

## **MINUTES OF THE ANKENY CITY COUNCIL**

Monday, August 5, 2019 5:30 PM

Ankeny City Hall - City Council Chambers

Gary Lorenz, Mayor

Mark Holm, Mayor Pro tem

Council Members: Bobbi Bentz, Jim McKenna, Kelly Whiting, Kerry Walter-Ashby

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Mayor Lorenz called the meeting to order at 5:30 p.m. Council members Whiting was absent. City Manager, David Jones and City Attorney, Amy Beattie were present.

Mayor Lorenz led the Pledge of Allegiance.

### **PUBLIC FORUM:**

1. Lynda and Al Lawson, 7105 NW 4<sup>th</sup> Court, Ankeny - Followed up on concerns of rain water runoff issues they originally presented in June. Council was presented with a survey and elevations report from the property. City Manager David Jones reported that the situation has been referred to staff and the engineers were currently studying the area. Lawson's indicated that they had sold the house and would like an answer before they move on August 26. Jones indicated they would do their best to provide an answer by their deadline.
2. Joey Beech, Ankeny Economic Development Corporation (AEDC), 1631 SW Main Street, Ankeny - reported on upcoming events that the AEDC are planning.
3. Michael Hidder, Ankeny Chamber of Commerce- thanked the city council for the continued support of Summerfest. He also reported on upcoming events the Chamber will be hosting.

### **APPROVAL OF AGENDA:**

1. Holm moved, Bentz seconded, to approve the August 5, 2019 Agenda as presented. Roll Call: Ayes - 4

### **PUBLIC HEARING(S):**

1. **PH 2019-50:** Mayor Lorenz opened a public hearing on the proposed amendment to the Zoning Regulations, Chapter 192 of the Municipal Code of the City of Ankeny, Iowa, by rezoning certain real estate owned by JDEV, LLC, from the current R-3, Multiple-Family Residence District, with restrictions designation to R-3, Multiple-Family Residence District, with restrictions. Notifications of the public hearing were sent to affected property owners on June 5, 2019, and legal notice was published in the Des Moines Register on June 7, 2019.

Eric Jensen, Planning & Building Director, reported that JDEV, LLC, is requesting to rezone property from R-3, Multiple-Family Residence District, with restrictions to R-3, Multiple-Family Residence District, with restrictions. The applicant is proposing to refine the boundaries of two previously rezoned areas to facilitate proper conditions for final platting. There are two specified areas within this proposed 1.65-acre (+/-) rezoning, which include a 1.62-acre (+/-) portion of land, referred to as Rezoning Boundary "A," to be rezoned from R-3, restricted to single-family to R-3, restricted to 10 units/acre; and a 0.03-acre (+/-) portion of land, referred

to as Rezoning Boundary "B," to be rezoned from R-3, restricted to 10 units/acre to R-3, restricted to single family.

John Hanson - on behalf of the contractor, offered favorable comments for the rezoning.

**Action:** Walter-Ashby moved, Holm seconded, to close public hearing 2019-50. Roll Call: Ayes - 4

2. **PH 2019-51:** Mayor Lorenz opened a public hearing on a proposed amendment to the Zoning Regulations, Chapter 192, of the Municipal Code of the City of Ankeny, Iowa, by rezoning certain real estate owned by Rose Marie Reinhart from R-1 to C-1. Notice of this hearing was published in the Des Moines Register on the 19th day of July, 2019 and notices were mailed to affected property owners as required by law.

Eric Jensen, Planning & Building Director, reported that Rose Marie Reinhart and Diamond Development LLC is requesting to rezone property from R-1, One-Family Residence District to C-1, Neighborhood Retail Commercial District. The subject property is located at the southeast corner of NW State Street and south of NW 36th Street.

Rezoning Area C is comprised of 13.79 acres, and is proposed to be rezoned to C-1, Neighborhood Retail Commercial District. The rezoning area is bordered by NW State Street to the west, NW 36th Street to the north, and Prairie Ridge Church to the east.

**Action:** Bentz moved, Walter-Ashby seconded, to close Public Hearing 2019-51. Roll Call: Ayes - 4

3. **PH 2019-52:** Mayor Lorenz opened a public hearing on a proposed amendment to the Zoning Regulations, Chapter 192, of the Municipal Code of the City of Ankeny, Iowa, by rezoning certain real estate owned by Diamond Development LLC from R-1 to R-3 with restrictions. Notice of this hearing was published in the Des Moines Register on the 19th day of July, 2019 and notices were mailed to affected property owners as required by law.

