

The first meeting of August for the Denver City Council, Bremer County, Iowa was held on Monday August 7, 2006 at the Denver City Hall Council Chambers. Council members present for Roll Call were Rod Diercks, Lyle Faust, Dave Larson Jeremie Peterson and Jeff Rieckenberg.

Mayor Isaacson called the meeting to order at 7:01 p.m.

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

Motion Faust, second Rieckenberg to approve the minutes of July 17, 2006. AYES: Diercks, Faust, Larson, Peterson, Rieckenberg. NAYS: None.

No one spoke during Public Forum.

No bids to purchase the property located at 105 E. Fayette Street were received. No further action was taken on agenda item #6 & #7 regarding the process of disposing property located at 105 E. Fayette Street. The Council would like to start the process of disposing of public property located at 105 E. Fayette Street for the next Council Meeting.

Jennifer Haltom of the Denver Park & Recreation Board updated the Council on participation in the summer recreation programs. They also started an adult softball league this summer and reimbursed the City \$145 for lights. The Park & Recreation Board constructed roofs over the dugouts at the Little Prestien Ball Diamond. Jennifer Haltom informed the Council that the wooden bleachers at the Diercks Park Softball Diamond are in need of major repair and should be replaced. Mayor Isaacson and Council members thanked Jennifer and the Denver Park & Recreation Board for all their efforts.

Public Works Director Jim Scharnhorst reported they have been assisting with electrical construction, the west lagoon cell is covered with duckweed and is not performing the as expected. A third aerator has been added to the west cell of the lagoons in order to increase dissolved oxygen levels. Plans are to move the Breakaway Days can drop-off location to the end of Main Street and Transit Street by the end of next week. Zach Kuecker's last day is Thursday August 10, 2006. The Council requested the branches on Powell Street be trimmed.

Police Chief Gary Everding presented the July Police Report. The Denver Police Department had 296 calls for service during the month and are investigating numerous thefts of items stolen out of cars. Police Chief Everding requested one additional officer to help during Breakaway Days for 16 hours at \$20 per hour. The Council authorized Chief Everding to arrange for the additional help during Breakaway Days.

Electric Superintendent Larry Zars reported trenching 1,950 feet of conduit and pulling 7,100 feet of primary wire, 250 feet of secondary wire west of Donna St. and S. Russell Street. There was a power outage at Grant St. and Prestien last week. The Electric Dept. has been experiencing numerous power outages on Midway Avenue possibly caused by a large number of black birds in the area. The Denver Fire Department had a fire at the Donna Street Apartments. The fire damaged two apartments and was caused by an electrical fire around an exhaust fan. The fire rekindled the next morning. The Fire Department also was called to a fire on an electrical pole at Mill Street and Fayette Street.

Motion Larson, second Diercks to approve the Bills Presented for Payment for August 7, 2006.

AYES: Diercks, Faust, Larson, Peterson, Rieckenberg. NAYS: None.

