

The first meeting of April for the Denver City Council, Bremer County, Iowa was held on Monday April 2, 2018 at the Denver City Hall Council Chambers. Council members present were Gavin Carman, Sean Hartman, Jeremie Peterson, Mark Richmann, Joel Wikner. There were seven 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 Hartman to approve the minutes of March 19, 2018. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

There was no Public Forum.

Ed Blumenshine presented the South State Street Reconstruction Project List of Recommendations. The South State Street Reconstruction Committee Recommendations as Presented Include:

1. Seegers Trucking has concerns about the long-term stability of running the pipe under their parking lot.
2. There are concerns of what the impact of running the storm sewer between the soccer fields will be.
3. If a road were to be constructed up to the new gym, where would it be and where would that storm water go?
4. What impact will future development have on storm water volumes?
5. There is concern that the existing ditch on the Lanus property will continue to degrade and be unable to handle the increased storm water that this project is proposing to be routed to it. (Page D.3)
6. Stripe the road as Left, Right, center instead of Left, Right, Bike Lanes. Since the road is 36 ft. instead of the required 38 ft. this would require approval.

It is our recommendation that the Denver City Council authorize payment for further engineering work to determine what the environmental impact and estimated cost would be to run the storm water South to the box culvert at the Lanus property and to create a new channel to carry the water West.

Mayor Diercks felt the City had previously addressed most of the Committee's concerns as outlined in Engineer Kelly Scott's State Street Reconstruction Recommendation Letter. Ed Blumenshine did not like the tone Mayor Diercks used and removed himself from the Council Meeting at 7:12 p.m. The City Council then discussed the roadway width. The majority of Council Members preferred a 37' or 38' wide street as opposed to a 24' wide street, 37' is acceptable according to SUDAS. Storm water drainage is acceptable the way it was originally designed. The width of the driveways at Seegers Trucking need to be addressed and consideration of drive over curb & gutter. Councilman Hartman was comfortable with the engineer's answers. The Council requested Snyder & Associates to prepare a Cost Estimate for the next City Council Meeting. The revised Cost Estimate should include a 31' wide street and a 37' wide street; the original Engineer's Cost Estimate was for a 36' wide street; also include the costs for additional engineering services to re-design the street.

AECOM Engineer Mark Durbahn presented a Professional Engineering Services Agreement for reconstructing one block of West Main Street between State Street and Transit Street in the amount of \$10,900. A second Professional Engineering Service Agreement was discussed for performing two bridge inspections in the amount of \$2,700.

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Motion Richmann, second Hartman to approve Resolution No. 11-2018 Professional Engineering Services Agreement with AECOM for West Main street in the amount of \$10,900. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Peterson, second Wikner to approve Resolution No. 12-2018 Professional Engineering Services for Two Bridge Inspections with AECOM in the amount of \$2,700. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Hartman, second Carman to approve the Bills Presented for Payment for April 2, 2018. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Bills Presented for Payment for April 2, 2018

Wages-Variou Persons	3/1/18-3/15/18-3/29/18	\$	54,934.97	All Funds
F.I.C.A.	Withholding Taxes	\$	16,202.39	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	2,200.00	Electric
IPERS	Retirement Contribution	\$	10,495.16	All Funds
Treasurer-State of Iowa	Sales Tax Reimbursement	\$	3,948.00	All Funds
Treasurer-State of Iowa	Withholding Tax	\$	5,322.00	All Funds
Treasurer-State of Iowa	Electric Use Tax	\$	356.00	Electric
Aflac	Employee Insurance	\$	1,003.14	All Funds
Health Equity	HAS Contributions	\$	1,040.40	All Funds
Accel Group	Insurance Premium for Bond Cov.	\$	100.00	General
ACCO	Chlorine	\$	282.50	Water
ACES	Data Backup	\$	151.00	General
Alex Air Apparatus	Fire-Names	\$	179.00	General
Baker & Taylor	Books	\$	175.60	Library
Barnes & Noble	Books	\$	105.51	Library
Becker, Tony	Coach Shirt Refund	\$	10.00	General
Bigfoot Labs	Amb-Rescue Booker	\$	120.00	General
Black Hawk Waste	March Garbage/Recycling Collection	\$	8,382.95	General
Bohlmann, Shane	Coach Shirt Refund	\$	10.00	General
Bound Tree	Amb-Patient Care	\$	151.36	General
Brothers Market	Program Materials-Sewer Materials	\$	71.26	Lib/Sew
Cafaro, Andrea	Tumbling Refund	\$	40.00	General
Caley, Ryan	Coach Shirt Refund	\$	10.00	General
Calibre Press	Police Training	\$	298.00	General
Campbell Supply	Fire-Tools	\$	242.10	General
Cenage	Books	\$	64.37	Library
Center Point Large Print	Books	\$	44.34	Library
Century Link	Telephone	\$	341.59	All Funds
Chemsearch	Yield Aerosol	\$	184.85	RUT
City Laundering	Mats	\$	217.51	General
Country Living	Renewal	\$	32.07	Library
Courier	Employment Ads	\$	617.80	General
Crescent Electric	EMS Bldg. Repair	\$	4.36	General