Eric Jensen, Planning & Building Director, reported that Diamond Development LLC is requesting to rezone property from R-1, One-Family Residence District to R-3, Multiple-Family Residence District with restrictions. The subject property is located north of NW 26th Street and west of NW Northpark Drive.

Rezoning Area D is comprised of 12.07 acres, and is proposed to be rezoned to R-3, Multiple-Family Residence District, restricted to one-family residential dwellings with minimum 70 foot lot widths. The rezoning area is bordered by the Ashland Meadows Planned Unit Development to the south, and R-2 One-Family and Two-Family Residence District (restricted to single family) and R-3 Multiple-Family Residence District (restricted to single family) to the east.

**Action:** Holm moved, Bentz seconded, to close Public Hearing 2019-52. Roll Call: Ayes - 4

4. **PH 2019-53:** Mayor Lorenz opened a public hearing on the Proposed Tradition Park Stormwater Detention Basin Flood Repair. The Tradition Park Stormwater Detention Basin Flood Repair project includes improvements to address flood damage, channel erosion, and associated impacts along an unnamed creek from the Reinforced Concrete Box (RCB) culvert under SW Tradition Drive to approximately 230 feet south in the City of Ankeny. Notice of this hearing was published in the Des Moines Register on the 19th day of July 2019.

Mark Mueller, Public Works Director, reported that the construction improvements include approximately 2,160 CY of Class 13 excavation, 50 LF of cast-in-place 12' x 10' RCB culvert with headwall and energy dissipater walls, 1,640 Tons of Class B revetment stone (rip rap), 73 SY of sidewalk, and 0.65 Acres of Mesic Prairie seeding. Other associated work includes traffic control, erosion control, and sub-drain, establishing a construction entrance, clearing and grubbing within the grading limits, surface restoration, and miscellaneous associated work necessary to complete the project.

The Engineer's Estimate for the project was \$454,949.70. The bids ranged from approximately 4% below to approximately 27% above the estimate. The City reviewed the bid results both internally and with the project's engineering consultant. Jensen Construction Company has completed projects of similar nature for the City in the past, and they have the experience to complete this project. It is recommended that the project be awarded to Jensen Construction Company of Des Moines, Iowa.

**Action:** Holm moved, Walter-Ashby seconded, to close Public Hearing 2019-53. Roll Call: Ayes - 4

#### **REPORTS OF ADVISORY BOARDS AND COMMISSION:**

1. Plan and Zoning Commission Representative, Todd Ripper, reported on activities of the Planning and Zoning Commission.

#### **APPROVAL OF CONSENT AGENDA:**

- **Minutes**

1. Approval of official council actions of the regular meeting of July 15, 2019, as published, subject to correction, as recommended by the City Clerk.
2. Receive and file minutes of the Plan and Zoning Commission meeting of July 2, 2019.
3. Receive and file minutes of the Kirkendall Library Board meeting of June 20, 2019.

- **Licenses and Permits**

4. Consider motion to approve the issuance of Cigarette/Tobacco/Nicotine/Vapor Permit for August 6, 2018 - June 30, 2019.
5. Consider motion to approve the issuance of liquor license(s) and/or beer / wine permit(s) in the City of Ankeny.

- **Finance/Budget**

6. Consider motion to approve Payment #6 in the amount of \$18,509.84 to Calhoun- Burns & Associates, Inc., for engineering services on the NE 54th Street Bridge Replacement over Branch of Fourmile Creek - Construction Engineering project.
7. Consider motion to approve Payment #3 in the amount of \$31,361.91 to Civil Design Advantage for engineering services on the SE Hulsizer Road Re-alignment Design project.
8. Consider motion to approve Payment #13 in the amount of \$17,668.72 to Civil Design Advantage for engineering services on the Deer Creek Trunk Sewer Extension Design project.
9. Consider motion to approve Payment #7 in the amount of \$5,225.76 to Civil Design Advantage for engineering services on the SE East Lawn Area Utility Improvements - Phase 2 project.