Bills Presented for Payment August 7, 2006

Wages-Variou Persons	7/6/06 and 7/20/06	\$ 37,950.54	All Funds
F.I.C.A	Withholding Taxes	\$ 7,803.30	All Funds
ICMA Retirement Corp	Retirement Contribution	\$ 600.02	Electric
I.P.E.R.S.	Retirement Contribution	\$ 3,091.27	All Funds
Treasurer - State of Iowa	Sales Tax Withholding	\$ 3,171.00	All Funds
Treasurer - State of Iowa	Sales Tax Withholding	\$ 4,473.00	Wa/Sw/El
Treasurer - State of Iowa	Withholding Tax	\$ 1,277.00	All Funds
Treasurer - State of Iowa	Electric Use Tax	\$ 252.00	Electric
Treasurer - State of Iowa	Breakaway Days Raffle License	\$ 40.00	General
Aable Pest Control	Pest Control	\$ 82.50	Gen/Lib
ACCO	Supplies	\$ 777.01	Water
ACES	Web Hosting	\$ 119.70	General
Aggridrain	Supplies	\$ 118.89	Electric
Allen Glass	Glass for Door	\$ 221.00	General
ASPRO	Cold Asphalt Mix	\$ 476.65	RUT
B & J Construction	Ford Tractor Parts	\$ 253.50	RUT
Baker & Taylor	Books	\$ 457.54	Library
Benders	Supplies	\$ 73.24	Gen/Lib
Bjornsen, Jennifer	Community Room Refund	\$ 30.00	CDR
Black Hawk Waste	July Solid Waste Collection	\$ 5,042.88	Garbage
Border States	Supplies	\$ 812.40	Electric
Bremer County Building & Zoning	Quarterly Fee & 1 Meeting	\$ 270.00	General
Bremer County GIS	Maps	\$ 173.00	General
Bremer County Landfill	Demolition /Shingles	\$ 70.79	General
Buck, Sandy	Clean EMS	\$ 63.47	General
Burbach Aquatics	Feasibility Study	\$ 649.02	General
Burmeister	Trans. Pin	\$ 279.50	Electric
Campbell, Elise	Utility Deposit Refund	\$ 250.00	UDR
Capital Sanitary	Supplies	\$ 195.44	Gen/Lib
City of Denver for Whitney Robbins	Utility Deposit Refund	\$ 250.00	UDR
City of Denver for Gary Mueller	Utility Deposit Refund	\$ 100.00	UDR
City Laundering	Mat Rental	\$ 183.56	Gen/Lib
Conoco Phillips	Gas for Police & RUT	\$ 395.71	Gen/Lib
Crescent Electric	Supplies	\$ 504.28	Electric
Davis Farm & Auto	Vehicle Parts & Filters	\$ 278.44	RUT.Elec.
Denver Drug	Photo Developing	\$ 13.89	General
Denver Hardware	Supplies	\$ 188.41	General
Denver Postmaster	July billing and stamps	\$ 401.56	Electric

Denver Postmaster	Postage	\$	281.12 Electric
Doepke, Henry	Community Room Refund	\$	30.00 CDR
EarthTech	Flood Plain Review/Fayette St	\$	1,565.10 Road use
E-Oscar	Membership Fees	\$	21.32 General
Equifax	Membership Fees	\$	120.00 Electric
Everding, Gary Jr	Utility Deposit Refund	\$	75.00 UDR
Fails, Duane	Cemetery Care	\$	375.00 Wa/Sw
First-for-Women	Library Subscription	\$	19.97 Library
Forum	Publications	\$	598.00 General
Galls,	BodyArmor & Car Equipment	\$	385.96 General
Gaylord Bros. Inc.	Supplies	\$	31.90 Library
Gleason, Kurt	Community Room Refund	\$	30.00 CDR
Good Cents Solutions	Licensing Fee	\$	500.00 Electric
Grainger	Grinding Wheel & Dehumidifier	\$	277.00 RUT/Wa
Hach	Testing Supplies	\$	359.80 Water
Hansen, Tawn	Utility Deposit Refund	\$	75.00 UDR
Hi-Line	Hot Line Jumper	\$	656.96 Electric
Huber, Terri	Community Room Refund	\$	30.00 CDR
Hutcheson, Alexa	Utility Deposit Refund	\$	250.00 UDR
Ingram Library	Books	\$	33.12 Books
INRCOG	membership fees	\$	2,683.34 Gen/Wa/Sw
Iowa Department of Natural Res	NPDES Annual Fee	\$	210.00 Sewer
Iowa Health Physicians	Vaccinations	\$	206.00 General
Iowa Insurance Division	Cemetery Filing Fee	\$	20.00 Cemetery
Iowa League of Cities	Annual Conference Registration	\$	320.00 General
Iowa Magazine	Subscription	\$	51.95 Library
Iowa One Call	Locates	\$	53.10 Electric
Iowa Rural Water Association	Training	\$	50.00 Water
Iowa Utilities Board	2007 Research Assessment	\$	985.00 Electric
Jerry Roling Motors	Police Car Key Assembly	\$	21.90 General
J&J Towing	Police Car Repair	\$	191.45 General
John Jacobs	July Lease	\$	2,400.00 Sewer
Just Cuz	Beer Permit Refund	\$	18.75 General
Keystone	Wastwater Analysis	\$	458.00 Water
KIDS Discover	Subscription	\$	19.95 Library
Kolsrud, Heather	Utility Deposit Refund	\$	75.00 UDR
Kueker, Michael	Community Room Refund	\$	30.00 CDR
Kwik Trip	Police/RUT Gas & Diesel	\$	187.03 Gen/RUT
L3 Communications	Microphone	\$	132.00 General
Law Enforcement Systems	Citation Manuel	\$	294.00 General
Locksperts Inc	EMS Building Door Lock Repair	\$	256.50 General
Michels, Philip	Utility Deposit Refund	\$	75.00 UDR
MidAmerican Energy	Gas & Electric Service	\$	600.84 All Funds
MidAmerican Energy	Wholesale Power	\$	32,886.31 Electric

