

The Dallas Center City Council met in regular session October 14, 2008 at 7:00 PM. Mayor Hambleton called the meeting to order and led the pledge of allegiance. Council members present included Dan Willrich, Kim Cross, Bill Ellerman, Alex MacConnell and Gary Stevens.

The agenda was amended to move consent agenda item J-approve city's Trees Please Grant application after item 8. Motion by Stevens, 2nd by Willrich to approve amended agenda. All ayes. Passed.

Consent agenda was amended to hold the Ziegler invoice until there is concurrence for payment between Brian Slaughter and Bill Ellerman. Motion by Willrich, 2nd by Cross to approve amended consent agenda-minutes of September 9, 2008 council meeting, September Treasurer's Report, September Police, Fire/Rescue, and Water Reports, approve invoices for payment (Review Committee – Cross and Ellerman), approve Mayor's reappointment of Dan Case to P&Z, approve Mayor's reappointment of Larry Davis to Park Board, approve library's We The People grant application, approve change of Beggar's Night to October 31st, approve fire department's Pioneer Grant application, 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, approve street closing – Circle Drive from Vine to Northview on October 23rd from 6:00 – 8:00 PM for a cub scouts block party. All ayes. Passed.

Acco Unlimited Corp	Chemicals	507.31
Adel Tv & Appliance Co	Repairs	108.95
Ahlers & Cooney	Water storage prof serv	5,858.32
Amy Hofland	July/Sept fire calls/rescue	290
Arnold Auto Supply	Repairs	36.36
Aztec	Final payment website	600
Baker & Taylor Co.	Supplies	1,147.42
Bay Bridge Administrators	Oct cancer ins prem	305.15
Bay Bridge Administrators	Sept cancer ins prem	305.15
Brandon M Case	July/Sept fire calls/rescue	50
Brodart Co	Supplies	53.64
Brown, Fagen & Rouse	Publishing	1,892.07
Carpenter Uniform	Clothing	259.8
Casey's General Store	Sept service	473.7
Center Point Large Print	Books	431
Central IA Regional Lib Ser	Supplies	15
City Of Dallas Center	Meter deposit	500
Culligan Water System	Sept serv	29.75
Cutting Edge Rescue Inc	Rescue jacks training	200
Cynthia Oberembt	July/Sept fire calls/rescue	60
Dallas Center Post Office	Utility postage	727
Dallas Cnty Lcl Housing Trst Fd	Annual contribution	1,200.00
Dallas County News, Inc	Publications	207.4
Daniel Case	July/Sept fire calls/rescue	240

Data Technologies	Computer software	2,751.64
DC Celebrations Committee	Donation	750
Deaton Truck And Auto Inc	Repairs	1,266.66
Delvin Meyers	July/Sept fire calls/rescue	210
Devon Paul Keller	July/Sept fire calls/rescue	50
Dust-Tex Services, Inc	Oct serv	62.4
Dwaine Roy Keller	July/Sept fire calls/rescue	10
EFTPS	Oct fed w/holding	3,126.16
EFTPS	Sept w/holding	3,229.91
Electric Pump	Chlorine pump	447.07
Eric Kallem	July/sept fire calls/rescue	30
Grimes Asphalt And Paving	Asphalt	597.4
H&H Plumbing Inc	Repairs	195
Hd Waterworks Supply	230th sub drain tile	161.5
Heartland Co-Op	Sept serv	1,038.51
IA Dept Human Serv	Child support	312.35
IA Muni Fin Officers Assoc	Training	130
Int'l Asso For Property & E	Training	350
Int'l Assoc Women Police	Dues	40
Iowa Central Community Coll	Training	135
Iowa Crime Prevention Assoc	Training	120
Iowa Dept Of Human Services	Child support	312.35
Iowa Dept Of Transportation	Supplies	154.28
Iowa One Call	Aug service	55.9
Iowa Prison Industries	Street signs	167.42
IPERS	IPERS w/holding	2,911.62
Jetco Inc	Radio telemetry	15,900.00
Jimmerson Custom Design	Larry logos	36
Jim's John Inc	Sept service	52.5
Joel Hofland	July/Sept fire calls/rescue	210
Jonathon Cross	July/Sept fire calls/rescue	140
Jp Cooke Company	Pet license	65.08
LGI	Tests	381.6
Logan Contractors Supply In	Supplies, repairs	3,106.75
Luellen Brothers Inc	Repairs	5,202.60
Maguire Iron Inc	Water storage pay est 2	75,749.20
Makarios Cleaning	Sept service/carpet cleaning	357.1
Makarios Cleaning	Office cleaning	140
Malcolm Royer	July/Sept fire calls/rescue	60
Mark Hersch	July/Sept fire calls/rescue	80
Martin's Flag Co	Flags	270.13
Marvin Flory	July/Sept fire calls/rescue	170
Matt Parrott And Sons Co	Checks	263.89
Matthew Price	July/Sept fire calls/rescue	140
Mediacom	Sept serv	45.95
Michael Howell	July/Sept fire calls/rescue	90
Mid Continent Safety	Equipment	160.15
Midamerican Energy	Sept serv	5,824.31
Midwest Breathing Air Llc	Qtrly air test	126
Mitch Hambleton	Reim for econ dev mtg pnr/hyln	279.2

