

**September 5, 2017 REGULAR MEETING****PG.1846**

The first meeting of September for the Denver City Council, Bremer County, Iowa was held on Tuesday September 5, 2017 at the Denver City Hall Council Chambers. Council Members present were Sean Hartman, Jeremie Peterson, Mark Richmann, Mary Scharnhorst and Joel Wikner. Councilman Peterson arrived at 7:13 p.m. There were three people in attendance.

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

Motion Hartman, second Wikner to approve the agenda with one change to Agenda Item #9 Resolution No. 49-2017 delete Sub-Final and add Pay Request #2. AYES: Hartman, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Scharnhorst to approve the minutes of August 21, 2017 Regular Meeting. AYES: Hartman, Richmann, Scharnhorst, Wikner. NAYS: None.

During Public Forum Dennis Grim requested that the excavated portion of the street in front of 1111 Lincoln Street be repaired before winter. Larry Farley will contact the contractor that completed the work to repair.

**Bills Presented for Payment for September 5, 2017**

Wages-Variou Persons	8/3/17 & 8/17/17	\$	37,014.91	All Funds
F.I.C.A.	Withholding Taxes	\$	18,934.73	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	1,000.00	Electric
IPERS	Retirement Contribution	\$	7,323.75	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	4,892.00	All Funds
Iowa Treasurer	Withholding Tax	\$	2,229.00	All Funds
Aflac	Employee Insurance	\$	641.88	All Funds
Accel Group	Police Car Insurance	\$	513.00	General
ACCO	Chlorine	\$	255.50	Water
ACES	Backup	\$	151.00	General
AECOM	Engineering Services	\$	464.80	RUT
Agri-Drain	Electric Materials	\$	165.52	Electric
Aquafix	Sewer Materials	\$	347.76	Sewer
Arrow	Amb-Patient Care	\$	911.20	General
Axon	Taser	\$	463.38	General
Baker & Taylor	Books	\$	369.90	Library
BBPCOM	Books	\$	30.00	Library
Black Hawk Memorial	Monument Repair	\$	75.00	Wat/Sew
Black Hawk Waste	8/17 Garbage/Curb Side Recycling	\$	8,350.65	General
Boundtree	Amb-Patient Care	\$	211.20	General
Bremer County Treasurer	Property Tax	\$	772.00	Electric
Brothers Market	Misc. Supplies	\$	14.42	Sew/Lib
Cenage	Books	\$	64.37	Library
Center Point Large Print	Books	\$	44.34	Library
Century Link	Telephone	\$	69.38	Library
City Laundering	Mats-Uniform-Cleaning Supplies	\$	1,136.10	General
Classroom Library	Books	\$	255.59	Library

CLIA	Amb-Waiver Fee	\$	150.00	General
Crescent Electric	Electric Materials	\$	1,329.05	Electric
Data Technologies	Conference	\$	95.00	General
Davik's	Decals-mirror	\$	197.00	Gen/RUT
Davis Farm & Auto	Auto Repair	\$	880.11	Gen/RUT
Dearborn National	Employee Insurance	\$	532.80	All Funds
Denver Drug	Amb-Test Strips	\$	60.00	General
Denver Postmaster	Aug billing & stamps	\$	404.74	Electric
DLM	Battery	\$	80.00	General
Dorsey	Legal Fees for TIF Bond and TIF Ref.	\$	9,746.50	General
East Central Iowa Coop	Dust Control	\$	255.00	RUT
3E	Electric Materials	\$	7.62	Electric
Fails, Duane	Cemetery Care	\$	425.00	Wat/Sew
Fastenal	Safety Gear	\$	86.76	RUT
Fehr-Graham	Engineering Services S. Schneider St.	\$	480.20	RUT
Follett	Technology	\$	104.88	Library
Forum	Publications	\$	565.06	General
Frost Tree Farms	Trees	\$	1,875.00	General
Garry's Tire	Amb-Wheel Alignment	\$	120.95	General
Gierke-Robinson	Fire-Engine Oil	\$	21.23	General
Home Depot	Electric Materials	\$	165.39	Electric
Ingram	Books	\$	177.80	Library
Iowa Library Association	Conference	\$	156.00	Library
Iowa Sports Center	FB Uniforms	\$	877.66	General
IRBY	Electric Materials	\$	1,370.33	Electric
John Deere Financial / Norby's	Mulch	\$	247.29	General
Kriz-Davis	Electric Materials	\$	1,626.10	Electric
Krueger, Helen	Community Room Deposit Refund	\$	75.00	CCR
Kwik Star	Gas	\$	329.51	Water/Gen
Martin Health	Amb-Patient Care	\$	58.03	General
Marvitz, David	Class Instructor	\$	61.50	Library
Matt Parrott	Checks	\$	248.65	General
McGlaun, Justin	Dental Reimbursement	\$	943.90	General
MEAN	Wholesale/RITA	\$	106,726.27	Electric
Mediacom	IP Address	\$	60.00	General
MicroMarketing	Books/Videos	\$	261.09	Library
Midamerican Energy	Elec/Gas	\$	1,964.59	All Funds
Mike Dolan Concrete & Masonry	Prestien & Mill Sidewalk Approach	\$	1,934.00	RUT
Paul Niemann	Road Stone	\$	196.37	RUT
PCC	Amb-Enrollment Fee for Billing System	\$	250.00	General
Polk's Lock Service	6 Keys for Park	\$	12.00	General
Poppe, Maddie	Music in the Park	\$	400.00	General
Popular Mechanics	Renewal	\$	36.38	Library

