

September 4, 2007 REGULAR MEETING

PG.1096

The first meeting of September for the Denver City Council, Bremer County, Iowa was held on Tuesday September 4, 2007 at the Denver City Hall Council Chambers. Council members present for Roll Call were Rod Diercks, Lyle Faust, Dave Larson, Jeremie Peterson and Joel Wikner.

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

Motion Diercks, second Wikner to approve the agenda. AYES: Diercks, Faust, Larson, Peterson, Wikner. NAYS: None.

Motion Faust, second Larson to approve the minutes of August 20, 2007. AYES: Diercks, Faust, Larson, Peterson Wikner. NAYS: None.

No one spoke during Public Forum.

Public Works Director Jim Scharnhorst reported pumping sewage from a Hoover Street manhole in order to prevent sewer backing into homes. Both pumps at the South Lift Station were rebuilt. Poured concrete pads and set the three generators in place. The remainder of the time they have been mowing.

Motion Larson, second Peterson to move onto Agenda Item #8 since the Police Chief had to take a telephone call. AYES: Diercks, Faust, Larson, Peterson, Wikner. NAYS: None.

Motion Wikner, second Peterson to table the Police Chief Report. AYES: Diercks, Faust, Larson, Peterson, Wikner. NAYS: None.

Electric Superintendent Larry Zars reported three power outages for the month. The power outage at Just Cuz was due to the underground wire being damaged by MidAmerician Energy during a prior gas installation project. The remainder of the time was spent on installing the generators.

Motion Diercks, second Peterson to approve the Bills Presented for Payment for September 4, 2007. AYES: Diercks, Faust, Larson, Peterson, Wikner. NAYS: None.

Bills Presented for Payment September 4, 2007

Wages-Variou Persons	8/2/07-8/16/07-8/30/07	\$ 36,383.85 All Funds
F.I.C.A	Withholding Taxes	\$ 11,466.84 All Funds
ICMA Retirement Corp	Retirement Contribution	\$ 1,529.01 Electric
I.P.E.R.S.	Retirement Contribution	\$ 4,554.21 All Funds
Iowa Treasurer	Sales Withholding Tax	\$ 4,109.69 All Funds
Iowa Treasurer	Withholding Tax	\$ 1,913.00 All Funds
Aable Pest Control	Pest Control	\$ 82.50 Gen/Lib
ACCO	Liquid solution	\$ 195.10 Water
Advantage Screenprint	Ragbrai T-Shirts	\$ 332.25 General
AFLAC	Employee Insurance	\$ 85.48 All Funds
American Legion	Ragbrai Proceeds	\$ 209.00 General

