

The first meeting of December for the Denver City Council, Bremer County, Iowa was held on Monday December 4, 2017 at the Denver City Hall Council Chambers. Council Members present were Sean Hartman, Mark Richmann, Jeremie Peterson, Mary Scharnhorst and Joel Wikner. There were eleven people in attendance.

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

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

Motion Richmann, second Hartman to approve the minutes of November 20, 2017 Regular Meeting. AYES: Hartman, Richmann, Peterson, Scharnhorst, Wikner. NAYS: None.

There was no Public Forum.

Motion Wikner, second Richmann to approve the Bills Presented for Payment for December 4, 2017. AYES: Hartman, Richmann, Peterson, Scharnhorst, Wikner. NAYS: None.

Bills Presented for Payment for December 4, 2017

Wages-Variou Persons	11/9/17 & 11/23/17	\$ 34,752.94	All Funds
F.I.C.A.	Withholding Taxes	\$ 11,740.85	All Funds
ICMA Retirement Corp	Retirement Contribution	\$ 1,000.00	Electric
IPERS	Retirement Contribution	\$ 6,797.44	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$ 3,864.00	All Funds
Iowa Treasurer	Withholding Tax	\$ 2,145.00	All Funds
Aflac	Employee Insurance	\$ 602.88	All Funds
ACCO	Chlorine	\$ 286.25	Water
ACES	Backup & Recovery Server	\$ 300.00	General
Aero-Mod	Manifold Mount	\$ 400.46	Sewer
Ahlers & Cooney Attorneys	Attorney Fee	\$ 6.00	General
All Seasons Trucking	Salt	\$ 2,222.87	RUT
Aquafix	Operating Supplies	\$ 695.52	Sewer
Baker & Taylor	Books	\$ 561.14	Library
Barnes & Noble	Books	\$ 74.65	Library
Black Hawk Waste	Garbage	\$ 8,350.65	General
Blumenshine, JoAnne	Art Show Judge	\$ 60.00	Library
BMC Aggregates	Sand	\$ 258.63	RUT
Bound Tree	Amb-Patient Care	\$ 453.19	General
Brothers Market	Misc. Supplies	\$ 94.59	Library
Cenage	Books	\$ 42.68	Library
Center Point Large Print	Books	\$ 44.34	Library
Century Link	Telephone	\$ 64.17	Library
City Laundering	Mats	\$ 198.90	All Funds
CJ Cooper	Annual Fee	\$ 55.00	RUT