Midstates Consulting	June Consulting	\$	515.98	Electric
Midwest Underground	Electric Parts & Tubes	\$	162.58	General
National Geographic	Subscription	\$	34.00	Library
Pathways Behavioral Services	Annual Contribution	\$	1,510.00	General
Paul Niemann Construction	Lime for Ball Diamonds	\$	75.27	General
Pentair Pump	Sewer Pump Parts	\$	1,304.93	Sewer
ProQuest	Library Programs	\$	960.00	Library
Qwest	Telephone Service	\$	202.88	All Funds
RC Systems	Pager	\$	97.00	RUT
Reed Investigation	Compare Handwriting	\$	500.00	General
Regions Bank	Copies	\$	46.00	General
Rite Price	Office Supplies	\$	215.18	General
Robbins, Whitney	Utility Deposit Refund	\$	23.40	UDR
Ruud Lighting	EMS Building Lighting Supplies	\$	92.00	Electric
Sandee's LTD	Library Supplies	\$	18.25	Library
Sherwin Williams	Street Paint	\$	1,115.10	RUT
Skarshaug Testing	Testing Electric Rubber Goods	\$	1,161.88	Electric
Spahn & Rose	Building Materials for Pump House	\$	889.51	Water
Stoll, Nancy	Art Show/summer reading	\$	35.61	Library
TPS	Newsletter/Receipts Printing	\$	209.25	General
US Cellular	Cell Phone	\$	37.69	General
Utility Equipment	Water Supplies	\$	104.68	Water
Walden Book Company	Books	\$	16.17	Library
Watson, Angela	Utility Deposit Refund	\$	250.00	UDR
Waverly Light & Power	Generation Costs	\$	9,630.89	Electric
Waverly Light & Power	Capacity	\$	10,794.05	Electric
Waverly Newspaper	Subscription	\$	52.00	Library
Waverly Tire Co.	Tires for Ford Tractor	\$	280.00	RUT
Wellmark BCBS	Employee Insurance	\$	3,248.79	All Funds
Widdel, Elsie	Community Room Refund	\$	30.00	CDR
Wilken, Brian	Utility Deposit Refund	\$	75.00	UDR
Woman's World	Subscription	\$	36.00	Library
Young Plumbing and Heating	Maintenance Agreement	\$	1,920.00	Gen/Lib
Total		\$	154,975.97	

PG.1009

Mark Durbahn of Earthtech presented the Preliminary Cost Estimate for the 2007 Fayette Street Reconstruction Project. The total estimated cost is \$1,425,530.00. Mr. Durbahn reviewed the curb & gutter and sidewalk locations to be replaced, storm sewer construction, ten manholes and three fire hydrants to be replaced and the pavement to be replaced beginning on the eastside of the Fayette Street Bridge to Schneider Street. There is an estimated \$77,150 in Special Assessments to property owners. Mr. Durbahn asked the Council members to review the plans between now and the next meeting and give approval at the next meeting for the project concept and scope of work. After that meeting Earthtech will begin the Special Assessment process and documents for Council approval.

PG.1010

Motion Faust, second Diercks to approve the FY 2006 Annual Street Finance Report. ROLL CALL VOTE: AYES: Diercks, Faust, Larson, Peterson, Rieckenberg. NAYS: None.

Motion Faust, second Peterson to approve a Class E Liquor License and Class B Wine Permit for RJGRX Inc. d/b/a/ Denver Drug. AYES: Diercks, Faust, Larson, Peterson, Rieckenberg. NAYS: None.

The Council reviewed a 7 Year Street Improvement Plan proposed by the Street Committee. The criteria to be used in determining if sidewalk and curb & gutter need to be replaced were also discussed. The Council was in agreement with the proposed plan. A letter and map will be sent out to all property owners in the September Utility Bill. A public meeting to discuss the proposed plan and receive citizen comments will be held on September 18, 2006 at 7:00 p.m.

In Other Business Councilman Peterson and Larson would like to talk to Mediacomm about cable television service and costs of these services.

Motion Peterson, second Larson to adjourn. AYES: Diercks, Faust, Larson, Peterson, Rieckenberg. NAYS: None. Meeting adjourned at 8:43 p.m.

Mike Isaacson, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.