Arc of Bremer County	Ragbrai Proceeds	\$ 309.00	General
Baker & Taylor	Books	\$ 249.31	Library
Benders	Misc supplies & Ragbrai food	\$ 5,540.59	Gen/Lib
Black Hawk Waste	2 mo garbage & toilets	\$ 10,189.76	General
Black Hawk Cty Clerk of Court	Small Claims	\$ 100.00	General
Black Hawk Cty Sheriff	Small Claims	\$ 100.00	General
Border States	Electric Materials	\$ 2,860.00	Electric
Boy Scouts	Ragbrai Proceeds	\$ 500.00	General
Bremer County Building & Zoning	Quarterly fees	\$ 150.00	General
Bremer County Clerk of Court	Small Claims	\$ 200.00	Electric
Bremer County Park Promoters	Ragbrai grilling	\$ 175.00	General
Bremer County Sheriff	Small Claims	\$ 58.10	Electric
Bremer County Treasurer	Property Tax	\$ 752.00	Electric
Burmeister	Electric Materials	\$ 565.45	Electric
Business Systems	Copier Repair	\$ 130.27	General
Center Point Larg Print	Books	\$ 39.54	Library
City of Denver	UDR-Christy Reyes	\$ 250.00	UDR
City Laundering	Mats & shirts	\$ 386.53	Gen/Lib
Crescent Electric	Electric Materials	\$ 5,150.78	Electric
Cummins Central Power	3 Generators	\$ 61,089.00	Gen/Sewer
Davis Farm & Auto	Repairs	\$ 127.31	RUT
Denver Ambulance	Ragbrai Proceeds	\$ 200.00	General
Denver Athletic Boosters	Ragbrai Proceeds	\$ 118.00	General
Denver Baptist Church	Ragbrai Proceeds	\$ 170.00	General
Denver Betterment Committee	Ragbrai Proceeds	\$ 319.50	General
Denver Cares	Ragbrai Proceeds	\$ 192.00	General
Denver Community Club	Ragbrai Proceeds	\$ 521.00	General
Denver Community School	Ragbrai Proceeds	\$ 200.00	General
Denver Drug	Photos	\$ 13.25	General
Denver Fire Department	Ragbrai Proceeds	\$ 1,572.00	General
Denver High Junior Class	Ragbrai Proceeds	\$ 885.00	General
Denver Lions	Ragbrai Proceeds	\$ 482.00	General
Denver Postmaster	Aug billing & stamps	\$ 325.91	Electric
Denver Public Library	Ragbrai Proceeds	\$ 111.50	General
Denver Underground	Dozer for Stock Pile & Hauling	\$ 2,235.01	Sewer
Dollars for Scholars	Ragbrai Proceeds	\$ 118.00	General
Dorsey & Whitney LLP	GO Bond Legal Services	\$ 3,401.80	Debt serv
DT Titans Wrestling Club	Ragbrai Proceeds	\$ 153.00	General
Eagle, Sheila	Ragbrai Reimbursement	\$ 43.15	General
EarthTech	Engineering Services	\$ 18,767.20	RUT
3E	Electric Materials	\$ 1,795.64	Electric
Elenz, Michelle	Utility Deposit Refund	\$ 75.00	UDR
Emerson Crane Rental	Generator Installation	\$ 350.00	Gen/Sewer
FFA	Ragbrai Proceeds	\$ 650.00	General

Gierke Robinson	Drill Bits	\$ 57.27	Electric
Gleason, Dean	CC Romm Rent Refund	\$ 75.00	CDR
Hach	Sewer Materials	\$ 395.00	Sewer
Hamer, Janice	Community Room Deposit Refund	\$ 30.00	CDR
Hannan, Virginia	Utility Deposit Refund	\$ 75.00	UDR
Hartman, Camille	Utility Deposit Refund	\$ 75.00	UDR
Heartland Asphalt	Asphlat on Transit & Eagle St.	\$ 2,527.50	RUT
Holsather, Glen	Utility Deposit Refund	\$ 75.00	UDR
Ingram	Books	\$ 39.22	Library
Iowa Law Enforcement	Police Officer Testing	\$ 160.00	General
Iowa One Call	Underground Locates	\$ 48.60	Electric
Iowa Utilities Board	Electric Assessment	\$ 178.00	Electric
Janda	Sewer Pump Rebuild	\$ 3,212.00	Sewer
Jefferson Superior (4H)	Ragbrai Proceeds	\$ 170.00	General
J&J Towing	Vehicle Maintenance	\$ 23.25	RUT
Krueger, Linda	Mileage	\$ 24.48	General
Kwik Trip	Gas/Diesel	\$ 1,143.35	Gen/RUT
Law Enforcement Systems	Citations	\$ 304.00	General
Lakeshore Learning Materials	Library Books	\$ 743.55	Library
Laydon Porta Pots	Ragbrai	\$ 1,145.00	General
Legion Auxiliary	Ragbrai Proceeds	\$ 248.00	General
Manatts	Cement for Generators	\$ 653.18	Gen/Sewer
Martin Brothers	Ragbrai Foods	\$ 51.39	General
Mean	Wholesale	\$ 72,971.52	Electric
Menards	Tile & Water materials	\$ 194.91	Gen/Sewer
Midamerican Energy	Electric/Gas Service	\$ 141.81	Gen/Sewer
Minikus Family	Ragbrai Proceeds	\$ 200.00	General
National Arbor Day Foundation	Annual Dues	\$ 15.00	General
North Central Library Service Area	MP3 player	\$ 55.00	Library
Paul Niemann Construction Co	Road Stone	\$ 73.08	Sewer
Polk's Lock Service	Bathroom Locks	\$ 600.00	General
Qwest	Telephone	\$ 42.06	Lib/Gen
RC Systems	Repeater repair	\$ 246.25	Water
Rite Price	Office Supplies	\$ 63.90	General
Sabelka, Sandy	Misc Supplies	\$ 130.19	Library
Scharnhorst, Jim	Jeans & Copyworks for Ragbrai	\$ 93.40	General
Schutte Spraying Service	Weed Spraying	\$ 841.00	General
St John Maxfield	Ragbrai Proceeds	\$ 92.00	General
St John Missouri Synod	Ragbrai Proceeds	\$ 300.00	General
St Paul UCC	Ragbrai Proceeds	\$ 1,730.00	General
St Peter Lutheran Church	Ragbrai Proceeds	\$ 482.00	General
Star Equipment	Generator Materials	\$ 110.00	Electric
Stokes Welding	Misc supplies for shop	\$ 656.93	RUT
Stetson Building Products	Electric Supplies	\$ 32.22	Electric

