walnut east through the entire 1400 block of Walnut from 3:00-6:30 PM for beggar's night on October 31st
 - l. Approve street closing – Circle Drive from Vine to Northview on October 23rd from 6:00 – 8:00 PM for a cub scouts block party
5. Approve Sweatshirts by LJS Invoice
6. Approve Digital Stew Invoice
7. Public Communications
8. Action on Resolution 2008-41 – recognizing Kenny Keltner's more than 25 years service to the City
9. Annual Library report – Mary Werch
10. Public Works Report – Brian Slaughter
11. Water Storage Improvements Project (Water Tower)
 - a. City Engineer's Report
 - b. Action on Partial Pay Estimate No. 2 – Maguire Iron - \$75,749.20
12. Action and possible action to address odor return in northern section of the City
13. City Engineer's Reports – other matters
14. Discussion and possible action to establish by resolution a rate schedule for City equipment used to abate nuisances
15. Action on Resolution 2008-42 – establishing a policy to create a program (pursuant to Federal Trade Commission rules) to address specific “red flags” that should alert city staff to the potential of identity theft
16. Action on Resolution 2008-40 – approving annual financial report
17. Discussion and possible action on establishing handicap parking space between Harvest Moon and Smokehouse
18. Discussion and possible action on purchasing scanner to read implanted micro-chips for animals
19. Discussion on Route 44-possible nuisance abatement
20. Economic Development Committee Report
21. Facilities Committee Report
22. Council Reports
23. Mayor's Report
24. Adjournment

Cindy Riesselman, City Clerk

FAXEDDate: 9/11/08
Time: 8:30
By: ch**E-MAILED** Time: 8:15
Date: 9/11/08
Initial: ch

Mayor Hambleton opened a public hearing September 9, 2008, at 7:00 PM as advertised for the purpose of hearing comments on the matter of the updated Comprehensive Plan (2008). Engineer Veenstra made council aware that some of the figures were incorrect and new books would be coming out. He highlighted some of the changes to the plan. Mayor Hambleton asked for written comments, there were none. He asked for oral comments from the public. There being none, he declared the hearing closed at 7:10 PM.

The Dallas Center City Council met in regular session September 9, 2008 at 7:10 PM. Mayor Hambleton called the meeting to order and led the pledge of allegiance. Council members present included Kim Cross, Gary Stevens, Dan Willrich, and Bill Ellerman. Alex MacConnell was absent.

The agenda was amended to move item 28 - public works report to immediately follow item 15 - 230th Street update; move item 26 - set beggar's night to immediately follow item 12-Christmas decorations, strike item 13 - action on Resolution No. 2008-39 – approving updated Comprehensive Plan (2008) for the City of Dallas Center. Motion by Stevens, 2nd by Ellerman to approve amended agenda. All ayes. Passed.

Motion by Ellerman, 2nd by Cross to approve the consent agenda - minutes of August 12th regular meeting and August 21st and August 27th special meetings; August treasurer's report; August police, fire/rescue, and water reports; approve invoices for payment (Review Committee – MacConnell and Stevens); approve liquor license for Smokehouse Restaurant; accept resignation of Denise Kelly from Economic Development Committee; accept Mayor's appointment of Brent Wirth to Economic Development Committee to fill vacancy; accept resignation of Patty Howard from the Library Board; accept Mayor's appointment of Beck Wipperman to fill remaining rural representative term vacancy on the Library Board, term expires June 30, 2009, appointment subject to approval by County Board of Supervisors; accept Mayor's appointment of Matt Ostanik to the Board of Adjustment to fill the vacancy left by Alex MacConnell, term expires October 1, 2010; approval of the Library's Nature Neighbors - a REAP CEP (Resource Enhancement And Protection, Conservation Education Program) Grant; approval of the Library's National Endowment for the Humanities Grant application. All ayes. Passed.

Data Technologies	Computer software	9,997.50
City of Dallas Center	Meter refunds	500.00
Daugherty Grading	Sidewalks	5,200.00
Mediacom	Aug serv	45.95
Verizon Wireless	Aug serv	98.11
Cede & Co	Bond payoff	45,663.53
EFTPS	Aug w/holding	3,445.24
IPERs	Aug IPERs	2,912.07
Truenorth Companies	Sept ins prem	7,993.61
Acco Unlimited	Chemicals	1,458.80
Animal Rescue League	July serv	100.00
Arnold Motor Supply	Supplies	32.52
Baker & Taylor Co	Books	1,175.40
Barco Municipal Products	Barricades	356.43
Boland Recreation	Playground supplies	2,055.00
Brickner, Sue	Training	54.73
Capital Sanitary Supply	Supplies	162.26
Carpenter Uniform	Supplies/clothing	3,417.31
Casey's General Store	Aug serv	346.16
City of Dallas Center	Meter deposits	400.00
Culligan Water System	Aug serv	23.00
Dallas County News	Publications	153.62
Des Moines Stamp	Stamp	27.70
Dust-tex Service	Aug/Sept serv	62.40
EFTPS	Sept w/holding	2,896.95
Four H Hardware	Supplies	7.83
Fox Insurance Agency	Bond limit increase	330.00

Mary Anne Grieve	Books/supplies	226.83
Grimes Asphalt	Supplies	474.60
Heartland Co-op	Aug serv, supplies	2,191.82
Iowa Codification	Codification	200.00
IA Dept of Transportation	Supplies	1,004.30
IA Law Enforcement	MMPI	15.00
Jim's Johns	Aug serv/fall festival	532.50
Koch Brothers	Reader/printer repair	114.13
LGI	Tests	352.95
Makario Cleaning	July/Aug serv	735.00
Maquire Iron	Water tower	173,894.79
Brown, Fagen & Rouse	Sept retainer	1,750.00
Medicap Pharmacy	Supplies	13.28
Menards	Supplies	309.66
Merritt Company	Supplies	148.06
MidAmerican Energy	Aug serv	7,010.67
Miller Plumbing	Repairs	1,018.99
Municipal Supply	Supplies	3,118.50
Nationwide Retirement	Deferred comp	126.00
North American Salt	Salt	2,528.77
Payment Remittance	Training/postage/supplies	1,470.49
Praxair Distribution	Aug serv	48.42
Precision Pest	Aug serv	20.00
Qwest	Aug serv	977.97
Rhinehart Excavating	Supplies	1,971.53
Riesselman, Cindy	Mileage	20.47
Select Office Systems	Color copies	376.67
Spring Valley Radio	Supplies	415.00
Sweatshirts by LJS	Supplies	20.00
Gale	Books	23.96
Treasurer, State of Iowa	Aug w/holding	1,048.10
Treasurer, State of Iowa	Aug sales tax	2,525.18
Truenorth Companies	Ins prem	474.90
Veenstra & Kimm	Bldg permits/eng serv	1,989.98
Waste Management	Aug serv	11,503.01
Werch, Mary	Supplies	173.65
Mitch Price	Training	785.97
Wayne Haines	Supplies	305.14
HD Supply Waterworks	Supplies	1,584.20
Darci Kidd	Supplies	27.07
Jamie Sorenson	Supplies	847.03
Secretary of State	Notary	30.00
Midwestern Culvert	Supplies	492.70
Trugreen	Aug serv	3,370.00
JW Tree Service	Tree removal	1050.00
Karyl Palmer	Pool party reimburse	130.00
Amy Lawton	Supplies	71.35
The Des Moines Register	Subscription	127.66
Iowa State University	Insect zoo	200.44
Kurt Johnson	Street cut reim	500.00
Nick Applepost	Meter refund	100.00
Georgia Parham	Training	90.00

Motion by Ellerman, 2nd by Cross to approve Sweatshirts by LJS invoice for payment. Ayes: Willrich, Cross, and Ellerman. Abstain: Stevens. Passed.

