

July 2, 2007 REGULAR MEETING

PG.1084

The first meeting of July for the Denver City Council, Bremer County, Iowa was held on Monday July 2, 2007 at the Denver City Hall Council Chambers. Council members present for Roll Call were Rod Diercks, Lyle Faust, Dave Larson and Joel Wikner. Councilman Jeremie Peterson was absent.

Mayor Isaacson called the meeting to order at 7:00 p.m.

Motion Diercks, second Wikner to approve the agenda with one change the deletion of agenda item #6. AYES: Diercks, Faust, Larson, Wikner. NAYS: None.

Motion Faust, second Diercks to approve the minutes of June 18, 2007. AYES: Diercks, Faust, Larson, Wikner. NAYS: None.

During Public Forum Sheila Eagle displayed the Denver RAGBRAI T-shirts that she is taking orders for through July 13, 2007. Most of the bicyclists will be coming through Denver between the hours of 7:00 a.m.-8:00 a.m. with the last of the bicyclists expected to be gone by 1:30 p.m. All of the streets along the route will be closed down on Thursday July 26, 2007 starting around 5:00 a.m. The Council requested a letter be sent to all property owners living along the RAGBRAI Route informing them about street parking that day. Anyone interested in volunteering during RAGBRAI should call Sheila Eagle or Jennifer Happel. Gary Everding has scheduled two reserve officers to work during RAGBRAI. Reserve officers will be paid \$15/hour.

Police Chief Gary Everding presented the June Police Report. The Police Department has received traffic complaints concerning motorized scooters being driven on city streets. Motorized scooters are illegal to ride on city streets.

Electric Superintendent Larry Zars reported working on the locations for installing gas pipes for the standby generators to city buildings. The Senior Housing electric project is completed.

Motion Diercks, second Faust to approve the bills presented for payment for July 2, 2007. AYES: Diercks, Faust, Larson, Wikner. NAYS: None.

Bills Presented for Payment July 2, 2007

Wages-Variou Persons	6/7/07 & 6/21/07	\$ 27,933.60	All Funds
F.I.C.A	Withholding Taxes	\$ 7,669.39	All Funds
ICMA Retirement Corp	Retirement Contribution	\$ 1,000.00	Electric
I.P.E.R.S.	Retirement Contribution	\$ 3,378.87	All Funds
Iowa Treasurer	Sales Withholding Tax	\$ 3,221.91	All Funds
Iowa Treasurer	Withholding Tax	\$ 1,243.00	All Funds
Aable Pest Control	Pest Control	\$ 82.50	Gen/Lib
ACCO	Liquid solution	\$ 360.30	Water
ACES	Renewal	\$ 324.00	General
Amazon Credit	Videos for Library	\$ 171.40	Library
ASPRO	Asphalt	\$ 2,079.84	RUT
Baker & Taylor	Books	\$ 333.65	Library
Barnett, Donald	Mileage to Des Moines	\$ 130.16	General