Classroom Library	Books	\$ 136.87	Library
Courier	Help Wanted Ad Classified Advertising	\$ 892.00	General
Crimestar	Annual Renewal	\$ 300.00	General
Davis Farm & Auto	Auto Repair	\$ 2,512.99	Gen/RUT
Demco	Misc. Supplies	\$ 271.57	Library
Denver Drug	Amb-Battery	\$ 12.13	General
Denver Postmaster	Nov Bills & Stamps	\$ 407.01	General
Denver Savings Bank	Comm. Room Refund-TIF Interest Pmt.	\$ 933.00	Gen/TIF
Denver Underground & Grading	Schneider St. Final-Dozer-Hauling intake	\$ 13,524.19	RUT/Sewer
Des Moines Register	Subscription Renewal	\$ 240.02	General
Engineering Unlimited	Electric Materials	\$ 201.05	Electric
Farley, Larry	Mileage	\$ 32.64	General
Faust, Donna	Community Room Deposit Refund	\$ 75.00	CCR
Fastenal	Shop Material	\$ 55.85	RUT
Gott, Jerrod	Community Room Deposit Refund	\$ 75.00	CCR
Hawkeye Community College	Amb-Annual Sponsorship	\$ 60.00	General
Heath Consultants Inc	Locator Repair	\$ 373.37	Electric
Health Equity	HSA for Employee Health Insurance	\$ 6,750.00	All Funds
Hintz, Scott	Building Permits	\$ 3,160.09	General
Home Depot	Air System	\$ 71.88	Sewer
Ingram	Books	\$ 340.08	Library
Iowa Association of Municipal Utility	Energy Efficiency Report	\$ 320.00	Electric
INRCOG	Subdivision Ordinance Update	\$ 1,260.00	General
Iowa Finance Authority	SRF Interest on Sewer Plant Rev. Bond	\$ 60,426.47	Sewer
Iowa Firefighters Association	Fire-Dues	\$ 286.00	General
Iowa League of Cities	Municipal Leadership Academy	\$ 190.00	General
Iowa One-Call	Underground Locates	\$ 35.30	Electric
Iowa Prison Industries	Signs	\$ 196.35	RUT
Iowa Rural Water	Annual Dues	\$ 275.00	General
Irby	Electric Materials	\$ 229.60	Electric
Kauten, Miriam	Community Room Deposit Refund	\$ 75.00	CCR
Keierleber, Brian	Engineering State St. Bridge Repair	\$ 250.00	RUT
Kirkwood	Amb & Fire-Education First Aid/CPR	\$ 665.00	General
Klocke's Emergency Vehicles	Ambulance Door Repair	\$ 39.79	General
Kramer, Joann	Art Show Judge	\$ 60.00	Library
Kwik Star	Gas	\$ 545.36	General
Larson, Dave	Community Room Deposit Refund	\$ 75.00	CCR
Life Line	Amb-Auto Repair	\$ 80.67	General
Martin Health	Amb-Patient Care	\$ 245.60	General
McGrane, Terry	Community Room Deposit Refund	\$ 75.00	CCR
MEAN	Wholesale/RITA	\$ 90,467.27	Electric
Metering & Technology	12 Water Meters	\$ 2,588.67	Water
Meyers Nursery	Trees	\$ 401.58	General

MicroMarketing	Audio Books & Videos	\$	506.14	Library
Midamerican Energy	Sewer Plant Electric	\$	1,212.10	Sewer
Miller, Derek	Amb-Office Supplies	\$	108.13	General
Morgan, Jane	Amb-Training	\$	50.00	General
Mosquito Control of Iowa	Mosquito Spraying services	\$	6,250.00	General
Northeast Iowa Community College	Fire-Training	\$	198.00	General
Oriental Trading	Library Misc. Supplies	\$	52.89	Library
Paul Niemann Construction	Road Stone	\$	224.09	RUT
People	Library Subscription Renewal	\$	118.26	Library
Phillis, Wanda	Community Room Deposit Refund	\$	75.00	CCR
Physicians Claim	Ambulance Billing	\$	1,583.66	General
Premier Technology	Library Grant-Technology	\$	835.00	Library
Ridihalgh, Fuelling, Snitker, Weber	2017 Financial Exam	\$	5,750.00	General
Rite Price	Office Supplies	\$	163.13	Lib/Gen
Sandeels	Council Name Tags	\$	22.15	General
Sandry Fire	Fire-Attack Foam	\$	195.00	General
Schlomann, Duane	Tree Removal on Fayette St.	\$	428.00	General
Seelhammer, Todd	Fire-Repairs	\$	96.65	General
Snyder & Associates	Engineering Services-S State	\$	3,000.00	RUT
South, Justin	Fire-Enersys	\$	39.93	General
Staats	Programming	\$	72.89	Library
Stetson	Sidewalk Plate	\$	663.36	RUT
Superior	Amb-Oxygen	\$	114.51	General
Tatroe Trenching	Trenching	\$	4,422.50	Electric
Test America	Water Analysis	\$	1,014.25	Wat/Sew
Traffic Safety Warehouse	Pedestrian Crosswalk Signs	\$	1,248.30	RUT
USA Blue Book	Sewer Materials	\$	423.73	Sewer
US Cellular	Cell Phone	\$	237.40	Gen/Sew/Amb
Verizon	Car Computer Cell Service	\$	80.02	General
VISA	Ambulance Repairs-Office Supplies	\$	85.78	General
Westendorf, Bill	Fire-Fire Week Supplies	\$	220.00	General
	Total	\$	293,775.42	