Jeff Johnson from the National Weather Service and Melinda Albrecht from the Central Iowa StormReady Advisory Board presented the City with a three year StormReady certificate. The City expressed their appreciation to Dan Case for his hard work in preparing the City for certification.

Motion by Willrich, 2nd by Stevens to defer to Planning and Zoning the issue of changing the ordinance to allow for a 1st floor apartment with alley entrance at 1412 Walnut in C-1 District. All ayes. Passed.

Motion by Cross, 2nd by Stevens to refund \$175 of the impoundment fee to Nathan Veach. Ayes: Cross, Stevens, Willrich. Nays: Ellerman Passed.

Motion by Ellerman, 2nd by Willrich to approve request for Dallas Center's portion of match for Dallas County Local Housing Trust Fund-\$1200.00. All ayes. Passed.

Motion by Ellerman, 2nd by Willrich to approve City contribution up to \$1000 to the DC Celebrations Committee for the purchase of Christmas decorations from the City of Emmetsburg at a cost of \$25 each. All ayes. Passed.

Motion by Willrich, 2nd by Cross to set beggar's night for October 30th from 6:00–8:00 PM. All ayes. Passed.

Work on the Water Storage Improvements Project (Water Tower) should begin the week of September 15, 2008. Motion by Ellerman, 2nd by Willrich to approve partial pay estimate #1 to Maguire Iron in the amount of \$173,894.79. All ayes. Passed.

Public Works Report: 230th Street drain tile and repair update – north side is 90% complete, pool has been shut down for the winter, some tree trimming has been done, West Area Sanitary Sewer manhole cover holes have been plugged.

Motion by Willrich, 2nd by Stevens to approve Ordinance No. 387 – amending provisions pertaining to delinquent utility accounts, first reading. Roll call: 4-0. Passed. Motion by Ellerman, 2nd by Willrich to waive 2nd and 3rd readings making the ordinance effective upon publication. Roll call: 4-0. Passed.

Motion by Willrich, 2nd by Stevens to approve Ordinance No. 388 – clarifying the size of solid waste storage containers, first reading. Roll call: 4-0. Passed. Motion by Ellerman, 2nd by Willrich to waive 2nd and 3rd readings making the ordinance effective upon publication. Roll call: 4-0. Passed.

Motion by Stevens, 2nd by Ellerman to approve Ordinance No. 389 – establishing 10 minute parking space in front of Memorial Hall, first reading. Roll call: 4-0. Passed. Motion by Ellerman, 2nd by Willrich to waive 2nd and 3rd readings making the ordinance effective upon publication. Roll call: 4-0. Passed.

Motion by Willrich, 2nd by Stevens to approve Ordinance No. 390 – establish no parking on south side of 230th Street west of Highway 169, first reading. Roll call: 4-0. Passed.

Table until next month discussion and possible action on Internet access for one or more city employees outside City Hall.

Motion by Ellerman, 2nd by Stevens to direct public works employees to perform tree trimming at the library and other areas in town as needed. All ayes. Passed.

Motion by Ellerman, 2nd by Willrich to approve Resolution 2008-38 – approving Street Financial Report (road use tax). Roll call: 4-0. Passed.

Adel annexation moratorium discussions- Adel and Dallas Center met to discuss annexation boundaries, at this time they have no boundary issues.

Economic Development Committee Report- Brent Wirth continues to work with the committee on a branding concept for the City.

Council Reports- Pool Board did an excellent job with the pool this year.

Mayor's Report-our REAP grant application has made it past the first phase. Dan will attend a meeting on September 12th to answer any questions. ISEP has passed the due diligence committee.

Meeting adjourned at 9:16 PM.

Cindy Riesselman, City Clerk

Treasurer's Report

September 2008

Fund	Treasurer's Balance	Received	Transfer In	Disbursed	Transfer Out	Treasurer's Balance	Outstanding Checks	Clerk's Balance	Invest End of Month	Total Cash & Investment
General	8,972.39	40,278.54	58,172.15	73,193.87	30,667.45	3,561.76	561.76	3,000.00	583,298.58	586,298.58
Road Use Tax	0.00	11,784.92	9,100.00	9,142.76	11,742.16	0.00		0.00	10,824.33	10,824.33
RUT Sink Fd	0.00					0.00		0.00	1,559.93	1,559.93
Debt Service	0.00	6,650.32	3,111.60		9,761.92	0.00		0.00	37,747.03	37,747.03
DS/TIF	0.00		2,611.60		2,611.60	0.00		0.00	50,529.32	50,529.32
T&A Books	0.00					0.00		0.00	14,467.12	14,467.12
Burn Char	0.00					0.00		0.00	5,295.80	5,295.80
Emp Ben	0.00	2,595.21			2,595.21	0.00		0.00	46,462.96	46,462.96
Fire Truck	0.00	100.00	500.00	500.00	100.00	0.00		0.00	132,338.00	132,338.00
Meter	0.00					0.00		0.00	7,643.78	7,643.78
Fines/Forfeitures	0.00					0.00		0.00	11,386.75	11,386.75
St. Cut	0.00		500.00	500.00		0.00		0.00	1,502.59	1,502.59
Spec Lib	0.00	10.35	190.09	200.44		0.00		0.00	14,604.27	14,604.27
Youth	0.00					0.00		0.00	14,697.28	14,697.28
CIR:Pol	0.00					0.00		0.00	29,377.54	29,377.54
Park	0.00					0.00		0.00	12,101.76	12,101.76
Swim Pool	0.00					0.00		0.00	39,250.70	39,250.70
Snow Plow	0.00					0.00		0.00	25,617.35	25,617.35
St. Sweeper	0.00					0.00		0.00	29,413.40	29,413.40
Trk/Tractor	0.00					0.00		0.00	36,941.89	36,941.89
Utilities	3,727.72	207,402.03	45,000.00	187,272.53	65,857.22	3,000.00		3,000.00	256,156.87	259,156.87
W Sink Fd	0.00		49,215.41		3,551.88	45,663.53	45,663.53	0.00	21,429.62	21,429.62
W Reserve	0.00					0.00		0.00	59,039.13	59,039.13
W Improve	0.00					0.00		0.00	10,487.68	10,487.68
Sewer	3,458.84	24,982.33	8,000.00	11,029.87	22,291.08	3,120.22	120.22	3,000.00	87,963.66	90,963.66
S Sink Fd	0.00		10,521.25		10,521.25	0.00		0.00	32,594.62	32,594.62
S Reserve	0.00		2,625.48		2,625.48	0.00		0.00	70,782.54	70,782.54
S Improve	0.00					0.00		0.00	13,342.66	13,342.66
Storm Discharge	0.00	1,859.00	318.58	700.00	1,477.58	0.00		0.00	3,107.91	3,107.91
Burn Project	0.00		2,055.00	2,055.00		0.00		0.00	21,158.86	21,158.86
Sidewalk Proj	200.00					200.00	200.00	0.00	8,984.83	8,984.83
Rec Trail	0.00					0.00		0.00	0.00	0.00
Playground Equip	0.00	1,990.60			1,990.60	0.00		0.00	7,899.01	7,899.01
TIF	0.00	4,333.84			4,333.84	0.00		0.00	31,222.25	31,222.25
Total	\$16,358.95	\$301,987.14	\$191,921.16	\$284,594.47	\$170,127.27	\$55,545.51	\$46,545.51	\$9,000.00	\$1,729,230.02	\$1,738,230.02

