REGULAR CALLED CITY COUNCIL MEETING
Tuesday, May 5, 2026 – 5:00 p.m.
Council Chambers – Denison, Iowa

The regular called council meeting of the City of Denison, Iowa, was held pursuant to law on the above date and hour. Mayor Logan called the meeting to order with the following members present: Crawford, Granzen, Peterson, and Zupp-Smith. Absent: Miller.

Mayor Logan led the pledge of allegiance.

APPROVE AGENDA	Motion by Zupp-Smith, seconded by Crawford, to approve the agenda, and table item 12b) discussion and possible motion to approve the estimate for the Aquatic Center Door Replacement. Motion carried unanimously.
CONSENT AGENDA	Motion by Peterson, seconded by Zupp-Smith, to approve the following items on the consent agenda: a) approve and waive the reading of the minutes for April 21, 2026 second regular meeting and April 24, 2026 special meeting; b) approve the bills as presented; c) approve cash & activity report-03/2026; c) approve budget report-03/2026; d) approve bank reconciliation-03/2026; e) approve wellness center financials: 12/2025, 02/2026, 03/2026; f) approve tax abatement: 1974 Abby Lane; g) approve tobacco permits for: Ampride Truck Plaza; h) approve appointment of Brian Fink to replace Brian Ettleman on the Denison Municipal Utilities Board of Trustees, term expiring 02/2031; and i) approve the hiring of Anthony Arambula as Seasonal Public Works, at an hourly wage of $18.00, effective 05/04/2026; approve the hiring of Cole Hinners as Seasonal Public Works, at an hourly wage of $18.00, effective 05/04/2026; approve the hiring of Dominik Garcia as Seasonal Public Works, at an hourly wage of $18.00, effective 05/04/2026; approve the hiring of Cody Schulte as Seasonal Public Works, at an hourly wage of $18.00, effective 05/04/2026. Motion carried unanimously.
CITIZEN INPUT	There was no Citizen Input.
NATIONAL FOSTER CARE PROCLAMATION	Mayor Logan read the National Foster Care Awareness Month Proclamation.
DEPARTMENT DIRECTOR REPORTS	Meyer, Library Director, reviewed past and upcoming programs. She updated Council on the progress of the

	podcast room and stated a new Assistant Librarian was hired. Olson, Public Works Director, reported that the department is working on pot holes and going to use a mastic product to make repairs on South Main Street. He stated that the Police Department parking will be completed after the pothole project is completed. Trejo, Police Chief, stated the department is working with the schools on summer safety. Ellis, Parks & Rec Director, reported that he is working on getting the pool ready for summer and an upgrade was completed on the little league field.
DENISON HIGH SCHOOL WORK EXPERIENCE	Mr. Pauley and three students from the Denison High School spoke to Council about the Work Experience Program. Garcia stated that six students participated in the program. The students enjoyed exploring different careers within City departments and recommend the School and City continue the program.
2ND AVE S PROJECT UPDATE	Jason Eygabroad gave the engineering update on 2nd Ave S project. The contractor is working on water mains and moving west bound. He stated that the Broadway contracts are fully executed and a pre-construction meeting will be scheduled.
APPROVAL OF CHANGE ORDER #12 FOR IT DUCT WORK	Motion by Zupp-Smith, seconded by Crawford, to approve Change Order #12 adding IT Duct Work, in the amount of $359.00. Roll Call: Ayes: Zupp-Smith, Crawford, Peterson; Nays: Granzen. Motion carried on a 3 to 1 vote.
APPROVAL OF CHANGE ORDER #22 FOR CELLULAR GATEWAY	Motion by Zupp-Smith, seconded by Crawford, to approve Change Order #22 adding a Cellular Gateway, in the amount of $2,485.00. Motion carried unanimously.
APPROVAL OF JENSEN BUILDERS PAY APPLICATION #18	Motion by Zupp-Smith, seconded by Peterson, to approve Pay Application #18 from Jensen Builders for the Crawford County Wellness Center project, in the amount of $108,920.44. Motion carried unanimously.

