

The second meeting of May for the Denver City Council, Bremer County, Iowa was held on Monday May 7, 2018 at the Denver City Hall Council Chambers. Council members present were Gavin Carman, Sean Hartman, Jeremie Peterson, Mark Richmann, Joel Wikner. There were five people in attendance.

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

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

Motion Richmann, second Carman to approve the minutes of April 16, 2018. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

There was no Public Forum.

Motion Wikner, second Richmann to approve the Denver American Legion Memorial Day Parade Route on Monday May 28, 2018 starting at 10:00 a.m. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Peterson, second Hartman to approve the American Cancer Society Relay for Life of Bremer County Request to hang Purple Ribbons on the street light poles along State Street from June to June 10 for their "Paint the Town Purple Event." AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Peterson, second Richmann to postpone the Denver Cyclone Booster Club Road Race. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Alton Midthus of 629 Iowa Street and Lois Miller of 631 Iowa Street informed the Council they are planning on replacing their driveways this summer and wanted to discuss the requirement of putting a sidewalk thru their driveway since Iowa Street does not currently have sidewalks. Larry Farley explained the Iowa Street R.O.W. is the narrowest street in Denver and many properties on the South side of Iowa Street the back of the curb is very close to the property line. The North side of Iowa Street isn't much better as there are numerous trees and front yard landscaping to contend with if a sidewalk was ever installed on Iowa Street.

Motion Wikner, second Carman to not require a sidewalk thru the driveways of the properties along the North Side and South Side of Iowa Street when driveways are replaced. Motion Peterson, second Richmann to include an Amendment to the Main Motion to Pro-Rate the life expectancy of a concrete driveway at 20 Years and if a future City Council requires the installation of sidewalks on Iowa Street the City will pay the pro-rated amount to install the sidewalk thru any concrete driveway replaced after May 7, 2018; after the 20 Year period property owners will be responsible for the full amount of the sidewalk installation. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Engineer Mark Durbahn reviewed the West Main Street Reconstruction Project with the Council. The street width of West Main Street is planned to be 42' wide from back of curb to back of curb, the street will be designed to extend the North curb line around the corner, with angled parking on the South Side of the street along the Sweet Spot allowing for up to six parking spaces. The North side of the street will be parallel parking. There will be no additional sidewalk on the North side of the street. The sidewalk on the South side of the street is in poor condition and will be replaced thru the driveways. There will be a 1.5" drive over curb & gutter for the radius thru the City Storage Lot to tie in with Transit Street and 7'-8'

of asphalt behind the curb & gutter and the storm sewer intakes will be replaced. Mark Durbahn is planning on the Special Assessment schedule for the next Council Meeting, hold the Public Hearings in June and mid-July accept bids, with construction starting in August thru October.

Andrew Ross from NMPP Energy reviewed the Cost of Service Study with the City Council and informed the Electric Utility has a good financial outlook with wholesale electric prices projected to be flat for the next few years. We are coming to the end of the large increases in wholesale power and transmission costs. Mr. Ross felt renewable energy sources are best considered using a community model thru their local utility rather than individual homeowners trying to install solar panels on their home. Solar Panels produce energy 19% of the time. More utilities are using base fees to increase rates rather than increasing the per kilowatt charge. The rate schedule Mr. Ross is proposing beginning July 1, 2018 calls for a 3.80% rate increase. The residential monthly customer charge will be \$15.00/month and \$0.1120/kilowatt for the Summer months (June, July, August, September) and will be \$0.1020/kilowatt for the 1st 800 kilowatts used and over 800 kilowatts used will be at the rate of \$0.0945 for the Winter months.