454,721.74

493,908.30

Fund	Checking	Savings	Int. Rate	CD amt	Int. Rat	Callable date	Mat Date	Bank	Total
General	\$3,000.00	\$420,764.58	2.87%	\$97,464.00	5.25%	01/20/08	07/20/09	Western Bnk PR	\$586,298.58
Road Use Tax	\$0.00	\$10,824.33	2.87%	\$65,000.00	6.25%	10/26/08	10/26/27	WF-Bank Hapalim NY	\$10,824.33
RUT Sink Fd	\$0.00	\$1,559.93	2.87%						\$1,559.93
Debt Service	\$0.00	\$37,747.03	2.87%						\$37,747.03
DS/TIF	\$0.00	\$50,529.32	2.87%						\$50,529.32
T&A Books	\$0.00	\$14,467.12	2.87%						\$14,467.12
Burn Char	\$0.00	\$5,295.80	2.87%						\$5,295.80
Emp Ben	\$0.00	\$46,462.66	2.87%						\$46,462.66
Fire Truck	\$0.00	\$132,338.00	2.87%						\$132,338.00
Meter	\$0.00	\$7,643.78	2.87%						\$7,643.78
Fines/Forfeitures	\$0.00	\$11,386.75	2.87%						\$11,386.75
St. Cut	\$0.00	\$1,502.59	2.87%						\$1,502.59
Spec Lib	\$0.00	\$14,604.27	2.87%						\$14,604.27
Youth	\$0.00	\$14,697.28	2.87%						\$14,697.28
CIR:Pol	\$0.00	\$14,377.54	2.87%	\$2,536.00	5.25%	01/20/08	07/20/09	Western Bnk PR	\$29,377.54
				\$9,464.00	5.25%	01/18/08	07/20/09	GMAC	
				\$3,000.00	5.30%	01/18/08	07/20/09	First Merchants	
Swim Pool	\$0.00	\$4,250.70	2.87%	\$35,000.00	5.30%	01/18/08	07/20/09	First Merchants	\$39,250.70
Snow Plow	\$0.00	\$10,617.35	2.87%	\$15,000.00	5.25%	01/18/08	07/20/09	GMAC Bank	\$25,617.35
St. Sweeper	\$0.00	\$9,413.40	2.87%	\$20,000.00	5.30%	01/18/08	07/20/09	First Merchants	\$29,413.40
Tk/Tractor	\$0.00	\$16,941.89	2.87%	\$20,000.00	5.30%	01/18/08	07/20/09	First Merchants	\$36,941.89
Parks		\$12,101.76							\$12,101.76
Utilities	\$3,000.00	\$156,156.87	2.87%	\$98,000.00	5.25%	01/18/08	07/20/09	United Bank	\$259,156.87
				\$2,000.00	5.25%	01/18/08	07/20/09	GMAC Bank	
W Sink Fd	\$0.00	\$21,429.62	2.87%						\$21,429.62
W Reserve	\$0.00	\$59,039.13	2.87%						\$59,039.13
W Improve	\$0.00	\$10,487.68	2.87%						\$10,487.68
Sewer	\$3,000.00	\$16,427.66	2.87%	\$71,536.00	5.25%	01/18/08	07/20/09	GMAC Bank	\$90,963.66
S Sink Fd	\$0.00	\$32,594.62	2.87%						\$32,594.62
S Reserve	\$0.00	\$70,782.54	2.87%						\$70,782.54
S Improve	\$0.00	\$13,342.66	2.87%						\$13,342.66
Storm Discharge		\$3,107.91							\$3,107.91
Burn Project	\$0.00	\$21,158.86	2.87%						\$21,158.86
Sidewalk Proj	\$0.00	\$8,984.83	2.87%						\$8,984.83
Rec Trail	\$0.00	\$0.00	2.87%						\$0.00
Playground Equip	\$0.00	\$7,899.01	2.87%						\$7,899.01
TIF	\$0.00	\$31,222.25	2.87%						\$31,222.25
Total	\$9,000.00	\$1,290,159.72		\$439,000.00					\$1,738,230.02

DALLAS CENTER MONTHLY POLICE REPORT

MONTH September YEAR 2008

Calls for Service	40
Warnings and Citations	11
Arrests	2
Transports	1
Agency Assists	6
Accidents	0

Ending Mileage:

2007 Crown Victoria	15411
2004 Chevy Trailblazer	38223

Notes: #0354 was skipped in error

Case No	Date	Time	Primary Offense / Event	Secondary Offenses / Events	Incident Location	Action
	Sep-09-2008	20:45	Speeding 54/35	Expired Insurance Card	1700 Blk of Sugar Grove	Written Warning
	Sep-19-2008	17:15	Speeding 65/55 77		2500 Blk of 240th St	Citation
	Sep-21-2008	20:10	Speeding 55/35 57		Sugar Grove & Quinlan	Citation
	Sep-19-2008	15:50	Fall to Stop at Stop Sign		13th St & Elementary School	Written Warning
DCP08-0324	Sep-01-2008	18:37	Lost Pet		1707 Ash	Unable to Locate
DCP08-0325	Sep-04-2008	8:49	Domestic Assault		1800 Linden	Arrest
DCP08-0326	Sep-04-2008	19:15	Suspicious Person		1304 Ash	Unable to Locate
DCP08-0327	Sep-05-2008	10:46	Lost Pet		1303 Vine	Unable to Locate
DCP08-0328	Sep-05-2008	16:55	Assault		Mound Park	Initial Incident Report
DCP08-0329	Sep-06-2008	1:09	Fight		1201 Laurel apt. B	Verbal warning
DCP08-0330	Sep-06-2008	20:47	Criminal Mischief		804 13th St	Initial Incident Report
DCP08-0332	Sep-10-2008	12:53	Dog Trip		500 10th	Barking or at large dog
DCP08-0333	Sep-12-2008	6:52	Ambulance Trip		607 Percival	Agency Assist
DCP08-0334	Sep-12-2008	11:01	Civil Attempt		1201 Linden	Public Assist
DCP08-0335	Sep-12-2008	16:22	Burglary		1800 Linden apt. 8	Initial Incident Report
DCP08-0336	Sep-13-2008	10:06	Unlock Vehicle		701 Northview Dr	Public Assist
DCP08-0337	Sep-13-2008	12:44	Funeral Escort		Adel	Agency Assist
DCP08-0338	Sep-13-2008	22:46	Harassment		605 Hatton	Public Assist
DCP08-0339	Sep-13-2008	23:28	Suspicious Act		1000 blk Sycamore	Verbal warning
DCP08-0340	Sep-14-2008	19:40	Animals Running At Large		803 Linden St	Barking or at large dog
DCP08-0341	Sep-14-2008	18:50	Dog Running At Large		500 blk of 10th St	Barking or at large dog
DCP08-0342	Sep-15-2008	20:00	Search Warrant/Arrest for Theft	Unlicensed Dogs Possession of Controlled Substances and Drug Paraphernalia Unlicensed Animals	1417 1/2 Walnut St	Arrest and Transport
DCP08-0343	Sep-16-2008	20:02	Animals Running at Large		306 12th St	Verbal warning
DCP08-0344	Sep-16-2008	22:28	Suspicious Vehicle		Walnut St & Percival St	Unable to Locate
DCP08-0345	Sep-17-2008	10:38	Check Welfare		1006 Vine	Welfare Check
DCP08-0346	Sep-19-2008	20:42	Cruelty to Animals		1300 blk of Laurel St	Unable to Locate
DCP08-0347	Sep-20-2008	1:00	Suspicious Vehicle		Casey's General Store	Public Assist
DCP08-0348	Sep-21-2008	20:45	Public Intoxication		706 14th St	Unable to Locate