Powerline Supplies	Electric Materials	\$ 2,170.00	Electric
Premier Technology	Technology	\$ 1,460.00	Library
ProHydro Testing	Fire-Cylinder Testing	\$ 249.00	General
Quam Trucking	1 Load of Black Dirt	\$ 300.00	RUT
Racom	Police Car Equipment & radio repair	\$ 10,598.70	General
Rinken, Jill	Community Room Deposit Refund	\$ 75.00	CCR
Rite Price	Office Supplies	\$ 681.55	Gen/Lib
Roling Ford	Police Car Repair	\$ 396.52	General
Ryan Exterminating	Pest Control	\$ 120.00	Gen/Lib
Scharnhorst, Mary	Parade Candy	\$ 184.21	General
Sexton, Michael	Utility Deposit Refund	\$ 250.00	UDR
Sherwin Williams	Road Paint	\$ 1,368.76	RUT
Snyder & Associates	Engineering Services	\$ 27,000.00	RUT
Spahn & Rose	Equipment Repair	\$ 264.93	General
State Library of Iowa	Technology	\$ 131.80	Library
Superior Welding	Amb-Oxygen	\$ 71.29	General
Tatroe Electric	Trenching	\$ 4,027.00	Electric
Test America	Water Analysis	\$ 1,145.00	Water/Sewer
USA Blue Book	Sewer Materials	\$ 251.57	Sewer
US Cellular	Cell Phone	\$ 236.82	Amb/Sew/Pol
Verizon	Car Computer	\$ 80.02	General
Wellmark	Employee Insurance	\$ 7,307.93	All Funds
Women's World	Renewal	\$ 59.60	Library
Zars, Larry	Dental Reimb/Park Repair Exhaust Fan	\$ 384.08	General
Ziegler	CAT Repair	\$ 1,922.03	RUT
		\$ 283,031.95	

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Engineers Kelly Scott and Tim Wallace were present to discuss the South State Street Re-Construction Project. Tim Wallace presented four options to discharge storm water off of State Street to Transit Street. Exhibit A was the preferred option and will require a permanent easement from Seegers Truck Line, Option C is the Council's second choice if the City is unable to acquire a permanent easement. The storm sewer pipe will outlet on Transit Street and from there the storm water will be outlet above ground between where the proposed Soccer Fields will be constructed. The existing curb & gutter in front of Martin Health will be replaced due to street grade changes. The contractor will be required to supply six inches of approved top soil and areas behind the curb & gutter disturbed by construction will be hydro-seeded. The Council reviewed the Special Assessment Schedule. Tim Wallace and Kelly Scott will need to make changes to the Special Assessment Schedule. Tim Wallace reviewed the Engineer's Cost Estimate with the City Council; the Engineer's Opinion of Probable Cost for the project is \$1,654,617.10. A four-foot high chain link fence is planned between the street and the drainage ditch on the West side of the road. Any final changes to the plans need to be completed and submitted to the Iowa Department of

Transportation by September 19, 2017 in order to be included in the Bid Letting scheduled for December 19, 2017.

**PG.1849**

Motion Peterson, second Scharnhorst to approve a Façade Grant in the amount of \$435 for Bart's End Zone. AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Hartman to approve Resolution No. 49-2017 Pay Request #2 for Mike Dolan Construction in the amount of \$71,723.96 for work completed on the FY 2016 Sidewalk Project. ROLL CALL VOTE: AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Scharnhorst, second Richmann to approve Resolution No. 50-2017 Fiscal Year 2017 City Street Financial Report. ROLL CALL VOTE: AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. Motion Peterson, second Wikner to approve Resolution No. 51-2017 De-Icing Salt Purchase Agreement in the amount of \$87.93/ton delivered to Denver, Iowa. ROLL CALL VOTE: AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Larry Farley informed the Council that Buchanan County Engineer Brian Keierleber is working with Denver Underground & Grading on how to repair the North State Street Bridge Deck. Denver Underground & Grading did the sound test on Friday and painted the areas of the bridge deck that need to be removed and replaced. Larry Farley is working with Denver Underground & Grading on a cost estimate to repair the painted areas of the bridge deck.

Motion Peterson, second Scharnhorst to approve the Denver Ambulance Crew Officer Appointments. Derek Miller Crew Chief and Andrew Hostelka Maintenance. AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Hartman, second Peterson for the City of Denver to Initiate Civil Prosecution for Tobacco Permit Violations for Brother's Market First Violation (\$300) and Casey's General Store Second Violation (\$1,500) and to notify the Iowa Attorney's General Office of the City of Denver's decision. AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None

The City Council reviewed a request from Denver School Superintendent Brad Laures requesting the City's support for possible grant opportunities to help fund equipment for the new School Events Center. The Council would support any grant applications the City is eligible to receive for this project.

The Council Reviewed Housing Incentives for 2018 and were in agreement to leave the Tax Abatement, Building Permit Reimbursement and Waive all Connection Fees charged by the City for the construction of a new Single-Family Home in Denver.

The Council reviewed the Facade Grant Program for 2018. The only change would include the lifetime maximum amount of money a business could receive from the City of Denver under the program is \$25,000.

There was no Other business.

Motion Wikner, second Richmann to adjourn. AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None. The Council meeting adjourned at 8:34 p.m.

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Larry Farley, City Clerk/Admin.

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Rod Diercks, Mayor