APPROVAL OF MCCLELLAN ELECTRIC FOR AQUATIC CENTER LIGHTING OPTIONS	Motion by Crawford, seconded by Granzen, to approve the estimate from McClellan Electric, Inc, for the Aquatic Center lighting options, in the amount of $3,390.00. Motion carried unanimously.
DISCUSSION ON TIMING SYSTEMS AT AQUATIC CECNTER	Discussion was held on the timing systems at the Aquatic Center. Ellis stated it is an outdated system, there are no longer parts to fix it, and there is funding in the Aquatic Trust to pay for it. Flaherty stated there is $13,000.00 in the Aquatic Center Trust budget and Council can amend next year's budget for the remaining. Motion by Crawford, seconded by Zupp-Smith, to the approve the quote from Colorado Timing Systems, in the amount of $15,745.00 plus shipping. Motion carried unanimously.
DISCUSSION ON PROPERTY DAMAGE AT 1617 2ND AVE N	Discussion was held on the property damage at 1617 2nd Ave N. Garcia stated damage occurred to the property after a snowstorm and a plow inadvertently hit the turf. She reported the turf cannot be fixed without visible issues and with turf is missing in spots. The homeowner will pay for the turf if the City covers the cost of the labor, $4,500.00, disposal of the turf, and grading materials. Motion by Zupp-Smith, seconded by Peterson, to approve the cost of repairs but only if auto policy does not cover the claim. Motion carried unanimously.
DISCUSSION ON BOA ADJUSTMENT REGARDING 169 OAK RIDGE DRIVE	Discussion was held on the Board of Adjustment (BOA) decision regarding 169 Oak Ridge Drive. Garcia stated that Huebner Funeral home filed a special use permit and BOA approved the request. City Hall received a request from a citizen to appeal the item. Several citizens spoke in opposition to the BOA approval stating concerns with property values decreasing, the emissions from the crematorium, and increased traffic. Council reviewed the City's process, the BOA's decision, and zoning. Motion by Zupp-Smith, seconded by Peterson, to take no action on the Board of Adjustment decision for 169 Oak Ridge Drive. Motion carried unanimously.
DISCUSSION ON SOLID WASTE HAULER CONTRACT	Discussion was held on the Solid Waste Hauler Contract. Garcia reported the contract expires on July 1, 2026. Curt Snyder, Carroll Refuse, was present and reviewed the proposed contract extension and cost increases. Council would like to update the contract.

	Motion by Zupp-Smith, seconded by Granzen, to table the discussion on the Solid Waste Hauler contract. Motion carried unanimously.
DISCUSSION ON ORDINANCE 105.17 – SOLID WASTE CONTROL AND RECYCLING	Discussion was held on Ordinance 105.17 - Solid Waste Control and Recycling. Council would like the Ordinance updated to include the changes to the proposed hauler contract. Motion by Zupp-Smith, seconded by Granzen, to table the discussion on Ordinance 105.17-Solid Wate Control and Recycling. Motion carried unanimously.
DISCUSSION ON THE STANDARD INSURANCE RENEWAL	Discussion was held on The Standard insurance renewal. Flaherty stated there were no changes, no rate increases, and it was included in the budget. Motion by Crawford, seconded by Zupp-Smith, to approve The Standard insurance renewal. Motion carried unanimously.
RESOLUTION #2026-27 – SETTING PUBLIC HEARING FOR BUDGET AMENDEMENT #2 FOR FISCAL YEAR 2025-2026	Resolution #2026-27 was introduced Setting Public Hearing for Budget Amendment #2 for Fiscal Year 2025-2026. Motion by Zupp-Smith, seconded by Peterson, to set the public hearing for May 19, 2026, at 5:00 p.m. and to adopt Resolution #2026-27. Motion carried unanimously.
RESOLUTION #2026-27 – SETTING TIME AND PLACE OF PUBLIC HEARING ON PROPOSED ZONING CHANGES	Resolution #2026-28 was introduced Setting the Time and Place of Public Hearing on Proposed Zoning Changes to Parcels of Land in the City of Denison, Iowa. Motion by Crawford, seconded by Peterson, to set the public hearing for May 19, 2026, at 5:00 p.m. and to adopt Resolution #2026-28. Motion carried unanimously.
MAYOR REPORT	Logan reviewed what has been accomplished since January. He stated the budget cycle was completed, several Doge meetings, YMCA has opened and he thanked everyone that attended the Council meeting.
CITY MANAGER REPORT	Garcia stated staff is working on configuration for Time and Attendance software and Region XII is ready to proceed with a home purchase. She reported that the City is working on the punch list for the fuel tank projects. Garcia reported the Broadway HMA contract is signed and they will coordinate the project with the uptown events. She stated that San Juan Auto has

seeded and put down matting. She will add the Tree RFP to the next agenda and has a meeting schedule with the YMCA for pool operations.

At 6:46 p.m., the meeting was adjourned given that there was no further business.

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Dustin Logan, Mayor

ATTEST:

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Jodie Flaherty, City Clerk