Benders	Misc Supplies	\$ 26.31	Gen/Lib
B & J Construction	Misc Hardware	\$ 406.49	RUT
Black Hawk Waste	Garbage	\$ 5,042.88	General
Border States	Electric Materials	\$ 212.88	Electric
Bremer County Hwy Dept	Dust Control for Detour	\$ 1,024.37	RUT
Bremer County Sanitary Landfill	Landfill Disposal	\$ 433.06	General
Burmeister	Electric Materials	\$ 34.75	Electric
Business Systems Inc	Copier Repair	\$ 369.45	General
Carter, Akeem	Utility Deposit Refund	\$ 250.00	General
Christiansen, Eva	Psychologist	\$ 187.50	General
City of Denver	Petty Cash	\$ 200.00	General
City of Denver for S Thompson	Community Room Deposit Refund	\$ 250.00	General
City Laundering	Mat Rental	\$ 190.56	Gen/Lib
Crescent Electric	Electric Materials	\$ 39.34	Electric
Davis Farm & Auto	Auto repairs	\$ 2,131.13	RUT
Denver Drug	Batteries	\$ 13.45	Electric
Denver Floral & Accent	Flowers	\$ 40.00	Library
Denver Postmaster	June billing, Stamps, Box rental	\$ 409.28	Gen/Elec
Denver Savings Bank	Mower loan	\$ 4,718.84	General
Denver Underground	Fayette Street	\$ 170,315.48	RUT
Drain Doctor	Tank Pumping	\$ 150.00	General
EarthTech	Engineering Services	\$ 15,582.45	RUT/Sewer
3E	Electric Materials	\$ 259.38	Electric
Five Star Shop Service	Shop materials	\$ 798.00	RUT
Forum	June publications	\$ 665.05	General
Freidhof, Heather	Art Show	\$ 25.00	Library
Galls	Police Equipment	\$ 312.89	General
Gierke Robinson	Saw Blades	\$ 667.00	RUT
Grill, Russell	Utility Deposit Refund	\$ 75.00	UDR
Grimm, Dennis	Utility Deposit Refund	\$ 75.00	UDR
Ingram	Books	\$ 390.25	Library
Iowa Association of Municipal Util	OSHA posters	\$ 5.35	General
Iowa Insurance Division	Cemetery License Fee	\$ 30.00	Cemetery
Iowa Law Enforcement Academy	Police Officer Testing	\$ 160.00	General
Iowa League of Cities	Member Dues	\$ 719.00	General
Iowa One Call	Underground Locates	\$ 18.20	Electric
John Jacobs	Aerator Lease	\$ 1,500.00	Sewer
Judas, Lyle	Utility Deposit Refund	\$ 75.00	UDR
Kettman, Angela	Utility Deposit Refund	\$ 75.00	UDR
Keystone Lab	Water Analysis	\$ 604.48	Water
Krogman, Kari	Community Room Deposit Refund	\$ 75.00	CDR
Kwik Trip	Gas	\$ 1,330.44	Gen/Elec
L-3 Communications	Lapel Microphone	\$ 107.00	General
Liu, Duanw	overpayment of final bill	\$ 2.94	Electric

Mason Crest Publishers	Books	\$ 66.85	Library
Meyers Nursery	Trees	\$ 132.30	General
Michels, Cathy	Computer Tech	\$ 42.80	Library
Mixdorf, Jon	Community Room Deposit Refund	\$ 30.00	CDR
Mumby, Mary	Bakery	\$ 22.99	Library
Municipal Energy Agency of NE	Wholesale	\$ 38,852.26	Electric
Municipal Pipe Tool	Television inspection	\$ 405.00	Sewer
NEILSA	Books	\$ 350.00	Library
Olson, Timothy	Utility Deposit Refund	\$ 75.00	UDR
Payne, Jennifer	Community Room Deposit Refund	\$ 30.00	CDR
Peterson, Jeremie	EBAY Cost to Advertise 1973 Truck	\$ 97.00	RUT
Proquest-CSA LLC	Renewal	\$ 735.00	Library
RainTree	Books	\$ 209.62	Library
Rite Price	Office Supplies	\$ 37.96	General
Rosen Publishing	Books	\$ 101.75	Library
Saeed, Mahmood	Utility Deposit Refund	\$ 250.00	UDR
Saul, Neal	Utility Deposit Refund	\$ 75.00	UDR
Sports Illustrated	Renewal	\$ 19.99	Library
Stanard & Associations	Don Bennett Testing	\$ 64.50	General
Staples	Electric Materials	\$ 38.64	Electric
Stoll, Nancy	Summer Reading Program	\$ 57.04	Library
Stone, Larry	Books	\$ 30.50	Library
Tetra Tech	Soil Testing	\$ 1,650.00	General
TPS	Laser checks	\$ 128.75	General
Tri-State	Atomic Blade	\$ 99.08	Sewer
US Cellular	Police Cell	\$ 78.39	General
Veridian Credit Union	Summer Reading Program	\$ 393.55	Library
Waverly Newspapers	Publications	\$ 94.35	General
WellMark BCBS	Empl ins for June & July	\$ 5,829.51	All Funds
Wertjes Uniforms	Don Bennett Uniform	\$ 214.40	General
Widdel, Chad	Utility Deposit Refund	\$ 75.00	UDR
Wieland & Sons Lumber	Wood Chips	\$ 1,300.00	General
Witt, Madeline	Thank you	\$ 25.00	Library
Total		\$ 309,539.05	