DCP08-0349	Sep-22-2008	11:57	Theft(Bad Checks)	1202 Sugar Grove	Initial Incident Report
DCP08-0350	Sep-22-2008	19:45	Criminal Mischief	207 14th	Initial Incident Report
DCP08-0351	Sep-23-2008	19:03	Error	1200 blk Vine	Agency Assist
DCP08-0352	Sep-23-2008	20:44	Fire Call	1204 Linden	Door Checks
DCP08-0353	Sep-23-2008	20:19	Alarm	702 11th St	Barking or at large dog
DCP08-0355	Sep-25-2008	13:24	Barking Dog	Eastbound on 240th St	Agency Assist
DCP08-0356	Sep-25-2008	16:20	Possible Wanted Subject in Vehicle	1200 Blk of Vine St	Public Assist
DCP08-0357	Sep-26-2008	9:47	Neighbor Dispute	Dallas Center Elementary School	Public Assist
DCP08-0358	Sep-26-2008	19:54	Simple Assault	706 Northview	Barking or at large dog
DCP08-0359	Sep-27-2008	12:06	Dog Trip	1201 Laurel	Agency Assist
DCP08-0360	Sep-29-2008	0:08	Unwanted Guest	500 blk Sugar Grove	Agency Assist
DCP08-0361	Sep-29-2008	2:05	Fire Call	406 10th	Public Assist
DCP08-0362	Sep-30-2008	10:30	Found Property	400 Blk of 10th St	Verbal warning
DCP08-0363	Sep-30-2008	15:00	Barking Dogs	101 Kellogg	Door Checks
DCP08-0364	Sep-30-2008	14:20	House Watch	1400 blk Walnut alley	Verbal warning
DCP08-0365	Sep-30-2008	14:14	Illegal Parking		
					Did not respond
					10-02-08/10-05-08

FIRE & EMS REPORT
Sept. 2008

FIRE

- 1 – Motor vehicle accident with injuries (rural)
- 1 – Lightning strike, no fire (City)
- 1 – False alarm (City)
- 1 – Arcing, shorted electrical equipment (City)
- 1 – Good intent call, other (City)

Total is 5

EMS

8 calls for service with a total of 10 patients
5 calls in the City, 3 calls were rural

Total calls in Sept. - 13

Total calls in 2008 – 178 (96% of last years total)

Monthly Water Report

Date	Sep-08										
	Water Plant										
	Total Gal.>	4,905,800	Max	274,400	Min	65,900	Avg	163,500	Gpm	274	
	Total Hrs.>	304.7	Max	17.5	Min	7.5	Avg	10.2			
	Last Month.>	5,214,100	Max	231,800	Min	116,000	Avg	168,200	Gpm	290	
	Last Year.>	4,604,700	Max	232,800	Min	113,000	Avg	153,500	Gpm	285	
	Lbs.of Chlorine used		568	Lbs.of Fluoride used		84	Gal.of salt brine used		13,993		
		Chl.Mg/l>	0.4	Flu.Mg/l>	0.64	Hardness Mg/l>	86	Iron Mg/l>	0.01	Nitrate Mg/l>	
	Wells>	# 7 Gpm.	110	# 8 Gpm.	165	# 9 Gpm.	80	# 10 Gpm.	145		
		# 7 Hrs.	284	# 8 Hrs.	298	# 9 Hrs.	283	# 10 Hrs.	149		
	Static	Well # 7	34	Well # 8	33	Well # 9	29	Well # 10	24	Test Well	23' 4"
	Residual		18		7		26		4		
	Draw Down		6		26		3		20		
	Meters.>	New Install	1	Read In	2	Reread & Talk to customers about large bills& Check for leaks!	2				
		New Radio Read	7	Read Out	2						
		Replace									
		Repair	1								
	Locates.>	40									
	shut off for nonpayment.										
	Fire Hyd.>	New Install		Flush Hyd	5	Hyd Repair					
	Dist. System>										
	Tower >	Start Work on new tower.									
	Reservoir >										
	Well's >	New radio system installed & is in operation. Getting bids to clean well # 9,									
	Water Plant >	9/3/2008 Act - Pak repaired & installed working ok, 9/8/08 Pump # 1 Main Breaker burnt out, Pump out of service, Luellens ordering new parts,9/10/08 New parts installed.									
	Other.>										

ACCOUNT NUMBER	ACCOUNT TITLE	ORIGINAL APPROPRIATED	NET APPROPRIATED	M-T-D EXPENDED	Y-T-D EXPENDED	Y-T-D %	UNEXPENDED BALANCE
	POLICE DEPARTMENT	127,364.00	127,364.00	7,751.78	26,815.94	21%	100,548.06
	FIRE DEPARTMENT	80,352.00	80,352.00	5,923.14	10,808.91	14%	69,543.09
	ANIMAL CONTROL	1,500.00	1,500.00	275.00	275.00	18%	1,225.00
	LIBRARY	114,396.00	114,396.00	8,905.23	29,029.13	25%	85,366.87
	PARKS	54,348.00	54,348.00	7,193.29	19,604.46	36%	34,743.54
	POOL	67,478.00	67,478.00	3,491.79	41,451.66	61%	26,026.34
	BUILDING INSPECTIONS	13,000.00	13,000.00	200.40	905.40	7%	12,094.60
	WASTE COLLECTION	160,262.00	160,262.00	15,577.26	40,491.46	25%	119,770.54
	STREET TREES	2,000.00	2,000.00	0.00	0.00	0%	2,000.00
	STREET MAINTENANCE	46,838.00	46,838.00	2,136.80	7,833.41	17%	39,004.59
	GARAGE & EQUIPMENT	41,042.00	41,042.00	5,279.95	9,208.94	22%	31,833.06
	MAYOR/COUNCIL	21,104.00	21,104.00	1,508.59	2,138.20	10%	18,965.80
	CLERK/TREASURER	70,994.00	70,994.00	4,110.71	22,195.80	31%	48,798.20
	ATTORNEY RETAINER/FEES	23,500.00	23,500.00	1,750.00	5,250.00	22%	18,250.00
	PLANNING & ZONING	3,500.00	3,500.00	87.74	115.22	3%	3,384.78
	ECONOMIC DEVELOPMENT	15,190.00	15,190.00	2,115.40	9,299.33	61%	5,890.67
	MEMORIAL HALL	23,450.00	23,450.00	1,146.16	2,075.18	9%	21,374.82
	MISCELLANEOUS UNALLOCATED	48,000.00	48,000.00	0.00	0.00	0%	48,000.00
	GENERAL LIABILITY	50,000.00	50,000.00	330.00	31,502.00	63%	18,498.00
	TOTAL GENERAL FUND	964,318.00	964,318.00	67,783.24	259,000.04	27%	705,317.96
	ROAD USE TAX	118,200.00	118,200.00	9,642.76	57,273.76	49%	60,926.24
	RUT SINKING FUND	1,650.00	1,650.00	0.00	0.00	0%	1,650.00
	DEBT SERVICE	130,073.00	130,073.00	0.00	0.00	0%	130,073.00
	DS-TIF	46,375.00	46,375.00	0.00	0.00	0%	46,375.00
	T&A FIRE TRUCK	0.00	0.00	0.00	0.00	0%	0.00
	T&A BURNETT CHARITABLE	25,000.00	25,000.00	0.00	24,296.45	97%	703.55
	T&A BOOKS	1,000.00	1,000.00	0.00	0.00	0%	1,000.00
	T&A SPECIAL LIBRARY	10,000.00	10,000.00	200.44	3,050.41	31%	6,949.59
	T&A YOUTH	0.00	0.00	0.00	0.00	0%	0.00
	T&A STREET CUT	0.00	0.00	0.00	0.00	0%	0.00
	T&A METER DEPOSITS	2,500.00	2,500.00	500.00	1,400.00	56%	1,100.00
	T&A EMPLOYEE BENEFITS	71,806.00	71,806.00	0.00	0.00	0%	71,806.00
	TOTAL TRUST & AGENCY FUNDS	110,306.00	110,306.00	700.44	28,746.86	26%	81,559.14
	UTILITY FUND	1,146,827.00	1,146,827.00	235,996.62	273,341.52	24%	873,485.48
	WATER SINKING FUND	77,623.00	77,623.00	45,663.53	45,663.53	59%	31,959.47
	WATER RESERVE FUND	0.00	0.00	0.00	0.00	0%	0.00
	WATER IMPROVEMENT FUND	0.00	0.00	0.00	0.00	0%	0.00
	SEWER FUND	314,199.00	314,199.00	23,837.98	84,762.23	27%	229,436.77
	SEWER SINKING FUND	126,268.00	126,268.00	0.00	0.00	0%	126,268.00
	SEWER RESERVE FUND	0.00	0.00	0.00	0.00	0%	0.00
	SEWER IMPROVEMENT FUND	0.00	0.00	0.00	0.00	0%	0.00
	STORM DISTRICT FUND	28,800.00	28,800.00	700.00	700.00	2%	28,100.00
	BURNETT PROJECT	3,074,339.00	3,074,339.00	386,379.57	751,542.94	24%	2,322,796.06
	SIDEWALK PROJECT	6,000.00	6,000.00	0.00	744.00	12%	5,256.00

