

The first meeting of March for the Denver City Council, Bremer County, Iowa was held on Monday March 5, 2018 at the Denver City Hall Council Chambers. Council Members present were Gavin Carman, Sean Hartman, Jeremie Peterson and Mark Richmann. Councilman Joel Wikner was on speakerphone. There was two people in attendance.

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

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

Motion Richmann, second Carman to approve the minutes of February 20, 2018 City Council Meeting. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

There was no Public Forum.

Motion Richmann, second Peterson to Close the Regular Meeting and Open the Public Hearing to consider the Fiscal Year 2019 City Budget. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The Public Hearing was opened at 7:01 p.m.

During the Public Hearing City Administrator Larry Farley reviewed the Total Tax Levy Rate per \$1,000 valuation of regular property will be set at \$7.96225 and the Ag Land levy rate is set at \$3.00375. Total revenues are estimated to be at \$4,882,613 and total expenditures are estimated to be \$4,698,757. Larry Farley has not received any written or verbal comments for or against the proposed FY 2019 City Budget. Mayor Diercks asked if anyone had further comments for or against the proposed FY 2019 City Budget. There were no further comments.

Motion Hartman, second Carman to Close the Public Hearing to consider the FY 2019 City Budget. AYES: Carman, Hartman Peterson, Richmann, Wikner. NAYS: None. The Public Hearing was closed at 7:03 p.m.

Motion Richmann, second Wikner to approve Resolution No. 7-2018 Adopting the Fiscal Year 2019 City Budget Estimate and Certification of Taxes. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Jo Danielsen representing the Denver Betterment Committee was present to discuss community projects. Jo Danielsen thanked Councilman Hartman for his monetary donation to the Denver Betterment Committee from his City Council pay. The Denver Betterment Committee plans on applying for a Bremer County Community Foundation Grant to fund a new Garbage/Recycling Receptacles for City Park and Prestien Park at an estimated cost of \$2,000. She felt Denver could do a better job of promoting recycling. City employees will have to dump and possibly separate the recycling material from the garbage material and pop cans will go to the Fireworks Building. Here is the Denver Betterment List of Projects:

- *Additional Lighting at the Cyclone City Playground. City Council was not if favor of adding lighting.
- *Adding more mulch at the entrance of Cyclone City Playground or rubber mats.
- *Water Fountain at NW Corner of City Park does not work.
- *Sign that says "Splash Pad" on back on Splash Pad Rules Sign.
- *Brandt Park Shelter roof needs new shingles.
- *Water Fountain at Brandt Park not working.
- *Welcome Sign at North Entrance to Denver and lighted by solar panels.

- *Landscaping around the South Entrance Sign and Flag Pole plant some Flowering Trees.
- *New Sign along Jefferson City Bike Trail located where Denver connects to the Waverly and Readlyn portion of the trail. The sign should say something like “Come See Us in Denver.”
- *Paint Letters on the Jefferson City Bike Trail black so they are more visible.
- *The City Organization Sign that previously was located along South State Street should be repaired and re-installed.
- *Clean out the Community Room Kitchen area and purchase new kitchen utensils.
- *Place signs on Denver’s Historical Buildings that tell the building’s previous owners and use of building.
- *Pressure wash City Park Playground. Remove the pea gravel around the playground and bring in mulch. The St. Paul’s United Church of Christ Youth Group will be cleaning up the parks this Spring and cleaning up the City Park Playground. Mayor Diercks and members of the City Council thanked Jo Danielsen for her volunteer services and the Denver Betterment Committee for keeping Denver looking good.

Motion Wikner, second Richmann to approve the Bills Presented for Payment for March 5, 2018. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Bills Presented for Payment for March 5, 2018

Wages-Variou Persons	2/1/17 & 2/15/17	\$	34,357.35	All Funds
F.I.C.A.	Withholding Taxes	\$	5,312.50	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	1,100.00	Electric
IPERS	Retirement Contribution	\$	6,681.75	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	4,630.00	All Funds
Iowa Treasurer	Withholding Tax	\$	2,104.00	All Funds
Aflac	Employee Insurance	\$	668.76	All Funds
Health Equity	HSA Contributions	\$	452.70	All Funds
ACCO	Chlorine	\$	736.00	Water
ACES	Backup	\$	151.00	General
All Seasons Trucking	Road Salt	\$	2,217.59	RUT
Allen Occupational Health	Physical-Dave Jergens	\$	174.00	Sewer
Baker & Taylor	Books	\$	484.79	Library
Bankers Advertising	Home Show Handout	\$	519.18	General
BARCO	Shop Equipment	\$	410.44	RUT/Elec
BCPOA	Dues	\$	30.00	General
Black Hawk Waste	February Garbage / Recycling	\$	8,422.95	General
BMC	Sand	\$	322.40	RUT
Bound Tree	Amb-Patient Care	\$	114.87	General
Brothers Market	Misc. Supplies	\$	63.81	Lib/RUT
Cenage	Books	\$	65.07	Library
Center Point Large Print	Books	\$	44.34	Library
Century Link	Telephone	\$	346.36	All Funds
City Laundering	Mats	\$	217.51	General
Crescent Electric	Electric Materials	\$	782.53	Electric
Data Technology	User Group Meeting	\$	95.00	General
Davis Farm & Auto	Auto Repair	\$	195.04	Gen/RUT/Sew