PG.1186

Mark Durbahn of Earthtech updated the City Council on the Fayette Street Reconstruction Project. Earthtech is working on a solution for smoothing out the Fayette Street and State Street intersection. Earthtech should have a solution within two weeks. Heartland Asphalt is scheduled to mill on Thursday or Friday. Asphalt paving could begin next Monday or Tuesday along Fayette Street east of State Street up to Russel Street. Mr. Durbahn reviewed Pay Request #3 for Denver Underground & Grading. The amount of the pay request is \$245,211.84.

Motion Diercks, second Wikner to approve Resolution No. 30-2007 Pay Request #3 for the Fayette Street Improvement Project in the amount of \$245,211.84. ROLL CALL VOTE: AYES: Diercks, Faust, Larson, Wikner. NAYS: None.

PG.1187

Motion Faust, second Larson to approve the Third and Final Reading Ordinance No. 3-2007 creating a new Section 12.24.135 Entitled Plating of Certain Trees Prohibited (Ash Trees). AYES: Diercks, Faust, Larson, Wikner. NAYS: None.

Motion Wikner, second Faust to approve the Third and Final Reading of Ordinance No. 4-2007 creating a new Section 5.50.010 Miscellaneous Permits – RAGBRAI. AYES: Diercks, Faust, Larson, Wikner. NAYS: None.

Motion Diercks, second Faust to approve an Outdoor Service Permit for Rite Spot Inc. d/b/a Rite Spot, The, for July 25 & 26, 2007. AYES: Diercks, Faust, Larson, Wikner. NAYS: None.

Motion Wikner, second Diercks to approve and Outdoor Service Permit for Whiskey Junction d/b/a W-Key Inc. for July 25 & 26, 2007. AYES: Diercks, Faust, Larson, Wikner. NAYS: None.

Motion Diercks, second Wikner to approve an Outdoor Service Permit for Duke's Bar & Grill d/b/a 3-502 Inc. for July 25 & 26, 2007. AYES: Diercks, Faust, Larson, Wikner. NAYS: None.

The Council had no Public Measures to be included on the fall election ballot.

The Council authorized City Attorney Ryan Rasmussen to send the proposed letter to David Burbach of Burbach Aquatics indicating the City of Denver desire to abandon the Denver Aquatic Center Project with Burbach Aquatics.

The Council directed that no changes in billing the water and sewer monthly charges for apartments when they are vacant. The Council will not be adjusting sewer fees when homeowners fill swimming pools or water their lawns. Sewer bills will be calculated according to their water meter reading and charged the current rate.

In Other Business Bob Wolter asked if the Council would consider changing the stop signs at Grant Street and Sunrise Street if he brought a petition. The Council indicated they would consider changing the stop signs if a signed petition was brought to the Council. The Council took a ten-minute recess at 7:40 p.m. to wait for Jennifer Haltom to present the Park & Recreation Summer Programs Report.

At 7:48 p.m. the Council reconvened and Jennifer Haltom informed the Council about the summer programs that were offered and the Denver Park & Recreation Account Summary. Funds were used to purchase aluminum bleachers at Diercks Park, purchased two new drags for the ball fields, purchased over \$1,500 worth of equipment and supplies.

Motion Larson, second Faust to adjourn. AYES: Diercks, Faust, Larson, Peterson, Wikner. NAYS: None. Meeting adjourned at 7:55 p.m.

ATTEST:

Rod Diercks, Mayor Pro-Tem

Larry Farley, City Clerk/Admin.