ACCOUNT NUMBER	ACCOUNT TITLE	ORIGINAL APPROPRIATED	NET APPROPRIATED	M-T-D EXPENDED	Y-T-D EXPENDED	Y-T-D %	UNEXPENDED BALANCE
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ACCOUNT NUMBER	ACCOUNT TITLE	ORIGINAL APPROPRIATED	NET APPROPRIATED	M-T-D EXPENDED	Y-T-D EXPENDED	Y-T-D %	UNEXPENDED BALANCE
	DEPRECIATION POLICE	3,500.00	3,500.00	0.00	0.00	0%	3,500.00

ACCOUNT NUMBER	ACCOUNT TITLE	ORIGINAL APPROPRIATED	NET APPROPRIATED	M-T-D EXPENDED	Y-T-D EXPENDED	Y-T-D %	UNEXPENDED BALANCE
	DEPRECIATION PARK	3,750.00	3,750.00	0.00	0.00	0%	3,750.00
	DEPRECIATION SNOW PLOW	11,500.00	11,500.00	0.00	2,654.00	23%	8,846.00

ACCOUNT NUMBER	ACCOUNT TITLE	ORIGINAL APPROPRIATED	NET APPROPRIATED	M-T-D EXPENDED	Y-T-D EXPENDED	Y-T-D %	UNEXPENDED BALANCE
	DEPRECIATION EQUIP RUT	0.00	0.00	0.00	0.00	0%	0.00
	DEPRECIATION SWIMMING POOL	8,000.00	8,000.00	0.00	942.38	12%	7,057.62
	DEPRECIATION NON RUT EQUIP	0.00	0.00	0.00	0.00	0%	0.00
	DEPRECIATION STREET SWEEPER	28,398.00	28,398.00	0.00	0.00	0%	28,398.00
	DEPRECIATION TRUCKS	7,200.00	7,200.00	0.00	6,819.00	95%	381.00
	TIF	26,539.00	26,539.00	0.00	0.00	0%	26,539.00
	TOTAL	3,169,226.00	3,169,226.00	386,379.57	762,702.32	24%	2,406,523.68

APPROVAL OF BILLS
 PERIOD ENDING: _____

CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
	BAY BRIDGE ADMINISTRATORS	SEPT CANCER INS PREM	SEWER	60.11
	BAY BRIDGE ADMINISTRATORS	SEPT CANCER INS PREM	SEWER	60.11
	*** TOTAL FOR DEPT 02			120.22
	BAY BRIDGE ADMINISTRATORS	SEPT CANCER INS PREM	POLICE	28.03
	*** TOTAL FOR DEPT 11			28.03
	BAY BRIDGE ADMINISTRATORS	SEPT CANCER INS PREM	LIBRARY	60.11
	*** TOTAL FOR DEPT 31			60.11
	BAY BRIDGE ADMINISTRATORS	SEPT CANCER INS PREM	SHOP/VEH	48.12
	*** TOTAL FOR DEPT 76			48.12
	BAY BRIDGE ADMINISTRATORS	SEPT CANCER INS PREM	OFFICE	48.67
	IA.MUNIC.FIN. OFFIC.ASSOC	IMFOA FALL MTG	OFFICE	130.00
	*** TOTAL FOR DEPT 84			178.67
	*** TOTAL FOR BANK 01			435.15
	*** GRAND TOTAL ***			435.15

APPROVAL OF BILLS
 PERIOD ENDING: _____

CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
20080910	IPERS	IPERS W/HOLDING	SEWER	319.20
20080910	IPERS	IPERS W/HOLDING	SEWER	494.38
*** TOTAL FOR DEPT 02				813.58
20080910	IPERS	IPERS W/HOLDING	POLICE	290.56
20080910	IPERS	IPERS W/HOLDING	POLICE	436.07
*** TOTAL FOR DEPT 11				726.63
20080910	IPERS	IPERS W/HOLDING	FIRE DEP	5.90
20080910	IPERS	IPERS W/HOLDING	FIRE DEP	9.14
*** TOTAL FOR DEPT 14				15.04
20080910	IPERS	IPERS W/HOLDING	LIBRARY	187.50
20080910	IPERS	IPERS W/HOLDING	LIBRARY	290.40
*** TOTAL FOR DEPT 31				477.90
20080910	IPERS	IPERS W/HOLDING	PARKS	15.77
20080910	IPERS	IPERS W/HOLDING	PARKS	24.43
*** TOTAL FOR DEPT 41				40.20
20080910	IPERS	IPERS W/HOLDING	GARBAGE	90.66
20080910	IPERS	IPERS W/HOLDING	GARBAGE	140.42
*** TOTAL FOR DEPT 54				231.08
20080910	IPERS	IPERS W/HOLDING	SHOP/VEH	109.48
20080910	IPERS	IPERS W/HOLDING	SHOP/VEH	169.58
*** TOTAL FOR DEPT 76				279.06
20080910	IPERS	IPERS W/HOLDING	ADMIN.	4.10
20080910	IPERS	IPERS W/HOLDING	ADMIN.	6.35
*** TOTAL FOR DEPT 81				10.45
20080910	IPERS	IPERS W/HOLDING	OFFICE	124.64
20080910	IPERS	IPERS W/HOLDING	OFFICE	193.04
*** TOTAL FOR DEPT 84				317.68
*** TOTAL FOR BANK 01				2,911.62
*** GRAND TOTAL ***				2,911.62

