

The first meeting of May for the Denver City Council, Bremer County, Iowa was held on Monday May 1, 2017 at the Denver City Hall Council Chambers. Council members present were Derek Gustafson, Jeremie Peterson, Mark Richmann, Mary Scharnhorst and Joel Wikner.

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

Motion Richmann, second Peterson to approve the agenda with one change, Delete Agenda Item #9. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Scharnhorst, second Richmann to approve the minutes of April 17, 2017. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

There was no Public Forum.

Motion Richmann, second Wikner to approve the Bills Presented for Payment for May 1, 2017. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Bills Presented for Payment for May 1, 2017

Wages-Variou Persons	4/13/17 & 4/27/17	\$32,369.00	All Funds
F.I.C.A.	Withholding Taxes	\$10,868.65	All Funds
ICMA Retirement Corp	Retirement Contribution	\$911.62	Electric
IPERS	Retirement Contribution	\$6,340.77	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$4,109.00	All Funds
Iowa Treasurer	Withholding Tax	\$1,967.00	All Funds
Aflac	Employee Insurance	\$641.88	All Funds
Accel Group	City Insurance Policy	\$79,600.00	All Funds
ACCO	Chlorine	\$660.00	Water
ACES	March & April Backup	\$232.00	Electric
AECOM	Engineering Services	\$1,813.06	RUT
Ahlers Cooney	Attorney Fees	\$1,401.00	General
Alexis Fire Equipment Co.	New Ambulance	\$201,214.00	General
Allen Occupational Health	Drug Test	\$62.00	RUT
Allied Electronics	Electric Materials	\$99.63	Electric
Baker & Taylor	Books	\$391.45	Library
Barnes & Noble	Books	\$537.08	Library
Black Hawk County 911	Fire-E911 Fees	\$110.19	General
Black Hawk Waste	Solid Waste/Curb Side Recycling	\$8,215.65	General
Book Farm	Books	\$750.90	Library
Bound Tree	Amb-Patient Care	\$226.90	General
Brothers Market	Ice-Lego club	\$18.42	Sew/Lib
Brunkhorst, Karalynn	Utility Deposit Refund	\$250.00	UDR
Caldwell, Dwain	Utility Deposit Refund	\$75.00	UDR

Cenage	Books	\$65.07	Library
Center Point Large Print	Books	\$43.14	Library
Central Iowa Distribution	Marking Paint	\$289.60	Wat/Elec
Century Link	Telephone	\$64.37	Library
City Laundering	Mats	\$505.70	A/F/L/C
CJ Cooper	Drug Test	\$35.00	RUT
Country Living	Renewal	\$32.07	Library
Dahl, Tracy	Utility Deposit Refund	\$250.00	UDR
Davis Farm & Auto	Auto Repair	\$4,401.53	Fire/Gen/RUT
Davis, Taylor	Utility Deposit Refund	\$75.00	UDR
Demco	Misc. Supplies	\$217.60	Library
Denver Diplomats	Home Show Supplies	\$154.97	General
Denver Postmaster	Billing & Stamps	\$642.41	Lib/Amb/Gen
Denver Savings Bank	Tierney & Moeller TIF Bond	\$32,285.00	TIF Fund
Denver Savings Bank	Brothers Market TIF Bond Payment	\$30,394.21	TIF Fund
Denver Savings Bank	2015 Housing Grants TIF Bond	\$69,628.13	TIF Fund
Denver Savings Bank	2016 Housing Grants TIF Bond	\$34,750.00	TF Bond
Denver Savings Bank	Silber Property Purchase TIF Bond	\$34,194.44	TIF Bond
Denver Savings Bank	Sterling Tops TIF Bond Payment	\$11,401.00	TIF Bond
Denver Savings Bank	Hoover Street Storm Sewer Bond	\$34,350.00	Debt Service
Denver Savings Bank	City Pumper Fire Truck Payment	\$23,610.26	Debt Service
Denver Savings Bank	Tanker Fire Truck Payment	\$22,966.67	Debt Service
Denver Savings Bank	Freightliner Dump Truck Payment	\$21,911.58	Debt Service
Denver Underground	Pay Request # 1 Schneider St. Proj.	\$54,787.45	RUT
Electronic Engineering	Fire - Radio Repairs	\$534.80	General
Fails, Duane	Cemetery Care	\$650.00	Wa/Sw
Farmers Win Coop	Propane/Gasoline/Diesel	\$4,756.01	Sew/General
Forum	Publications	\$1,042.90	Lib/RUT
Goss, Lawrence	Utility Deposit Refund	\$250.00	UDR
Hostelka, Andrew	Utility Deposit Refund	\$75.00	UDR
Iowa Association of Municipal Util.	Training/Dues	\$3,424.00	Electric
Iowa Division of Criminal Invest.	2 Background Checks	\$30.00	General
Iowa Fire Chief Assn	Fire-Renewal	\$25.00	General
Iowa State University	Training	\$285.00	Electric
Iowa Sports Center	Uniforms	\$549.50	General
Ingram	Books	\$341.72	Library
IRBY	Electric Materials	\$122.00	Electric
Jenkins, Alyssa	Payroll Reissue	\$130.06	Library
Jenkins, Melissa	Utility Deposit Refund	\$75.00	UDR