Mitchell Price	July/Sept fire calls/rescue	300
Moss Bros, Inc	Supplies	64.1
Municipal Supply Inc	Repairs	258.34
Nathan Meyers	July/Sept fire calls/rescue	100
Nathan Veach	Reim impound fee	175
Nationwide Retirement Sol	Deferred comp	126
North American Salt	Salt	2,465.66
Occupational Health Centers	Alcohol testing	79.5
Petty Cash-City	Clerk luncheon	27.01
Praxair Distribution	Qtrly air tests	54.9
Qualification Targets Inc	Targets	135.11
Qwest	Sept serv	938.37
Qwest Corpotation	230th sub drain tile	430.34
Rhinehart Excavating, Inc	230th sub drain tile	2,734.56
Richard Oberembt	July/Sept fire calls/rescue	40
Ronald Steilen	July/Sept fire calls/rescue	90
Ruth Flory	July/Sept fire calls/rescue	170
S. Alan Hawbaker	July/Sept fire calls/rescue	80
Scott Crecelius	July/Sept fire calls/rescue	310
Smith's Sewer Service Inc	Percival repairs	1,280.00
Spring Valley Wireless	Supplies	38
The Home Office	Supplies	43.27
The Iowan Magazine	Magazine renewal	35.95
Treasurer - State Of Iowa	Sept w/holding	960.55
Treasurer - State Of Iowa	Sales tax	1,449.07
Treasurer's Office	Fees for iowa hazardous symp	125
Treasurer-State Of Iowa	Unclaimed property	228.21
Truenorth Companies	Oct ins prem	7,411.52
Trugreen	Lawn spraying	62
Ultramax	Clothing	201
Veenstra & Kimm	July bldg permits	1,626.95
Verizon Wireless	Sept serv	171.46
Waste Management Of Iowa	Sept serv	11,572.30
Wells Fargo	Supplies, postage	2,722.41
Zachary K Funk	July/Sept fire calls/rescue	40
Ziegler Inc	Repairs	551.82

Motion by Ellerman, 2nd by MacConnell to approve Resolution 2008-41 – recognizing Kenny Keltner’s more than 25 years service to the City. Roll call 5-0. Passed.

Mary Werch presented the annual library report.

Motion by Cross, 2nd by Willrich to approve the city’s Trees Please grant application. All ayes. Passed.

Brian Slaughter gave the public works report. He reported that installation is almost complete on the DOT signs. 230th Street sub drain tile work is complete project cost was \$11,400.00, including the rock. Tree trimming has started and will continue for trees in the public right-of-way. The city has received the emergency entrance signs, but was told by the DOT that the signs may not be posted on Hwy. 44. Brian Slaughter to request this information in writing from the DOT.

City engineer Sorensen updated the council on the Water Storage Improvements Project (Water Tower). Foundation pile casings, ring wall and the underground piping are installed. Fabrication of the structure will begin next. Motion by Stevens, 2nd by Ellerman choosing paint colors for the water tower – spring blue with black gloss lettering. All ayes. Passed.

Motion by Ellerman, 2nd by MacConnell to approve partial pay estimate #2 from Maguire Iron on the Water Storage Improvements project - \$75,749.20. All ayes. Passed.

Motion by Cross, 2nd by MacConnell directing the city attorney to draft a resolution establishing a rate schedule for city equipment used to abate nuisances. Slaughter to review draft resolution before next council meeting. All ayes. Passed.

Motion by Ellerman, 2nd by Stevens to approve 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. Roll call 5-0. Passed

Motion by MacConnell, 2nd by Ellerman to approve Resolution 2008-40 – approving annual financial report. Roll call 5-0. Passed

Council directed city clerk, with assistance from city attorney, to draft a letter to the owner of Route 44 to remove vehicles parked in the city and railroad right-of-way.

The Economic Development Committee met with Pioneer and Hy-Line last month with a good response.

Council Reports-the city was awarded approximately \$22,000 of the \$75,000 REAP grant that was applied for.

Mayor’s Report-the city has received a letter from Mediacom regarding rate increases effective November 15, 2008. The Iowa Stored Energy project is progressing with \$3.2 million is still needed.

Meeting adjourned at 8:00 PM.

Cindy Riesselman, City Clerk