APPROVAL OF BILLS
 PERIOD ENDING: _____

CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
	TRUENORTH COMPANIES	OCT INS PREMIUM	WATER	996.79
	*** TOTAL FOR DEPT 01			996.79
20080902	EFTPS	FED W/HOLDING	SEWER	375.98
20080902	EFTPS	FICA W/HOLDING	SEWER	297.80
20080902	EFTPS	FICA W/HOLDING	SEWER	297.80
	*** TOTAL FOR DEPT 02			971.58
20080902	EFTPS	FED W/HOLDING	POLICE	298.45
20080902	EFTPS	FICA W/HOLDING	POLICE	240.26
20080902	EFTPS	FICA W/HOLDING	POLICE	240.27
	IOWA DEPT OF HUMAN SERVIC	SEPT CHILD SUP PAYMENT	POLICE	312.35
	MEDIACOM	SEPT SERVICE	POLICE	45.95
	TRUENORTH COMPANIES	OCT INS PREMIUM	POLICE	489.98
	VERIZON WIRELESS,BELLEVUE	SEPT SERVICE	POLICE	171.46
	*** TOTAL FOR DEPT 11			1,798.72
20080902	EFTPS	FICA W/HOLDING	FIRE DEP	5.50
20080902	EFTPS	FICA W/HOLDING	FIRE DEP	5.52
	*** TOTAL FOR DEPT 14			11.02
20080902	EFTPS	FED W/HOLDING	LIBRARY	106.77
20080902	EFTPS	FICA W/HOLDING	LIBRARY	182.61
20080902	EFTPS	FICA W/HOLDING	LIBRARY	182.63
	TRUENORTH COMPANIES	OCT INS PREMIUM	LIBRARY	990.34
	*** TOTAL FOR DEPT 31			1,462.35
20080902	EFTPS	FED W/HOLDING	PARKS	23.36
20080902	EFTPS	FICA W/HOLDING	PARKS	60.41
20080902	EFTPS	FICA W/HOLDING	PARKS	60.42
	*** TOTAL FOR DEPT 41			144.19
20080902	EFTPS	FED W/HOLDING	GARBAGE	102.98
20080902	EFTPS	FICA W/HOLDING	GARBAGE	84.58
20080902	EFTPS	FICA W/HOLDING	GARBAGE	84.58
	TRUENORTH COMPANIES	OCT INS PREMIUM	GARBAGE	1,476.41
	*** TOTAL FOR DEPT 54			1,748.55
	TRUENORTH COMPANIES	OCT INS PREMIUM	STREETS	1,476.41
	*** TOTAL FOR DEPT 71			1,476.41
20080902	EFTPS	FED W/HOLDING	SHOP/VEH	10.74
20080902	EFTPS	FICA W/HOLDING	SHOP/VEH	102.14
20080902	EFTPS	FICA W/HOLDING	SHOP/VEH	102.15
	TRUENORTH COMPANIES	OCT INS PREMIUM	SHOP/VEH	1,477.21
	*** TOTAL FOR DEPT 76			1,692.24
	TRUENORTH COMPANIES	OCT INS PREMIUM	SEWER	504.38
	*** TOTAL FOR DEPT 80			504.38
	DC CELEBRATIONS COMMITTEE	DONATION XMAS DECORATION ADMIN.		750.00
	*** TOTAL FOR DEPT 81			750.00
20080902	EFTPS	FED W/HOLDING	OFFICE	132.40

APPROVAL OF BILLS
PERIOD ENDING: _____

CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
20080902	EFTPS	FICA W/HOLDING	OFFICE	116.28
20080902	EFTPS	FICA W/HOLDING	OFFICE	116.28
*** TOTAL FOR DEPT 84				364.96
*** TOTAL FOR BANK 01				11,921.19
*** GRAND TOTAL ***				11,921.19

APPROVAL OF BILLS
 PERIOD ENDING: _____

CHECK#	VENDOR NAME	DESCRIPTION	DEPT.	AMOUNT
	NATHAN VEACH	REIM IMPOUND FEE	ANIMAL C	175.00
	***	TOTAL FOR DEPT 24		175.00
	HOUSING TRUST FUND	PER COUNCIL 9/09/08	P & Z	1,200.00
	***	TOTAL FOR DEPT 87		1,200.00
	***	TOTAL FOR BANK 01		1,375.00
	***	GRAND TOTAL ***		1,375.00

WE THE PEOPLE

the People

Application

OMB# 3136-0134

Expires: 6/30/09

Project Director Information

*Mary Anne Grieve
Director, Children's Services
Roy R. Estle Memorial Library
1308 Walnut St.
Dallas Center, Iowa 50063-0521
mgrieve@dallascenter.lib.ia.us
(515) 992-3185 ext.*

Recipient Library Information

*Estle Memorial Library
1308 Walnut St
Dallas Center, Iowa 50063-7746*

Mary Anne Grieve
mgrieve@dallascenter.lib.ia.us
(515) 992-3185 ext.

Library Type: Public Library
Population Served: < 25,000

*Estle Memorial Library
1308 Walnut St
Dallas Center, Iowa 50063-7746*

Mary Anne Grieve
mgrieve@dallascenter.lib.ia.us
(515) 992-3185 ext.

Library Type: Public Library
Population Served: < 25,000



APPLICATION

HOW TO BECOME A TREES PLEASE! PARTICIPANT

Participant must be a natural gas and/or electric customer of MidAmerican Energy Company. All sections of application must be complete. Completed application should be returned to:

Trees Please!
Attn: Kim Willer
MidAmerican Energy Company
223 South Iowa St.
Sioux City, IA 51101

Application must be postmarked by Oct. 24, 2008.

Name of community or organization City of Dallas Center
County Dallas Population 1595
City Dallas Center MidAmerican Energy city account number 09970-50017

A Electric utility (if other than MidAmerican) N/A
Are you requesting a grant from both utilities? Yes No
If yes, what amount are you requesting from your electric utility? \$ _____

B Natural gas utility (if other than MidAmerican) N/A
Are you requesting a grant from both utilities? Yes No
If yes, what amount are you requesting from your natural gas utility? \$ _____

C Steering committee members (partial listing acceptable):
Chairperson name Mary Wench
Address PO Box 521 City Dallas Center Zip Code 50063
Phone (days) 515-992-3185 (evenings) _____

Member name Mike Baker
Address 600 10th St City Dallas Center Zip Code 50063
Phone (days) 515-992-3835 (evenings) same

Member name Bill Ellerman
Address 1602 Synamore City Dallas Center Zip Code 50063
Phone (days) 515-992-3205 (evenings) same



D Have you received a written commitment from a government representative in support of this effort?
 Yes No If yes, please attach.

E Does your local government have a line item in its annual budget for trees and/or tree care?
 Yes No

F Are there current or recent public landscaping projects in your community?
 Yes No

G Please describe any major problems related to trees in your community, such as wind, ice, flood, insect, disease, along with approximate dates when damage occurred.

July 2008 wind storms
mid 1990s major ice storm

H Please indicate whether your community participated in any of the following programs within the last five years.

Yes	No	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Community Betterment
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Main Street Program
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Town Square Program
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Iowa Resource Enhancement and Protection
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tree City USA
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other

I Please explain why your community or organization should be selected for a *Trees Please!* grant. Include a summary of your committee's goals and how your committee members' leadership skills will help in achieving those goals. (Use additional pages if necessary.)

see attached

I.

Trees Please:

The city of Dallas Center is an established community of over 130 years. There are many mature trees in the city but there are also many that have been damaged in ice and wind storms. In the recent years several trees have had to be removed from city properties. In addition, the extension of the Raccoon River Bike Trail will be developed through the heart of Dallas Center in the near future. Plans are in the works to add shade trees and amenities along the right-of-way for the trail. The three city park areas will need additional trees to replace those lost and/or damaged.

The members of the committee are on the city's Parks and Recreation Board and are making plans for replacement and addition of trees around the community. They are working with several civic groups in addition to applying for this grant.

J Please list the potential sites for the tree-planting projects in your community. Also, please list the possible sources in your community for in-kind services or matching funding, and the amount of funding available from each. These could include individuals, foundations, service clubs, organizations and businesses that support community efforts. *MidAmerican reserves the right to approve final plans.*

Site 1	<u>Mound Park</u>	Source 1	<u>City of DC</u>	Amount	<u>1000</u>
Site 2	<u>Memorial Park</u>	Source 2	<u>City of DC</u>	Amount	<u>1000</u>
Site 3	<u>Barnett Complex</u>	Source 3	<u>City of DC</u>	Amount	<u>1000</u>
Site 4	<u>Raccoon Valley Trail</u>	Source 4	<u></u>	Amount	<u>under consideration</u>
Site 5	<u></u>	Source 5	<u></u>	Amount	<u></u>
Site 6	<u></u>	Source 6	<u></u>	Amount	<u></u>
Site 7	<u></u>	Source 7	<u></u>	Amount	<u></u>
Site 8	<u></u>	Source 8	<u></u>	Amount	<u></u>
Site 9	<u></u>	Source 9	<u></u>	Amount	<u></u>

K Please describe how the actual tree-planting project will be accomplished. Include costs, if any, for labor and materials.

