

The first meeting of October for the Denver City Council, Bremer County, Iowa was held on Monday October 2, 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 7:01 p.m. There were three people in attendance.

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

Motion Wikner, second Richmann to approve the agenda with two changes to Agenda Item #10 the date of the Public Hearing for the South State Street Reconstruction Project is November 6, 2017 at 7:00 p.m. and Delete Agenda Item #11. AYES: Hartman, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Scharnhorst to approve the minutes of September 18, 2017 Regular Meeting. AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

There was no Public Forum.

Motion Wikner, second Hartman to approve the Bills Presented for Payment for October 2, 2017. AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Bills Presented for Payment for October 2, 2017

Wages-Variou s Persons	9/1/17-9/15/17-9/29/17	\$	57,135.86	All Funds
F.I.C.A.	Withholding Taxes	\$	12,862.95	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	1,500.00	Electric
IPERS	Retirement Contribution	\$	11,125.63	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	4,375.00	All Funds
Iowa Treasurer	Electric Use Tax	\$	1,112.00	Electric
Iowa Treasurer	Withholding Tax	\$	3,417.00	All Funds
Aflac	Employee Insurance	\$	962.82	All Funds
ACCO	Chlorine	\$	263.75	Water
ACES	Computers & Back up	\$	6,847.00	Electric
Ahlers	Attorney Fees	\$	5,666.00	General
Baker & Taylor	Books	\$	106.61	Library
Banks, Daniel	Denver Days Police Officer	\$	300.00	General
Bart's End Zone	Façade Grant	\$	435.00	General
Bigfoot	Amb-Rescue Booker	\$	120.00	General
Black Hawk Waste Disposal	9/17 Garbage/Recycling Collection	\$	8,350.65	General
Black Top Service Co	Road Work	\$	26,012.78	RUT
Bound Tree	Amb-Patient Care	\$	241.00	General
Brothers Market	Misc. Supplies	\$	29.82	RUT
Buss, Pat	Park & Community Room Refund	\$	100.00	General
Campbell Supply	Air Hose Reel	\$	382.16	RUT
Cenage	Books	\$	74.40	Library
Center Point Large Print	Books	\$	44.34	Library
Century Link	Telephone	\$	340.99	Gen/Lib/Elec

City Laundering	Mats	\$	279.42	All Funds
Computer Reboot	Computer Repair	\$	99.99	Electric
Crescent Electric	Electric Materials	\$	678.01	Electric
Danielsen, Jo	Plantings around Library	\$	62.54	General
Davis Farm & Auto	Auto Repair	\$	2,803.35	All Funds
Davis Lawn Service	Lawn Maintenance	\$	1,207.00	All Funds
Demco	Misc. Supplies	\$	178.99	Library
Denver Drug	Amb-Batteries	\$	8.09	Lib/Amb/Elec
Denver Spraying	Roundup	\$	61.25	General
Denver Underground	Manholes-South-Skid Loader for Dirt	\$	4,574.88	Rut/Sew/Elec
Des Moines Register	Renewal	\$	323.49	Library
Diercks, Rod	Mileage	\$	17.12	General
Electronic Engineer	Fire-Radio Repair	\$	96.20	General
EMC Insurance	Linebacker Deductible	\$	2,000.00	General
Fails, Duane	Cemetery Care	\$	650.00	Wat/Sew
Farley, Larry	Mileage	\$	29.96	General
Farmers Win	Gas	\$	350.33	Gen/RUT
Fastenal	Shop Materials	\$	59.11	RUT
First	Renewal	\$	19.97	Library
Game & Fish	Renewal	\$	18.00	Library
Gardner Media	Books	\$	186.44	Library
Hart, Melinda	Facebook Program	\$	100.00	Library
Hawkeye Community College	Ammunition	\$	200.00	General
Heath Consultants	Locater Repair	\$	217.58	Electric
Ingram	Books	\$	128.11	Library
Iowa Association Municipal Utilities	Training	\$	300.00	Electric
Iowa Dept. Natural Resources	NPDES Permit-Operator Exam	\$	205.00	RUT/Sew
Iowa Prison Industries	Signs	\$	976.12	RUT
Iowa Utilities Board	Assessment	\$	1,308.00	Electric
IRBY	Electric Materials	\$	372.81	Electric
Joerger, Jeff	Mileage	\$	13.37	Electric
Kieck's	Vest	\$	1,025.00	General
Kramer, Don	Program	\$	197.40	Library
Kustom Signals	Car Parts	\$	41.99	General
Kwik Star	Gas/Misc. Supplies	\$	309.64	Gen/Amb/Fire
Lange, Justin	Utility Deposit Refund	\$	75.00	UDR
Lorenz, Ben	Utility Deposit Refund	\$	75.00	UDR
Markey, Cody	Training	\$	147.12	RUT
Martin Health	Amb-Patient Care	\$	3.43	General
Matt Parrott	Checks	\$	248.65	General
McRobie, Steve	Community Room Deposit Refund	\$	75.00	CCR
MEAN	Wholesale-MEAN	\$	91,570.89	Electric
Menards	Softball Diamond	\$	636.99	General

