

July 10, 2017 REGULAR MEETING

PG.1831

The first meeting of July for the Denver City Council, Bremer County, Iowa was held on Monday June 10, 2017 at the Denver City Hall Council Chambers. Council members present were Jeremie Peterson, Mark Richmann, Mary Scharnhorst and Joel Wikner. There were four people present from the public.

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

Motion Richmann, second Scharnhorst to approve the agenda. AYES: Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Wikner, second Richmann to approve the Minutes of June 19, 2017 with one name correction. AYES: Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

During Public Forum Laura Chapin of 131 S. Holmes Street asked if the City Council would consider creating a Denver specific Fireworks Ordinance, preferably 7:00 p.m. to 10:00 p.m. to shoot off fireworks instead of 9:00 a.m. to 10:00 p.m. the reason for her request is that she is a dog owner and her dog is terrified of Fireworks. Police Officer Matt Root has received similar comments about the hours fireworks can be shot off. The other complaint he received was the debris left after the fireworks are shot off, people need to pick up after themselves. Councilman Wikner being a Vietnam Veteran did not like the booming fireworks either but felt it will be ok. Mayor Diercks and the rest of the City Council thanked Laura Chapin for binging her concerns to them. Virgil & Shirley Buhr were present and asked about how the end of S. Schneider Street would be constructed and where the storm water from the street would outlet. There will be no curb & gutter in the cul-du-sac but the ground will be graded to direct storm water to the storm intakes on S. Schneider Street. Larry Farley will call the Buhr's on Tuesday after he discusses the Buhr's street drainage concerns with the engineer.

Motion Wikner, second Scharnhorst to approve the Bills Presented for Payment for July 10, 2017. AYES: Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Bills Presented for Payment for July 5, 2017

Wages-Variou Persons	6/8/17 & 6/22/17	\$37,368.68	All Funds
F.I.C.A.	Withholding Taxes	\$18,295.88	All Funds
ICMA Retirement Corp	Retirement Contribution	\$911.62	Electric
IPERS	Retirement Contribution	\$7,247.46	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$3,466.00	All Funds
Iowa Treasurer	Withholding Tax	\$2,116.00	All Funds
Aflac	Employee Insurance	\$641.88	All Funds
Iowa Workforce Development	Unemployment Insurance	\$125.35	All Funds
Iowa Treasurer	Electric Use Tax	\$865.00	Electric
Accel Group	Ambulance Insurance	\$928.00	General
ACCO	Chlorine	\$287.50	Water
ACES	Backup	\$151.00	General
AECOM	Engineering Services	\$1,414.69	RUT
Ahlers & Cooney	Attorney Fees	\$1,275.00	General
Apparatus Testing	Fire Pump Test	\$913.00	General

Baker & Taylor	Books	\$379.13	Library
Bigfoot Labs	Amb-Rescue Booker	\$120.00	General
Black Hawk County 911	Fire-E911 Fees	\$94.84	General
Black Hawk Waste	June Garbage	\$8,350.65	General
Blank Park Zoo	Programming	\$166.68	Library
Boyken, Lynda	Community Room Deposit Refund	\$75.00	CCR
Bremer County Building & Zoning	Quarterly	\$440.00	General
Bremer County Landfill	City Wide Cleanup	\$120.00	General
Bremer County Recorder	File Easements	\$53.00	General
Brent Allan Entertainment	Summer Reading	\$375.00	Library
Brothers Market	Misc. Supplies	\$119.74	Gen/RUT/Sew
Cengage	Books	\$64.37	Library
Center Point Large Print	Books	\$86.28	Library
Century Link	Telephone	\$585.83	All Funds
City Laundering	Mats	\$198.90	General
Color Glo	Fire - Truck Decal Repair	\$96.00	General
Crescent Electric	Electric Materials	\$331.89	Electric
Davis Farm & Auto	Auto Repair	\$1,775.90	RUT/Gen
Davis Lawn Service	Lawn Care	\$484.00	General
Deike Implement	Mower Repair	\$261.28	General
Demco	Technology	\$170.16	Library
Denver Ambulance	Amb-Crew Events	\$1,500.00	General
Denver Merchants	Denver Dollars – Electric Rebates	\$2,000.00	Electric
Denver Postmaster	Post Office Box Rent	\$413.72	General
Denver Spraying Service	Roundup	\$61.25	General
Denver Underground & Grading	Intake-Elec-Curb	\$3,300.00	Gen/RUT
Ditch Witch	Trenching	\$128.50	Electric
East Central Iowa Cooperative	Dust Control	\$255.00	RUT
Ed Stivers Ford Lincoln Inc	2017 Ford Explorer	\$28,582.00	General
ESO	Amb-EPCR Software	\$449.00	General
Fails, Duane	Cemetery Care	\$650.00	Wat/Sew
Farmers Win	Gas	\$3,565.13	Gen/RUT
Fastenal	Shop Materials	\$51.88	RUT
Fehr-Graham	Engineering	\$1,411.20	RUT
Forum	May & June Publications	\$849.09	General
Hertz Farm Management	Community Room Deposit Refund	\$75.00	CCR
Home Depot	Electric Materials	\$236.10	Electric
Ingram	Books	\$127.15	Library
Iowa Dept. of Natural Resources	Water Supply Annual Fee	\$204.74	Water