Dahlager, Justin	Coach Shirt Refund	\$	20.00	General
Davis Farm & Auto	Auto Repair	\$	3,788.79	Fire/RUT
Davis Farm & Auto	Building Permit Reimbursement	\$	1,612.64	General
Denver Postmaster	Stamps & Billing	\$	456.76	Lib/Elec
Denver Underground & Grading	Snow Removal	\$	625.00	RUT
DeWein, Lance	Coach Shirt Refund	\$	20.00	General
Diamond	Library Books	\$	81.75	Library
Diercks, Rod	Meeting Mileage	\$	106.27	General
3E	Electric Materials	\$	456.55	Electric
Farley, Larry	Mileage-Boom Truck Bid	\$	124.26	Electric
Farley, Larry	Mileage - Wastewater Training	\$	158.60	Sewer
Forum	Publications	\$	838.88	General
Gierke-Robinson	Rent Frost-Buster	\$	718.25	Water
Glaser Christa	Coach Shirt Refund	\$	10.00	General
Grainger	Sewer Materials	\$	43.13	Sewer
Hockenson, Andy	Coach Shirt Refund	\$	10.00	General
Home Depot	Shop Materials	\$	233.86	RUT
Ingram	Books	\$	507.36	Library
INRCOG	Subdivision Ordinance	\$	2,150.00	General
Iowa Fire Chief Association	Fire-Dues	\$	25.00	General
Iowa Sports Center	Baseball Shirts	\$	716.50	General
Iowa Sports Supply	Football Shirts & Balls	\$	552.00	General
Iowa Tree Service	Tree Removal & Home Show Trees	\$	632.28	Gen/RUT
Iowa Workforce Development	Unemployment Insurance	\$	165.91	All Funds
Iverson, Jamie	Coach Shirt Refund	\$	10.00	General
Kids Reference	Books	\$	111.92	Library
Kimmich, Branden	Coach Shirt Refund	\$	20.00	General
Krueger, Linda	Flower Pot/Potting Soil for C.H.	\$	17.40	General
Kwik Trip	Gas	\$	140.73	Fire/Amb
Landers, Heather	Coach Shirt Refund	\$	10.00	General
Leidahl, Jason	Coach Shirt Refund	\$	10.00	General
Marcotte, Kimberly	Soccer Reimbursement	\$	30.00	General
Marvitz, David	Camera Class	\$	50.00	Library
Mauer Tree Service	Tree Trimming	\$	4,250.00	RUT
McKinney, Ryan	Coach Shirt Refund	\$	10.00	General
MEAN	Wholesale & RITA	\$	95,721.29	Electric
Menards	Mailbox Replacement	\$	152.93	RUT
MicroMarketing	Books, Videos	\$	320.41	Library
Midamerican Energy	Gas/Electric	\$	2,785.33	All Funds
Nabholz, Melissa	Community Room Deposit Refund	\$	75.00	CCR
Newby, Chris	Coach Shirt Refund	\$	20.00	General
Oriental Trading	Library Program Materials	\$	9.99	Library
Ossian Public Library	Book Replacement	\$	15.00	Library

Penworthy	Books	\$	203.37	Library
Physicians Claims	Ambulance Billing	\$	761.57	General
Premier Technology	Technology	\$	860.00	Library
ProQuest	Database	\$	650.00	Library
Resco	Electric Materials	\$	6,447.00	Electric
Rite Price	Office Supplies	\$	251.37	Lib/Gen
Sandeels	Fire-Fire Badges	\$	303.00	General
Sanderson, Blair	Coach Shirt Refund	\$	10.00	General
Scharnhorst, Jim	Dental Reimbursement	\$	100.00	General
Secretary of State	Notary-Linda	\$	30.00	General
Seelhammer, Todd	Fire-Siren Speaker	\$	171.19	General
Simmons, Penny	Community Room Deposit Refund	\$	75.00	CCR
Smelster, Scott	Coach Shirt Refund	\$	10.00	General
State Hygienic Labs	Water Analysis	\$	197.50	Water
Superior Welding	Amb-Oxygen	\$	67.43	General
TestAmerica	Water Analysis	\$	872.00	Wat/Sew
US Cellular	Cell Phone	\$	239.31	Gen/Sew
USA Blue Book	Sewer Materials	\$	1,001.02	Sewer
VanDeest, Kim	Library Class	\$	150.00	Library
Verizon	Car Computer	\$	160.10	General
Visa	Amb-Auto Maintenance	\$	173.56	General
Wellmark BCBS	Employee Insurance	\$	5,647.80	All Funds
Westendorf, Stephanie	Coach Shirt Refund	\$	10.00	General
Westrum Leak Detection	Water Main Leak	\$	1,102.50	Water
Wilmot, James	Coach Shirt Refund	\$	10.00	General
	Total	\$	244,655.74	

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Motion Richmann, second Peterson to approve the Third & Final Reading of Ordinance No. 2-2018 Fireworks. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Peterson, second Richmann to approve Denver Underground & Grading to perform exploratory excavation to identify what is causing the street to settle in the 600 Block of Longview Street and make needed repairs. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Wikner to hire Jordan Haltom for the Seasonal Part-Time Position as Park Maintenance Worker for \$11.00/hour. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

There was no Other Business.

Motion Hartman, second Wikner to adjourn. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The City Council Meeting adjourned at 8:30 p.m.

ATTEST:

Larry Farley, City Clerk/Admin.

Rod Diercks, Mayor