10. Consider motion to approve Change Order #6 increasing the contract amount by \$16,592.05 to C.L. Carroll Co., Inc., for construction services on the Northwest Booster Station project.
11. Consider motion to approve Payment #16 in the amount of \$6,807.70 to C.L. Carroll Co., Inc., for construction services on the Northwest Booster Station project.
12. Consider motion to approve Payment #6 in the amount of \$137,221.66 to Foth Infrastructure and Environment, Inc., for engineering services on the West First Street Widening and Improvements - Phase 1 project
13. Consider motion to approve Payment #5 in the amount of \$14,113.75 to JEO Consulting Group, Inc., for engineering services on the Tradition Park Stormwater Detention Basin Flood Repair project.
14. Consider motion to approve Payment #8 in the amount of \$21,219.64 to JEO Consulting Group, Inc., for engineering services on the N. Ankeny Blvd., and NE/NW Georgetown Blvd., Intersection Signalization project.
15. Consider motion to approve Payment #1 in the amount of \$17,920.08 to Kirkham Michael and Associates, for engineering services on the Westwinds Channel Flood Repair project.
16. Consider motion to approve Payment #4 in the amount of \$4,859.25 to MSA Professional Services, Inc., for engineering services on the SE Magazine Road Sidewalk Upgrade - Phase 3 project.
17. Consider motion to approve Payment #6 in the amount of \$38,302.50 to Nilles Associates, Inc., for engineering services on the SW Des Moines Street Improvements project.
18. Consider motion to approve Payment #4 in the amount of \$23,237.00 to Nilles Associates, Inc., for engineering services on the SW State Street & SW Prairie Trail Parkway Traffic Signal Improvements project.
19. Consider motion to approve Payment #2 in the amount of \$77,311.00 to Nilles Associates, Inc., for engineering services on the SW Des Moines Street - Magazine to 11th project.
20. Consider motion to approve Amendment No. 2 to the Professional Services Agreement increasing the contract amount by \$10,000.00 with Nilles Associates, Inc. for construction engineering services on SW Market Street Extension project.
21. Consider motion to approve Amendment No. 2 to the Professional Services Agreement increasing the contract amount by \$7,500.00 with Nilles Associates, Inc. for construction engineering services on SW Plaza Parkway and SW College Avenue Extension project.
22. Consider motion to approve Payment #30 in the amount of \$22,659.40 to OPN Architects for construction administration services on the Ankeny Public Library Construction project.
23. Consider motion to approve Payment #10 in the amount of \$19,504.90 to RDG Planning & Design, for construction services on the Stormwater Management Study and Master Plan project.

24. Consider motion to approve Payment #3 in the amount of \$8,354.06 to RedBud Landscaping, LLC for construction services on the Ankeny Boulevard and First Street Intersection Landscaping project.
25. Consider motion to approve Payment #10 in the amount of \$1,900.00 to RW Excavating Solutions, LC for construction services on the Tradition Park Stormwater Detention Basin Remediation project.
26. Consider motion to approve Payment #2 in the amount of \$4,450.00 to Snyder & Associates, Inc., for engineering services on the Wildflower Basin Improvements project.
27. Consider motion to approve Payment #9 in the amount of \$11,855.00 to Snyder & Associates, Inc., for engineering services on the High Trestle Trail Extension SW Ordinance to SE Magazine project.
28. Consider motion to approve Payment #16 in the amount of \$3,872.91 to Snyder & Associates, Inc., for engineering services on the Traffic Signal System Timings Update project.
29. Consider motion to approve Payment #23 in the amount of \$32,013.32 to Snyder & Associates, Inc., for engineering services on the NE Delaware Avenue Pedestrian Bridge & Sidewalk Connection project.
30. Consider motion to approve Amendment No. 2 to the Professional Services Agreement increasing the contract amount by \$197,700.00 with Snyder & Associates, Inc. for construction engineering services on the Phase 2 Roadway portion and for additional construction engineering services on the Phase 1 Utility portion of the SE Creekview Drive Drainage and Roadway Improvements project.
31. Consider motion to approve Payment #4 in the amount of \$2,166.71 to Snyder & Associates, Inc., for engineering services on the SE Crosswinds Drive - RISE project.
32. Consider motion to approve Payment #4A in the amount of \$2,041.50 to Snyder & Associates, Inc., for engineering services on the SE Crosswinds Drive - RISE project.
33. Consider motion to approve Payment #6 in the amount of \$24,844.20 to Snyder & Associates, Inc., for engineering services on the SW Irvinedale Dr., Transmission Main - Phase 2 project.
34. Consider motion to approve Payment #4 in the amount of \$2,104.00 to Snyder & Associates, Inc., for engineering services on the Hawkeye Parks Improvements - Fishing Pier and Pond Dredging Project.
35. Consider motion to approve Payment #48 in the amount of \$1,057.10 to Snyder & Associates, Inc., for engineering services on the NE 36th St. Bridge Widening & Roadway Reconstruction project.
36. Consider motion to approve Amendment No. 2 to the Professional Services Agreement increasing the contract amount by \$14,900.00 with Snyder & Associates, Inc. for construction engineering services on the Ankeny Boulevard and First Street Intersection Improvements project.