City public works staff and various community groups such as Rotary, Boy Scouts and trail association

L To whom should the grant be made payable? (please include address)

Name of city or organization City of Dallas Center
 Address PO Box 396
 City Dallas Center State IA Zip Code 50063

Applications will be evaluated on the basis of project merit, benefit to the community and ability to obtain matching funds.



MidAmerican can help you make your home more energy efficient. Find out more about MidAmerican's ENERGYADVANTAGE® programs in Iowa by calling 888-427-5632 or by visiting www.MIDAMERICANENERGY.com/ee.



RESOLUTION NO. 2008-41

WHEREAS, Kenneth L. Keltner has served well the people and community of Dallas Center during his service as the City's Sanitary Sewer Superintendent; and

WHEREAS, Kenneth L. Keltner worked for the City for more than twenty-five years from March 14, 1983, to his retirement on July 31, 2008; and

WHEREAS, Kenneth L. Keltner has devoted untold hours to our community and has helped make Dallas Center a great place to live.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DALLAS CENTER: That the Council and the people of Dallas Center extend their gratitude and appreciation to Kenneth L. Keltner for his more than twenty-five years of service to the people of Dallas Center.

Adopted by the Council on the fourteenth day of October, 2008.

Mitch Hambleton, Mayor

ATTEST:

Cindy Riesselman, City Clerk



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

September 24, 2008

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

DALLAS CENTER, IOWA
ELEVATED STORAGE TANK IMPROVEMENTS
PAYMENT ESTIMATE NO. 2

Enclosed are three copies of Partial Payment Estimate No. 2 for work on the Elevated Storage Tank Improvements project, under the contract between the City of Dallas Center and Maguire Iron, Inc. dated May 13, 2008. The partial payment estimate is for the period August 27, 2008 to September 24, 2008.

We have checked the estimate and recommend payment to Maguire Iron, Inc. in the amount of \$75,749.20.

Please sign all copies of Partial Payment Estimate No. 2 in the space provided and return one signed copy of the partial payment estimate to our office. Please return one signed copy of Partial Payment Estimate No. 2 to Maguire Iron, Inc.

If you have any questions, please contact us at 225-8000.

VEENSTRA & KIMM, INC.

A handwritten signature in black ink, appearing to read 'Dale W. Sorensen', is written over the company name.

Dale W. Sorensen

DWS:dml
212114
Enclosures
cc: Maguire Iron, Inc.

MATERIALS STORED SUMMARY

Description	Number of Units	Unit Price	Extended Cost
Olympic Steel invoice			\$133,047.15
		Total	\$133,047.15

SUMMARY		
	Contract Price	Value Completed
Original Contract Price	\$ 838,000.00	\$ 129,736.00
Approved Change Order (list each)	\$	\$
	\$	\$
	\$	\$
Revised Contract Price	\$ 838,000.00	\$ 129,736.00
	Materials Stored	\$ 133,047.15
	Value of Completed Work and Materials Stored	\$ 262,783.15
	Loss Retained Percentage (5%)	\$ 13,139.16
	Net Amount Due This Estimate	\$ 249,643.99
Less Estimate(s) Previously Approved	No. 1	\$ 173,894.79
	2	\$
	3	\$
	4	\$
	5	\$
	6	\$
	Total Previously Approved	\$ 173,894.79
Percent Complete	15%	Amount Due This Estimate \$ 75,749.20

The amount \$75,749.20 is recommended for payment in accordance with the terms of the Contract.

Requested By: Maguire Iron Inc. <i>[Signature]</i> Signature Project Manager Title 9/24/08 Date	Recommended By: Veenstra & Kimm, Inc. <i>[Signature]</i> Signature VP Title 25 Sept 08 Date	Approved By: City of Dallas Center, Iowa Signature Title Date
--	--	---

Public Works Equipment Rates

Dump truck	\$77.00/hr
Street sweeper	\$112.00/hr
Wheel loader	\$122.00/hr
Backhoe/excavator	\$79.00/hr
Motor grader	\$153.00/hr
Skid/tractor loader	\$49.00/hr
Regular duty pick up	\$26.00/hr

RESOLUTION NO. 2005-34

A RESOLUTION ESTABLISHING FEES THAT WILL BE CHARGED BY THE CITY OF DALLAS CENTER TO MOW PROPERTIES THAT ARE IN VIOLATION OF THE REQUIREMENTS OF CHAPTER 152 OF THE CODE OF ORDINANCES.

WHEREAS, Section 152.04 of the Code of Ordinances of the City of Dallas Center, Iowa, requires that grass, weeds or brush on properties in the City be cut, mowed and maintained to certain height specifications; and


WHEREAS, grass, weeds and brush allowed to grow in excess of the specified limitations are deemed to be nuisances; and if, after notice as provided by Section 152.06 of the Code of Ordinances, an owner does not abate the nuisance, the City may abate the nuisance and assess the costs of such abatement against the property for collection; and

WHEREAS, the City should establish a fee schedule for such mowing of grass, weeds and brush as may be required to abate a nuisance.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS CENTER, IOWA, that the rate of \$100 for each lot, or part thereof, is established for the time of City personnel and the use of City equipment to mow private property for the purpose of abating a nuisance under Section 152.06 of the Code of Ordinances.

IT IS FURTHER RESOLVED that the City Clerk shall promptly bill the property owner for such mowing services; and if payment is not made to the City within thirty (30) days the City Clerk will certify such costs as an assessment against the property to the County Treasurer to be collected in the same manner as a property tax.

PASSED AND APPROVED by the City Council of the City of Dallas Center, Iowa, on this 13th day of July, 2005.


William T. Stammerman, Mayor

ATTEST:


Shirley Petersen, City Clerk

RESOLUTION NO. 2008-42

A RESOLUTION ESTABLISHING A POLICY TO CREATE A PROGRAM (PURSUANT TO FEDERAL TRADE COMMISSION RULES) TO ADDRESS SPECIFIC "RED FLAGS" THAT SHOULD ALERT CITY STAFF TO THE POTENTIAL OF IDENTITY THEFT INVOLVING CITY UTILITY CUSTOMERS

WHEREAS, the Federal Trade Commission and the federal financial institution regulatory agencies have promulgated rules that require each financial institution and creditor that holds any consumer account, or other account for which there is a reasonably foreseeable risk of identity theft, to develop and implement an Identity Theft Prevention Program for combating identity theft in connection with new and existing accounts; and

WHEREAS, the City of Dallas Center is subject to the federal rules in its role as a provider of utility services (water, sewer, and storm water) to customers of the municipal utilities; and

WHEREAS, the federal rules were effective January 1, 2008, and covered creditors, such as the City, must comply with the rules by November 1, 2008; and

WHEREAS, the Council has determined that it should adopt a policy to establish an Identity Theft Prevention Program, to be effective immediately.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS CENTER, IOWA, that the following Identity Theft Prevention Program be established for the City of Dallas Center and implemented immediately:

CITY OF DALLAS CENTER, IOWA IDENTITY THEFT PREVENTION PROGRAM

I. INTRODUCTION

The City of Dallas Center (the "City") developed this Identity Theft Prevention Program ("Program") pursuant to the Federal Trade Commission's ("FTC") Red Flag Rule, which implements Section 114 of the Fair and Accurate Credit Transaction Act of 2003. 16 C.F.R. §681.2. This Program is

designed to detect, prevent and mitigate Identity Theft in connection with the opening and maintenance of certain utility accounts. For purposes of this Program, "Identity theft" is considered to be "fraud committed using the identifying information of another person". The accounts addressed by the Program (the "Accounts") are defined as:

1. An account the City offers or maintains primarily for personal, family or household purposes, that involves multiple payments or transactions; and
2. Any other account the City offers or maintains for which there is a reasonably foreseeable risk to customers or to the safety and soundness of the City from Identity Theft.