Dearborn National	Employee Insurance	\$	310.80	All Funds
Demco	Enrich Iowa & Grant	\$	1,559.68	Library
Denver Postmaster	Feb. Billing & Stamps	\$	257.76	Electric
Denver Underground	Water Main-Sewer Plant	\$	4,054.25	Sew/Wat
Dorsey & Whitney	Legal Fees	\$	4,539.95	General
Farley, Larry	Mileage	\$	50.14	General
Farmers Win	Fuel/Propane	\$	3,218.15	Sew/RUT
Forum	Publications	\$	648.64	General
Franzen, Dean	Dr. Seuss Program	\$	250.00	Library
Gardner Media	Books	\$	324.34	Library
Gruber, Angela	Community Room Deposit Refund	\$	75.00	CCR
Hartman, Beth	Community Room Deposit Refund	\$	150.00	CCR
Hawkins	Sewer Materials	\$	981.93	Sewer
Humanities Iowa	Programming	\$	50.00	Library
Ingram	Books	\$	487.86	Library
Iowa Association Municipal Utilities	Dues	\$	3,432.00	Electric
Iowa Library Association	Dues	\$	75.00	Library
IA Northland Region. Council Gvmts	Denver Subdivision Ordinance	\$	990.00	General
Iowa Utilities Board	Assessment	\$	469.42	Electric
Kane, Jill	Utility Deposit Refund	\$	150.00	UDR
Kirkwood Community College	Amb-CPR	\$	198.00	General
Klinghammer, Chris	Utility Deposit Refund	\$	150.00	UDR
Koeff, Barb	Community Room Deposit Refund	\$	75.00	CCR
Krueger, Linda	Home Show Candy	\$	52.28	General
Kwik Star	Gas-Misc.	\$	326.44	RUT/Fire/Amb
Life Line	Amb-Auto Repair	\$	1,263.49	General
Martin Health	Amb-Patient Care	\$	233.11	General
MEAN	Wholesale Power/RITA	\$	105,052.79	Electric
Menards	Ball Diamond Materials	\$	171.54	General
MicroMarketing	Videos	\$	149.32	Library
Midamerican Energy	Electric Gas	\$	3,560.20	All Funds
Oriental Trading	Program Supplies	\$	117.95	Library
Physicians Claim	Amb billing	\$	1,345.42	General
Power Line Supply	Electric Materials	\$	126.00	Electric
Premier Technology	Technology	\$	108.00	Library
Rite Price	Office Supplies	\$	168.52	Lib/Gen
Ryan Exterminating	Pest Control	\$	120.00	General
Sandry Fire	Fire Equipment	\$	4,500.00	General
Seegers, Lindsey	Community Room Deposit Refund	\$	75.00	CCR
Smith Studio	Council Photo	\$	40.00	General
Stokes Welding	School Sign Pole Bracket	\$	19.00	RUT
Superior Welding	Oxygen	\$	127.70	Gen/RUT
Test America	Water / Wastewater Analysis	\$	1,079.00	Sew/Wat

TPS	Misc. Supplies	\$	115.94	Library
US Cellular	Cell Phone	\$	240.90	Gen/Sewer
Verizon	Car Computer	\$	80.06	General
Wellmark BCBS	Employee Health Insurance	\$	5,347.73	All Funds
Westrum Leak Detection	Water Leak Detection-Fayette St.	\$	735.00	Water
	Total	\$	218,353.25	

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The Council discussed changes to the proposed Fireworks Ordinance. The City Council was in agreement on the following dates and times for residents to use Fireworks within the Denver City Limits. No person shall discharge a consumer fireworks device outside the following dates and times:

- 1.Starting the weekend before the Fourth of July thru the weekend after the Fourth of July
- 2.Christmas Eve to New Year’s Day
- 3.Between the Hours of Noon and 10:00 p.m. on weeknights Sunday-Thursday
- 4.Between the Hours of Noon and 11:00 p.m. on Friday and Saturday
- 5.If July 3 and July 4 fall on weeknight Noon to 11:00 p.m.
- 6.New Year’s Eve – Hours from Noon to 12:30 a.m. on January 1

Motion Richmann, second Hartman to approve the First Reading of Ordinance No. 2-2018 Fireworks with the changes discussed. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Peterson, second Hartman to purchase a Bullet Resistant Vest from Kieck’s for Police Officer Matt Root. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Hartman, second Wikner to approve Resolution No. 8-2018 E.M.S. Building Maintenance & Repair Proposal on the exterior of the building from Restoration Services Inc. in the amount of \$11,035. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Carman, second Richmann to approve Resolution No. 9-2018 for Lawn Spraying & Fertilizer services for City-Owned Property and City Parks from Weeds on Fire in the amount of \$3,476. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Peterson, second Carman to increase the deductible amount on Commercial Property to \$2,500 and increase the Business Auto Deductible to \$500 Comprehensive and \$500 Collision. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Peterson to advertise the Park Maintenance Worker Position. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

The Council discussed whether to sell or leave the City Park Playground. Councilman Carman felt the playground should be removed due to safety concerns and use that space to build a basketball court. The Council plans on inspecting the playground. The sale of the playground was put on hold pending the Council’s inspection.

In Other Business the Council requested a barricade be put on Longview Street where the street is settling. Assess the area of Longview Street after the frost is gone. Councilman Richmann updated the Council on the South State Street Committee Meeting. They plan on meeting with Engineer Tim Wallace from Snyder & Associates at their next meeting on March 19 and presenting their findings to the City Council by April of 2018.

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Motion Richmann, second Wikner to adjourn. AYES: Carman, Hartman, Peterson, Richmann, Wikner.
NAYS: None. The Council Meeting adjourned at 8:38 p.m.

Rod Diercks, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.