37. Consider motion to approve Payment #16 in the amount of \$20,836.96 to Snyder & Associates, Inc., for engineering services on the S Ankeny Blvd & SE Shurfine Dr/SW Prairie Trail Pkwy Intersection Improvements project.
  38. Consider motion to approve Payment #13 in the amount of \$743,383.93 to Stahl Construction for construction services associated with the Kirkendall Library project.
  39. Consider motion to approve Payment #8 in the amount of \$30,688.49 to SVPA Architects, Inc., for services for the Public Services Building renovation project.
  40. Consider motion to approve Payment #3 in the amount of \$17,166.50 to System Works, LLC for the Ankeny Kirkendall Public Library - Commissioning Services.
  41. Consider motion to approve Payment #22 in the amount of \$8,648.49 to Veenstra & Kimm, Inc., for engineering services on the Northwest Booster Station - Design Services & Construction project.
  42. Consider motion to approve the August 5, 2019 Accounts Payable: from the following Funds: General \$441,341.82, Hotel Motel Tax \$30,000, Road Use Tax \$98,984.96, Library Foundation \$1,862.79, Solid Waste \$249.93, Water \$146,775.42, Sewer \$69,655.36, Stormwater \$14,208.86, Golf Course \$55,264.75, Enterprise Project \$236,836.47, Revolving \$66,042.3, Risk Mgmt \$1,998.97, Health Insurance \$172.00, Equipment Reserve Fund \$29,523.23, Capital Projects \$1,787,347.38, Payroll \$1,510,538.31, Payroll Totals \$1,117,757.73, Less Service Transfers/ACH Drafts (\$170,656.69), Less Agenda Pymts Apprvd Separately (\$1,931,954.03).Grand Total \$2,388,191.84.
  43. Consider motion to adopt RESOLUTION 2019-320 naming depositories for the City of Ankeny.
- **Community Development Items**
44. Consider motion to approve the Williamson Farm Plat 1 Preliminary Plat, subject to applicable Polk County Subdivision Requirements in lieu of the City of Ankeny Subdivision Regulations.
  45. Consider motion to adopt RESOLUTION 2019-321 accepting final plat, warranty deed to streets, subdivision bonds for seeding and erosion control, performance and maintenance bonds for public improvements, platted easements, off-site easements, cost share requests for water main and sanitary sewer, restrictive covenants, park site dedication agreement, and water and sanitary sewer connection fees, and sidewalk fee for Harvest Ridge Plat 1.
  46. Consider motion to adopt RESOLUTION 2019-322 approving plans and specifications, contracts, and performance and maintenance bonds for the construction of water main, sanitary sewer and storm sewer in Harvest Ridge Plat 1.
  47. Consider motion to adopt RESOLUTION 2019-323 approving plans and specifications, contracts, and performance and maintenance bonds for the construction of street paving in Harvest Ridge Plat 1.
  48. Consider motion to adopt RESOLUTION 2019-324 accepting deed to parkland for Signature Village Plat 2 Final Plat.

- **Engineering Items**

49. Consider motion to adopt RESOLUTION 2019-325 authorizing the City of Ankeny, Iowa, to make an application to the Iowa Department of Transportation's (Iowa DOT) Traffic Safety Improvement Program (TSIP) for the partial funding of a project for safety improvements at the intersection of South Ankeny Boulevard and Magazine Road within the City Limits of Ankeny.

- **Capital Improvement Projects**

50. Sunset Park Restroom Improvements Project: Consider motion to approve: a) Certificate of Completion; b) RESOLUTION 2019-326 accepting the public improvements with Happe Remodeling, in the amount of \$46,800.00; c) Change Order #2 in the amount of \$960.00 and d) Final Payment #2 in the amount of \$11,704.95 / Release of Retainage in the amount of \$2,340.00.