Jesse, Linda	Utility Deposit Refund	\$75.00	UDR
Kieck's	3 Vests/Helmets for Police Officers	\$4,221.56	General
Kirkwood	Amb-BLS Renewal	\$7.00	General
Kriz Davis	Electric Materials	\$528.00	Electric
Kwik Trip	Gas	\$376.00	Fire/Amb/Gen
Lang, Bob	Community Room Deposit Refund	\$75.00	CCR
Lavenz, Elizabeth	Payroll Reissue	\$58.16	Library
Martin Health	Amb-Patient Care	\$108.77	General
Matt Parrott	Utility Bills	\$357.34	General
MEAN	Wholesale-Rita-Dues	\$86,146.11	Electric
Menards	Ice Pack	\$19.90	Sewer
Micro Marketing	DVD/Books	\$399.39	Library
Midamerican Energy	Electric/Gas	\$1,992.36	All Funds
Midwest Underground	Trencher Repair	\$4,647.65	Electric
Mihm, Chris	Utility Deposit Refund	\$75.00	UDR
Mittera Group	City Newsletter Printing	\$125.00	General
Morse, Laura	Utility Deposit Refund	\$108.20	UDR
Munk, Clint	P&R Refund	\$30.00	General
Nutri-Jet Systems	Sludge Hauling	\$4,113.02	Sewer
OMJC Signal	Cap Flasher	\$71.20	RUT
PCC	Amb-1/17 billing service	\$895.72	General
Jeremie Peterson	Mulch for City Park	\$85.60	General
Petty Cash	Clean up Day	\$200.00	General
Plumb Supply	Park Repair	\$361.46	General
Power Line Supply	Electric Materials	\$700.22	Electric
Premier Technology	Anti-Virus/Backup	\$235.00	Library
Rite Price	Office Supplies	\$579.84	General
Rommel, Melissa	Utility Deposit Refund	\$75.00	UDR
Rothmeyer, Scott	P&R	\$84.18	General
Ryan Exterminating	Pest Control	\$120.00	General
Sandry Fire	Fire-Towelettes	\$103.00	General
Schulte, Peter	Utility Deposit Refund	\$3.19	UDR
Simmons, Penny	Community Room Deposit Refund	\$75.00	CCR
Snyder & Associates	S. State Street Engineering	\$5,750.00	RUT
SRF	Sewer Plant Revenue Bond Payment	\$346,256.47	Sewer
Stryker	Amb-Labor for Upgrade	\$310.00	General
Taylor, Alex	Utility Deposit Refund	\$75.00	UDR
Test America	Water Analysis	\$779.50	Wat/Sew
Usborne Books	Books	\$169.42	Library

US Cellular	Cell Phones	\$237.00	Gen/Sew/Amb
Van Deest, Kim	Library Program	\$237.49	Library
Verizon	Car Computer	\$160.04	General
Vikturak, Zenda	Fire-CPR Training	\$25.00	General
Wade, Brandi	Community Room Deposit Refund	\$75.00	CCR
Waverly Newspaper	Help wanted ad	\$385.79	General
Waverly Utilities	Meter Tech	\$14.18	Electric
Wellmark BCBS	Employee Insurance	\$7,307.93	All Funds
Zars, Larry	Employee Dental	\$229.60	General
		\$1,275,334.59	

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Motion Wikner, second Gustafson to approve Resolution No. 14-2017 Change Order #1 for Schneider Street Improvement Project in the amount of \$8,400 to Core-Out 3’ of Material, Dry and Re-Compact. ROLL CALL VOTE: AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Peterson, second Richmann to approve Resolution No. 15-2017 Pay Request #2 for the Schneider Street Improvement Project to Denver Underground & Grading Inc. in the amount of \$3,127.40. ROLL CALL VOTE: AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Scharnhorst, second Peterson to approve Resolution No. 17-2017 To Set Date for a Public Hearing to Consider Adopting the FY 2017 Budget Amendment on May 15, 2017 at 7:00 p.m. at the City Hall Council Chambers. ROLL CALL VOTE: AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Scharnhorst to approve the American Cancer Society Relay for Life of Bremer County to hang purple ribbons on Electric Poles from June to June 15 for their “Paint the Town Purple Event”. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

In Other Business the Denver Police Department asked the Council about upgrading the Ford Explorer Police Package with an EcoBoost Engine. The Council felt the standard engine that comes in the Ford Explorer Police Package would be adequate and not increase the cost of the Police Vehicle. The Denver Police Department has added two additional days to register Golf Carts / UTVs for Wednesday May 17, 2017 and Wednesday May 24, 2017 from 5:00 p.m. to 6:00 p.m. at the Denver Police Department. Council Richmann felt Clean-Up Day was a success. There were nine dumpsters filled at this year’s Clean-Up Day with most of the metal being recycled. Councilman Gustafson informed the Council that he has purchased a home outside the Denver City Limits and with regret plans on resigning his City Council Seat when he moves. The Mayor and Council thanked Derek for his service to the community.

Motion Gustafson, second Wikner to adjourn. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None. The City Council Meeting adjourned at 7:29 p.m.
ATTEST:

Larry Farley, City Clerk/Admin.

Rod Diercks, Mayor