Metering & Technology	2" Water Meter	\$	965.40	Water
Micro Marketing	Videos/Books	\$	340.00	Library
Midamerican Energy	Gas/Electric	\$	1,865.31	All Funds
Mihm, Shirley	Amb-PALS	\$	25.00	General
Mike Dolan Construction	Pay #2	\$	71,723.96	RUT
Miller True Value	Misc. Supplies	\$	95.20	RUT-Gen
Municipal Pipe Tool	Sewer Service Disconnection Old Mill	\$	3,475.00	Sewer
National Geographic	Renewal	\$	39.00	Library
Neesen, Chris	Utility Deposit Refund	\$	75.00	UDR
Newy's Wireless	Radio Case	\$	26.74	General
Oriental Trading	Misc. Supplies	\$	80.87	Library
Paul Niemann	Road Stone	\$	216.92	RUT
Petersen, Donna	Music in the Park	\$	22.00	General
Physicians Claims	Amb-Billing	\$	433.61	General
Power Line	Electric Materials	\$	98.00	Electric
Premier Technology	Technology	\$	60.00	Library
Rack Em Up	Ambulance Clothing	\$	3,156.45	General
Rite Price	Office Supplies	\$	318.18	Lib/Gen
Scharnhorst, Jim	Dental Reimbursement	\$	140.00	General
Schroeder, Dennis	Utility Deposit Refund	\$	75.00	UDR
Sherwin Williams	Street Paint	\$	105.45	RUT
Snyder & Associates	Engineering Services	\$	18,000.00	RUT
South, Justin	Fire-Computer	\$	685.19	General
Tech Soup	Technology	\$	240.00	Library
State Hygienic Lab	Water Analysis	\$	125.00	Water
Superior Welding	Amb-Oxygen	\$	45.99	General
Tatroe Trenching	Street Light Repair Boring Prestien Drive	\$	2,017.50	Electric
Terry Durnin	Electric Materials	\$	1,260.00	Electric
Test America	Water Analysis	\$	722.25	Wat/Sew
US Cellular	Cell Phone	\$	251.76	Amb/Gen/Sew
Verizon	Car Computer	\$	80.02	General
Weber Paper Co	Cleaning Supplies	\$	194.98	Lib/Gen
Wellmark Blue Cross Blue Shield	Employee Insurance	\$	7,307.93	All Funds
Young Plumbing & Heating	Frozen A/C	\$	517.50	Lib/Gen
Zoll Medical	Ambulance Equipment	\$	26,627.21	General
Total		\$	395,149.42	

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Motion Richmann, second Hartman to approve Resolution No. 53-2017 Adopting Preliminary Resolution for the 2018 South State Street Reconstruction Project from Highway 63 to Prestien Drive. ROLL CALL VOTE: AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Scharnhorst to approve Resolution No. 54-2017 Adopting the Preliminary Plat and Schedule, Estimate of Cost and Proposed Plans and Specifications for the 2018 South State Street

Reconstruction Project from Highway 63 to Prestien Drive. ROLL CALL VOTE: AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Wikner, second Scharnhorst to approve Resolution No. 55-2017 Fixing Lot Values for the 2018 South State Street Reconstruction Project from Highway 63 to Prestien Drive. ROLL CALL VOTE: AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Scharnhorst, second Hartman to approve Resolution No. 56-2017 Resolution of Necessity for the 2018 South State Street Reconstruction Project from Highway 63 to Prestien Drive and Setting Date for a Public Hearing for November 6, 2017 at 7:00 p.m. at the Denver City Hall Council Chambers. ROLL CALL VOTE: AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Mayor Diercks felt the sidewalk to be constructed on the West side of South State Street could be difficult for pedestrians to cross the street and to control the speed of the traffic. Terri Seegers felt it was a lot of sidewalk along their property to pay for and that wouldn't be used very much since a sidewalk already exists on the other side of the street. Bryce Seegers felt Canadian Truck Drivers coming to their facilities wouldn't know the sidewalk even existed. Councilman Peterson felt the precedent had already been set to have sidewalks on both sides of the street.

Motion Peterson, second Wikner to approve the Iowa Department of Transportation Federal-Aid Agreement for a Surface Transportation Program Project for the South State Street Reconstruction Project. AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Wikner, second Richmann to advertise for the Water / Sewer Superintendent Position and use the Position Announcement wording discussed. AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Hartman to approve Resolution No. 58-2017 Operator by Affidavit to be Operator-In-Charge for the Denver Wastewater Treatment Plant. ROLL CALL VOTE: AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

The Council set October 21, 2017 from 9:00 a.m. to Noon to have an Open House for the new Wastewater Treatment Plant and give the public tours of the plant.

The Council received a request from the Denver Betterment Committee to paint a message on the concrete steps in front of the Police Department; the Council opted not to have a message painted at this time.

Motion Peterson, second Richmann to approve a Class C Liquor License for Matt McLaughlin d/b/a AllyCatz Grubhouse. AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Councilman Wikner felt the Building Permit fees for the small low-cost items such as water heaters and water softeners should be eliminated.

Motion Hartman, second Richmann to adjourn. AYES: Hartman, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None. The Council meeting adjourned at 8:10 p.m.

ATTEST:

Rod Diercks, Mayor

Larry Farley, City Clerk/Admin.