51. Sawgrass Park Dam Flood Damage Repair Project: Consider motion to approve: a) Final Change Order #1 increasing the contract amount by \$4,470.00; b) Certificate of Completion; c) RESOLUTION 2019-327 accepting the public improvement with Halbrook Excavating, in the amount of \$109,770.00; and d) Final Payment #1 in the amount of \$104,281.50; and Retainage Payment in the amount of \$5,488.50.

52. 2018 Hawkeye Sports Complex Field Lighting Project: Consider motion to approve: a) Certificate of Completion; b) RESOLUTION 2019-328 accepting the public improvements with Ardent Lighting Group, in the amount of \$91,841.00; c) Change Order #1 in the amount of \$441.00; and d) Final Payment #4 in the amount of \$1,368.00 / Release of Retainage in the amount of \$4,593.00.

53. Ankeny Boulevard and First Street Intersection Improvements: Consider motion to approve: a) Certificate of Completion; b) RESOLUTION 2019-329 accepting the public improvement with Hawkeye Paving Corp. in the amount of \$879,418.00; and d) Final Payment #6 in the amount of \$0.00 / Retainage Payment in the amount of \$37,970.90.

54. SW Plaza Parkway and SW College Avenue Extension: Consider motion to approve: a) Final Change Order #4 decreasing the contract amount by \$16,808.20; b) Certificate of Completion; c) RESOLUTION 2019-330 accepting the public improvement with Manatt's, Inc. in the amount of \$990,588.67; and d) Final Payment #8 in the amount of \$92,765.55 / Release of Retainage in the amount of \$49,529.43.

55. 2019 Asphalt Street Resurfacing Program: Consider motion to approve: a) Final Change Order #2 increasing the contract amount by \$275.00; b) Certificate of Completion; c) RESOLUTION 2019-331 accepting the public improvement with Des Moines Asphalt and Paving in the amount of \$148,873.00; and d) Final Payment #2 in the amount of \$8,336.25 / Release of Retainage in the amount of \$7,443.65.

56. 2019 PCC Street Patching Program: Consider motion to approve: a) Final Change Order #2 increasing the contract amount by \$22,876.40; b) Certificate of Completion; c) RESOLUTION 2019-332 accepting the public improvement with Con-Struct, Inc. in the amount of \$459,776.40; and d) Final Payment #4 in the amount of \$122,854.38 / Release of Retainage in the amount of \$22,988.82.

57. 2018 PCC Reconstruction Program - NW Prairie Ridge Drive: Consider motion to approve: a) Certificate of Completion; b) RESOLUTION 2019-333 accepting the public improvement

with MNM Concrete Specialist in the amount of \$223,882.75; and c) Final Payment #3 in the amount of \$0.00 / Release of Retainage in the amount of \$11,194.14.

58. SE Creekview Drive Utility Improvements: Consider motion to approve: a) Change Order #3 increasing the contract amount by \$27,591.30; b) Final Change Order #4 decreasing the contract amount by (\$31,500.30); c) Certificate of Completion; d) RESOLUTION 2019-334 accepting the public improvement with Kingston Services, PC in the amount of \$1,072,383.35; and e) Final Payment #7 in the amount of \$24,169.51 / Release of Retainage in the amount of \$53,619.17.

- **Administrative Items**

59. Consider motion to adopt RESOLUTION 2019-335 relating to the revision of the Administrative Policy of the Standard Administrative Policy and Procedures Manual of the City of Ankeny, Iowa.

60. Consider motion to adopt RESOLUTION 2019-336 authorizing the Iowa Department of Natural Resources to utilize time lapse photography for Creel Survey Project.

- **Approval of Consent Agenda Items**

**Action:** Holm moved, Walter-Ashby seconded, to approve the recommendations for consent Agenda Items 1 through 60. Roll Call: Ayes -4.