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Motion Peterson, second Hartman to approve Resolution No. 78-2017 Set Date for a Public Hearing for December 18, 2017 p.m. at 7:00 p.m. at the Denver City Hall Council Chambers to Consider Rezoning Two Lots Owned by David Fink at 300 Transit Street from M-1 Industrial to C-1 Commercial. ROLL CALL VOTE: AYES: Hartman, Richmann, Peterson, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Hartman to approve Resolution No. 79-2017 Set Date for a Public Hearing for December 18, 2017 p.m. at 7:00 p.m. at the Denver City Hall Council Chambers to Consider Rezoning One Lot Owned by Denver Construction Inc. (Bill Buss) at 480 Transit Street from M-1 Industrial to C-1 Commercial. ROLL ALL VOTE: Resolution No. 79-2017 Set Date for a Public Hearing for December

18, 2017 p.m. at 7:00 p.m. at the Denver City Hall Council Chambers to Consider Rezoning One Lot Owned by Denver Construction Inc. at 480 Transit Street from M-1 Industrial to C-1 Commercial.

Motion Peterson, second Wikner to cancel the Public Hearing for South State Street Reconstruction Project Special Assessments Scheduled for December 18, 2017 at 7:00 p.m. AYES: Hartman, Richmann, Peterson, Scharnhorst, Wikner. NAYS: None.

Mayor Diercks addressed the Council and citizens attending the meeting with the reasons why the City has been working on improving South State Street. The reasons for improving the street include drainage issues as the surrounding properties have developed around the street and how misunderstanding and misinformation has been used during discussions about the project. Councilman Peterson felt the City has tried to solicit citizen concerns about the project with public input meetings held as early as February of this year, but if we need to have more discussion then we need to work thru their concerns. Councilman Peterson also felt if we reassess the South State Street Project we should consider extending the construction two more blocks further North to Hoover Street and not stop at Prestien Drive as currently in the project plans. Councilman Hartman felt the street project needs to move forward after we address citizen concerns. Larry Farley will request a programming extension from the INRCOG RTA Board for funding in FY 2019 instead of FY 2018. Ed Blumenshine volunteered to serve on the South State Street Citizen Advisory Committee.

Motion Peterson, second Hartman to proceed with planning to create a five-member Citizen Advisory Committee for the South State Street Reconstruction Project, the committee will include Mayor Diercks and two City Council Members to address business and resident concerns about the project and address concerns about the cost of the project. AYES: Hartman, Richmann, Peterson, Scharnhorst, Wikner. NAYS: None.

The Council reviewed the Bremer County Building & Zoning Permit Fees, no decision was made and they will bring back their ideas for adjusting the Fee Structure to the next Council Meeting on December 18, 2017.

The Council discussed the Board of Adjustment decision concerning the Chris & Kimberly Newby variance request that was not approved. The Council took no action on the matter and requested City Attorney Dale Goeke provide a recommendation on how to proceed.

Motion Wikner, second Richmann to approve Resolution No. 80-2017 to purchase (2) Snow Bucket Shoes from Winter Wonderland in the amount of \$580/each and total amount of \$1,160. ROLL CALL VOTE: AYES: Hartman, Richmann, Peterson, Scharnhorst, Wikner. NAYS: None.

City Administrator Larry Farley reviewed the FY 2017/2018 Capital Projects approved and completed this year the FY 2018 Capital Project planned for next year and reviewed Capital Projects planned starting in FY 2019 to FY 2029.

There was no Other Business.

Motion Hartman, second Wikner to adjourn. AYES: Hartman, Richmann, Peterson, Scharnhorst, Wikner. NAYS: None. The Council Meeting adjourned at 8:05 p.m.

ATEST:

Rod Diercks, Mayor

Larry Farley, City Clerk/Admin.