This Program was developed with oversight and approval of the City Council. After consideration of the size and complexity of the operations and Account systems, of the City's utilities and the nature and scope of the activities of the City's utilities, the City Council determined that this Program was appropriate for the City of Dallas Center and therefore approved this Program on October 14, 2008.

II. IDENTIFICATION OF RED FLAGS

A "Red Flag" is a pattern, practice or specific activity that indicates the possible existence of Identity Theft. In order to identify relevant Red Flags, the City considered the types of Accounts that it offers and maintains, the methods it provides to open its Accounts, the methods it provides to access its Accounts, and its previous experiences with Identity Theft. The City identifies the following Red Flags, in each of the listed categories:

1. Suspicious Documents
2. Suspicious Personal Identifying Information
3. Unusual Use Of or Suspicious Activity Related to an Account
4. Notice regarding possible identity theft

III. DETECTION OF RED FLAGS

In order to detect any of the Red Flags identified above with the opening of a new Account, City personnel will take the following steps to obtain and verify the identity of the person opening the Account:

Require an Application before service is started, including name, residential or business address, driver's license, or other identification, name of landlord (if renting), and telephone number.

In order to detect any of the Red Flags identified above for an existing Account, City personnel will take the following steps to monitor transactions with an Account:

1. Verifying the identification of customers if they request information (in person, by telephone, by facsimile, or by mail).
2. Verifying the validity of requests to change billing addresses.
3. Verifying changes in banking information given for billing and payment purposes.

IV. PREVENTING AND MITIGATING IDENTITY THEFT

In the event City personnel detect any identified Red Flags, such personnel shall take one or more of the following steps, depending on the degree of risk posed by the Red Flag:

1. Continue to monitor an Account for evidence of Identity Theft.
2. Contacting the Customer
3. Notifying law enforcement if necessary.
4. Close accounts if needed.
5. Determining that no response is warranted under the particular circumstances.

In order to further prevent the likelihood of identity theft occurring with respect to Utility accounts, the City will take the following steps with respect to its internal operating procedures:

1. Shut computers down in the evenings.
2. Shred any papers with names and addresses on them.
3. Have the person closest to the fax machine take faxes off and distribute to the appropriate person.

V. UPDATING THE PROGRAM AND THE RED FLAGS

This Program will be periodically reviewed and updated to reflect changes in the risks to customers and the soundness of the City Utilities from Identity Theft. At least once a year, the City Clerk will consider the City's experiences with Identity theft situation, changes in Identity Theft methods, changes in Identity Theft detection and prevention methods, changes in types of Accounts the City Utilities maintain, and changes in the City's business arrangements with other entities. After considering these factors, the City Clerk will determine whether changes to the Program, including the listing of Red Flags, are warranted. If warranted, the City Clerk will present to the City Council recommended changes and the City Council will make a determination of whether to accept, modify or reject those changes to the Program.

VI. PROGRAM ADMINISTRATION

1. Oversight. The Program will be overseen by the City Clerk, who will be responsible for the Program's administration, for ensuring appropriate training of City Staff on the Program, for reviewing any staff reports regarding the detection of Red Flags and the steps for preventing and mitigating Identity Theft, determining which steps of prevention and mitigation should be taken in particular circumstances, reviewing and, if necessary, recommending changes to the Program.

2. Staff Training and Reports. Utility staff responsible for implementing the Program shall be trained by the City Clerk in the detection of Red Flags, and the responsive steps to be taken when a Red Flag is detected.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Dallas Center, Iowa, on this 14th day of October, 2008.

Mitch Hambleton, Mayor

ATTEST:

Cindy Riesselman, City Clerk

STATE OF IOWA
2008
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2008

16 2 025 003 1522
Dallas Center City
City Clerk
PO Box 396
Dallas Center, IA 50063 0396

CITY OF Dallas Center, IOWA

(Please correct any error in name, address, and ZIP Code)

WHEN COMPLETED, PLEASE RETURN TO

David A. Vaudt, CPA
Auditor of State
State Capitol Building
Des Moines, IA 50319-0004

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Bureau of the Census, various public interest groups, and State and federal agencies.

ALL FUNDS

Item Description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
Revenue and Other Financing Sources				
Taxes levied Property tax	563,598		563,598	549,156
Less: Uncollected property taxes-levy year	0		0	
Net current property taxes	563,598		563,598	549,156
Delinquent property taxes	0		0	0
TIF revenues	81,236		81,236	80,000
Other city taxes	0	0	0	9,469
Licenses and permits	13,991		13,991	88,560
Use of money and property	89,423	27,314	116,737	41,131
Intergovernmental	175,594	0	175,594	243,242
Charges for fees and service	204,582	500,538	705,120	674,900
Special assessments	1,660	0	1,660	1,778
Miscellaneous	98,248	1,531	99,779	133,900
Other financing sources	505,791	235,571	741,362	1,453,380
Total revenues and other sources	1,734,123	764,954	2,499,077	3,275,516
Expenditures and Other Financing Uses				
Public safety	161,085	0	161,085	205,674
Public works	597,938	0	597,938	860,607
Health and social services	1,844	0	1,844	6,000
Culture and recreation	319,052	0	319,052	268,963
Community and economic development	27,377	0	27,377	39,690
General government	208,190	0	208,190	411,604
Debt service	170,473	0	170,473	308,398
Capital projects	0	0	0	105,700
Total government activities expenditures	1,485,959	0	1,485,959	2,206,636
Business type / enterprises	0	466,005	466,005	1,345,198
Total ALL expenditures	1,485,959	466,005	1,951,964	3,551,834
Other financing uses, including transfers out	476,791	230,973	707,764	0
Total ALL expenditures/And other financing sources	1,962,750	696,978	2,659,728	3,551,834
Excess revenues and other sources over (Under) Expenditures/And other financing uses	-228,627	67,976	-160,651	-276,318
Beginning fund balance July 1, 2007	1,603,707	487,698	2,091,405	2,091,406
Beginning fund balance June 30, 2008	1,375,080	555,674	1,930,754	1,815,088

Note - These balances do not include \$ _____ held in non-budgeted internal service funds; \$ _____ held in Pension Trust Funds; \$ _____ held in Private Purpose Trust funds and \$ _____ held in agency funds which were not budgeted and are not available for city operations.

Indebtedness at June 30, 2008	Amount - Omit cents	Indebtedness at June 30, 2008	Amount - Omit cents
General obligation debt	\$ 956,450	Other long-term debt	\$ 0
Revenue debt	\$ 795,000	Short-term debt	\$ 0
TIF Revenue debt	\$ 177,550		
		General obligation debt limit	\$ 4,309,752

CERTIFICATION

THE FOREGOING REPORT IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

Signature of city clerk <i>Cindy Riesselman</i>		Date 10/23/08	Mark (x) one <input checked="" type="checkbox"/> Date Published <input type="checkbox"/> Date Posted	
Printed name of city clerk Cindy Riesselman		Telephone →	Area Code 515	Number 992-3725
		Extension		

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