Iowa League of Cities	Annual Membership Dues	\$1,140.00	General
Iowa One Call	Locates	\$68.40	Electric
Iowa Sports Supply	Baseballs	\$250.00	General
Iowa State University	Fire – Training	\$100.00	General
Iowa Tree Services	Tree age Injection/Tree Trimming	\$1,924.35	RUT
Irby	Electric Materials	\$3,410.00	Electric
Johari, Christina	Community Room Deposit Refund	\$75.00	CCR
Kirkwood Community College	Amb-Training	\$70.00	General
Kole, Tange	Community Room Reimbursement	\$150.00	CCR
Kriz-Davis	Electric Materials	\$798.50	Electric
Kwik Star	Gas	\$386.08	General
Leisinger, David	Community Room Deposit Refund	\$75.00	CCR
Leonhart, Dave	Fire-Batteries	\$124.77	General
Lund, Angela	Community Room Deposit Refund	\$75.00	CCR
Manross, Bryon	Curb & Gutter Replacement	\$455.00	RUT
Marco	Technology	\$12.00	Library
Markey, Cody	Uniform pants	\$119.79	General
Marvitz, Dave	Technology	\$76.50	Library
MEAN	RITA/Wholesale Power Supply	\$82,451.48	Electric
Menards	Electric Materials	\$42.21	Electric
Metering & Technology	Water Meter	\$965.40	Water
Micromarketing	Books/Video	\$337.90	Library
Midamerican Energy	Elec/Gas	\$2,118.25	All Funds
Midwest Municipal	Dues	\$276.96	Electric
Milius, Butch	Flags	\$18.54	General
Miller True Value	Shop Equipment	\$20.53	RUT
Miracle Recreation	Park Repair	\$226.32	General
Municipal Pipe Tool	Sewer Cleaning	\$5,743.90	Sewer
Nagle Signs	Sign	\$10,635.00	Library
Norby's	Sewer Materials	\$3.95	Sewer
Oriental Trading	Misc. Materials	\$49.94	Library
Paul Niemann Construction	Lime & Road Stone	\$77.90	Gen/RUT
PCC	Amb-March Billing Service	\$611.46	General
P & K Midwest	Mower Parts	\$607.76	General
Power Line Supply	Electric Materials	\$46.70	Electric
Premier Technology	Technology	\$3,060.00	Library
Radio Communications	Ambulance Radio	\$2,587.78	General
Rays Blinds	Repair Blinds	\$98.00	Gen/Lib
Kathy Rhinehart	Utility Deposit Refund	\$123.99	UDR