Stoll, Nancy	Mileage	\$ 113.60	Library
Sunset Home Auxiliary	Ragbrai Proceeds	\$ 625.00	General
Terry Durnin Co	Electric Penta Bolts	\$ 1,710.00	Electric
TPS	Printing Receipts, Utility Bills	\$ 476.15	General
US Cellular	Police Cell	\$ 38.11	General
Utility Equipment	Misc Water Materials	\$ 315.57	Water
Veridian Credit Union	Postage & DVD	\$ 146.64	Library
Walden Books	Books	\$ 89.96	Library
WellMark BCBS	Employee Insurance	\$ 2,935.56	All Funds
Young Plumbing and Heating	Gate Valves	\$ 823.89	Gen/lib
Zars, Larry	Safety Glasses	\$ 338.00	Sewer
Total		\$ 280,620.07	

PG.1099

Motion Wikner, second Faust to approve Resolution No. 37-2007 Pay Request #5 for the Fayette Reconstruction Project in the amount of \$244,972.15. ROLL CALL VOTE: AYES: Diercks, Faust, Larson, Peterson Wikner. NAYS: None.

Motion Faust, second Diercks to approve Resolution No. 38-2007 Change Order #4 for the Fayette Reconstruction Project in the amount of \$1,995. ROLL CALL VOTE: AYES: Diercks, Faust, Larson, Peterson Wikner. NAYS: None.

Mark Durbahn informed the Council that Transit Street in the AGM Second Addition could be realigned to the east in order to prevent all but one electric pole from having to move. One electric pole in the area of cul-de-sac would still need to be moved. The Council suggested sending an amended Preliminary Subdivision Plat showing Transit Street realignment to the Planning & Zoning Board for a recommendation.

Police Chief Gary Everding presented the September Police Report. During August additional coverage was provided through the STEP Project. Denver Breakaway Days went well with only two public intoxication arrests.

The city sanitary sewer system has been experiencing very large flows during rain events. This has led to bypassing the sewer system in order to prevent backups. The sanitary sewer main pipe is overloaded during high flows at Hoover Street and Transit Street. Before the AGM Second Addition is completed the city is considering installing a larger diameter pipe to carry the sewage during high flows. Mark Durbahn will prepare an estimate of cost for the next Council Meeting. The Council will be looking at creating a plan to deal with the high sewer flows.

Motion Larson, second Peterson to approve Five Star Snow Trails Association Inc. Application to the Iowa Department of Transportation for to establish and sign a snowmobile trail within the highway ROW within the Denver City Limits. AYES: Diercks, Faust, Larson, Peterson Wikner. NAYS: None.

In Other Business Mosquito Control of Iowa will be spraying this week. Jeremie Happel would like to know if the snowmobile trail could go to Kwik Trip. The Council will consider this request at its October Meeting. Councilman Diercks felt the City might want to start looking into purchasing property for the cemetery.

PG.1100

Motion Faust, second Diercks to adjourn. AYES: Diercks, Faust, Larson, Peterson Wikner.
NAYS: None. Meeting adjourned at 7:50 p.m.

Mike Isaacson, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.