#### **LEGISLATIVE BUSINESS:**

1. **Ord 1978:** An Ordinance amending the Zoning Regulations, Chapter 192, of the Municipal Code of the City of Ankeny, Iowa, by rezoning certain real estate owned by JDEV, LLC. (PH 2019-50)

**Action:** Holm moved, Walter-Ashby seconded, to accept first consideration of ORDINANCE 1978. Roll Call: Ayes - 4.

2. **Ord 1979:** An Ordinance amending the Zoning Regulations, Chapter 192, of the Municipal Code of the City of Ankeny, Iowa, by rezoning certain real estate owned by Rose Marie Reinhart. (PH 2019-51)

**Action:** Bentz moved, Walter-Ashby seconded, to accept first consideration of ORDINANCE 1979. Roll Call: Ayes - 4.

3. **Ord 1980:** An Ordinance amending the Zoning Regulations, Chapter 192, of the Municipal Code of the City of Ankeny, Iowa, by rezoning certain real estate owned by Diamond Development LLC. (PH 2019-52)

**Action:** Bentz moved, Holm seconded, to accept first consideration of ORDINANCE 1980. Roll Call: Ayes - 4.

4. Cultural Arts Board appointment

**Action:** Walter-Ashby moved, Holm seconded, to approve the appointment of Bill Konnath to the Cultural Arts Board - 08/05/19 - 04/30/23. Roll Call: Ayes - 4.



## **NEW BUSINESS:**

1. Proposed Tradition Park Stormwater Detention Basin Flood Repair (PH 2019-53)

**Action:** Walter-Ashby moved, Holm seconded, to adopt 1) RESOLUTION 2019-337 adopting plans, specifications, form of contract and estimate of cost (\$454,949.70); 2) receive and file report of bids received July 30, 2019; and 3) adopt RESOLUTION 2019-338 making award of construction contract with Jensen Construction Company in the amount of \$434,741.50. 4) Adopt RESOLUTION 2019-339 approving contract and bonds with Jensen Construction Company in the amount of \$434,741.50. Roll Call: Ayes - 4

2. Proposed NE 18th Street and NE Trilein Drive Traffic Signal project - Professional Services Agreement with JEO Consulting Group, Inc.

**Action:** Walter-Ashby moved, Bentz seconded, to approve the Professional Services Agreement with JEO Consulting Group, Inc., for design engineering and bidding phase services for the NE 18th Street and NE Trilein Drive Traffic Signal project in an amount not-to-exceed \$49,800.00 and authorize the Mayor to execute said Agreement. Roll Call: Ayes - 4

3. NW State Street Water Main Improvements - Phase 1 Project Professional Services Agreement with McClure Engineering Co.

**Action:** Bentz moved, Holm seconded, to approve a Professional Services Agreement with McClure Engineering Co. for design engineering services on the NW State Street Water Main Improvements - Phase I project in an amount not to exceed \$12,000.00 and authorize the Mayor to execute said agreement. Roll Call: Ayes - 4

4. Ankeny Area Chamber of Commerce Noise Permit - Corks & Caps: Iowa Wine and Craft Beer Festival September 22, 2019 Noon to 4 PM

**Action:** Holm moved, Walter-Ashby seconded, to reverse the denial of a Noise Permit for Corks & Caps: Iowa Wine and Craft Beer Festival on September 22, 2019 from Noon to 4 PM. Roll Call: Ayes - 4.

5. Iowa Military Aviation Heritage Museum- Central Iowa Airshow; Approval of Noise Permit August 23-25, 4PM - 11 PM

**Action:** Bentz moved, Walther-Ashby seconded, to approve a Noise Permit for the Central Iowa Airshow - August 23, 2019 from 4:00 p.m. to 11:00 p.m., in which enforcement shall be in compliance with the ordinance in effect on date of the noise permit. Roll Call: Ayes-4.

## **ADMINISTRATIVE BUSINESS:**

- Report of Staff:

City Manager - David Jones reported that the City Council will have a Strategic Planning Session on 8/19/19 directly after the city council meeting until 9:30 PM.

- Report of the Governing Body:

Mayor Lorenz reported on various events including a ribbon cutting and a DART meeting he will be attending and encouraged council members to consider attending.

City Council Members:

Council Member Holm - Announced that the Metro Waste Authority will be reviewing RFP's for equipment for the Material Recovery Facility (MRF) on Wednesday August 7th.

Council Member McKenna - asked staff to expedite the Lawson water issue.

Council Member Walter-Ashby- confirmed there were no first responders injured during the recent house fire.

**ADJOURNMENT**

With no further business evident, council adjourned at 6:21 PM

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Denise L. Hoy, City Clerk

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Gary Lorenz, Mayor

Published in the Des Moines Register on the 15<sup>th</sup> day of August, 2019.  
Due to unforeseen circumstances no audio file exists for this meeting