Rite Price	Office Supplies	\$120.35	General
Rope Warrior	Summer Reading	\$175.00	Library
Ryan Exterminating	Pest Control	\$120.00	Fire/Amb/Gen
Sanderson, Sarah	Community Room Deposit Refund	\$75.00	CCR
Sandry Fire Supply	Fire-Mako Cylinder	\$162.00	General
Smith, Sam	Tree Removal	\$856.00	RUT
Snyder & Associates	Engineering Services	\$23,500.00	RUT
Stokes Welding	Equipment Repair	\$347.68	Fire/Gen
Stryker Sales Corp.	Smart Power Kit / Labor	\$1,069.57	Ambulance
Stout Tree Services	Tree Maintenance	\$270.00	RUT
Superior Welding	Amb/Fire-Oxygen/Carbon	\$274.04	General
Tatroe	Trenching	\$695.00	Electric
Terry Durmin	Electric Materials	\$3,938.00	Electric
Test America	Water Analysis	\$1,102.75	Wat/Sew
Thurm, Amy	Community Room Deposit Refund	\$75.00	CCR
Tiedt Nursery	Plants/Trees	\$1,680.65	Gen/Lib
US Cellular	Cell Phones	\$236.17	General
USA Blue Book	Sewer Materials	\$260.83	Sewer
Utility Equipment	Water Material	\$1,567.10	Water
Verizon	May & June Car Computer	\$0.06	General
Visa	Amb-Medicare Application Fee	\$592.10	General
Watchfire	Data Plan Renewal	\$200.00	General
Waverly Newspaper	April Publications	\$62.29	General
Weber Paper Co	Gloves	\$87.00	Library
Wellmark Blue Cross Blue Shield	Employee Insurance	\$7,307.97	All Funds
Wikner, Joel	Mileage	\$120.91	General
Wittrock, Jill	Park Rent Refund	\$15.00	General
Wolter, Donna	Community Room Deposit Refund	\$75.00	CCR
		\$298,615.30	

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Motion Richmann, second Peterson to approve hiring Part-Time Police Officers for the Denver Breakaway Days. AYES: Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Wikner to approve The United States Department of Transportation (USDOT) Standard Title VI/Non-Discrimination Assurances DOT Order No. 1050.2A for the South State Street Project. AYES: Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann second Scharnhorst to approve Title VI Non-Discrimination Agreement between the Iowa Department of Transportation and the City of Denver for the South State Street Project. AYES: Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Wikner, second Richmann to approve Resolution No. 40-2017 Providing Notice to Electors of the City of Denver of Intent to Fill the Vacancy in the Office of Councilperson by Appointment. ROLL CALL VOTE: AYES: Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Peterson to approve Resolution No. 41-2017 Propane Sales Agreement Contract with Farmers Winn Coop for 4,500 at \$1.05/Gallon for the Denver Wastewater Treatment Plant. ROLL CALL VOTE: AYES: Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Peterson, second Scharnhorst to approve Resolution No. 42-2017 Pay Request #4 for the South Schneider Street Project to Denver Underground & Grading Inc. in the amount of \$24,098.65. ROLL CALL VOTE: AYES: Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Scharnhorst, second Richmann to approve Resolution No. 43-2017 Proposal from I.N.R.C.O.G. to Update the Denver Subdivision Ordinance in an amount not to exceed \$7,500. ROLL CALL VOTE: AYES: Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Scharnhorst, second richmann to approve Resolution No. 44-2017 Seal Coat Proposal for Street Repairs from Blacktop Service Company in the amount of \$18,449.50. ROLL CALL VOTE: AYES: Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

In Other Business Scott Rothmeyer has resigned from the Denver Park & Recreation Board. The Council received a petition from Joel Teetzen to install a Four-Way Stop at the intersection of Prestien Drive and Schneider Street, the petition listed three reasons, 1. To slow down traffic between State Street and Sunrise Street (approximately ½ mile), 2. Safety of children and walking pedestrians, 3. Two blocks from Denver Public School. The Council requested Police Chief to look into renting a Speed Limit Trailer, preferably one that records speeds, date and time of day. Councilman Richmann asked about how Park Shelter Reservations are handled.

Motion Richmann, second Scharnhorst to adjourn. AYES: Peterson, Richmann, Scharnhorst, Wikner. NAYS: None. The Council Meeting adjourned at 7:38 p.m.

Rod Diercks, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.