Motion Richmann, second Hartman to approve Resolution No. 16-2018 Set Date for a Public Hearing to Consider Increasing Electric Rates for May 21, 2018 at 7:00 p.m. at the Denver City Hall Council Chambers. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Peterson, second Peterson to approve Resolution No. 17-2018 Set Date for a Public Hearing to Consider Increasing Water Rates for May 21, 2018 at 7:03 p.m. at the Denver City Hall Council Chambers. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Wikner, second Richmann to approve Resolution No. 18-2018 Set Date for a Public Hearing to Consider Increasing Garbage Rates for May 21, 2018 at 7:06 p.m. at the Denver City Hall Council Chambers. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Peterson, second Hartman to approve Resolution No. 19-2018 Set Date for a Public Hearing to Consider Adopting FY 2018 Budget Amendment for May 21, 2018 at 7:09 p.m. at the Denver City Hall Council Chambers. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Hartman second Richmann to approve Resolution No. 20-2018 Rates and Charges for FY 2019 Amendment #1. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Carman, second Richmann to approve Resolution No. 21-2018 Set Date for a Public Hearing to Consider the Denver Subdivision Ordinance Update for May 21, 2018 at 7:12 p.m. at the Denver City Hall Council Chambers. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Wikner, second Richmann to approve First Reading of Ordinance No. 2-2018 Fireworks Amendment to Section 2E (1). AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Hartman, second Wikner to remove Dale Goeke as City Attorney. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Carman, second Peterson to appoint Pat Dillon as City Attorney. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Wikner, second Richmann to approve the Bills Presented for Payment for May 7, 2018. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Wages-Variou Persons	4/12/18 & 4/27/18	\$ 33,118.28	All Funds
F.I.C.A.	Withholding Taxes	\$ 10,133.26	All Funds
ICMA Retirement Corp	Retirement Contribution	\$ 1,100.00	Electric
IPERS	Retirement Contribution	\$ 6,409.33	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$ 3,899.00	All Funds
Iowa Treasurer	Withholding Tax	\$ 1,994.00	All Funds
Aflac	Employee Insurance	\$ 668.76	All Funds
Health Equity	HSA Contributions	\$ 905.40	All Funds
ACCO	Chlorine	\$ 1,868.55	Water
ACES	Computer Backup	\$ 452.00	General
Ahlers Cooney	Attorney Fees	\$ 236.00	General
Alden Publication	Book	\$ 7.33	Library
Aquafix	Sewer - Operating Materials	\$ 378.73	Sewer
American Legion	Flags	\$ 140.00	General
American Water Works Association	Annual Membership	\$ 230.00	Water
Baker & Taylor	Books	\$ 595.90	Library
Barkau, Jeffery	Utility Deposit Refund	\$ 150.00	UDR
Black Hawk Waste	Garbage & Recycling Collection for April	\$ 8,377.95	General
Bremer County Building & Zoning	Quarterly Building & Zoning Fees	\$ 490.00	General
Brother Market	Misc. Materials	\$ 51.76	RUT/Sew/Lib
Brunchen, John	Community Room Deposit Refund	\$ 75.00	CCR
Cenage	Books	\$ 65.07	Library
Center Point Large Print	Books	\$ 44.34	Library
Central Iowa Distributing	Misc. Materials	\$ 280.20	RUT
Century Link	Telephone	\$ 623.52	All Funds
City Laundering	Mats	\$ 322.30	General
Conklin, Amy	Utility Deposit Refund	\$ 150.00	UDR
Crescent Electric	Electric Materials	\$ 853.31	Electric
Davik's Auto Body	Siren Battery	\$ 463.80	General
Davis Farm & Auto	Auto Repair/Parts	\$ 971.52	Gen/RUT
Denver Ambulance	Amb-Training	\$ 125.00	General
Denver Postmaster	April billing & Stamps	\$ 566.40	Electric
Denver Insurance Agency	City Insurance Policy Renewal	\$ 74,587.00	All Funds
Denver Savings Bank	G.O. Bond-Freightliner Plow Truck	\$ 21,911.58	G.O.
Denver Savings Bank	G.O. Bond-Ambulance	\$ 16,756.82	G.O.
Denver Savings Bank	G.O. Bond-2 Fire Trucks	\$ 45,926.93	G.O.

Denver Savings Bank	G.O. Bond-Hoover St & Storm Sewer	\$ 33,480.00	G.O.
Denver Savings Bank	TIF Bond Sterling Tops	\$ 11,258.00	T.I.F.
Denver Savings Bank	T.I.F. Bond-Silber Purchase	\$ 34,000.00	T.I.F.
Denver Savings Bank	T.I.F. Bond-Housing Grant	\$ 101,725.00	T.I.F.
Denver Savings Bank	T.I.F. Bond-Willow Winds	\$ 23,861.51	T.I.F.
Denver Savings Bank	T.I.F. Bond-Brothers Market	\$ 26,290.64	T.I.F.
Denver Savings Bank	T.I.F. Bond-Tierney & Moeller	\$ 31,089.00	T.I.F.
Denver Underground	Snow Removal & Water Main Break	\$ 3,543.75	RUT
Diercks, Teresa	Amb-Office Supplies	\$ 96.97	General
Dunkin, Jenny	Community Room Deposit Refund	\$ 75.00	CCR
3E	Electric Materials	\$ 758.15	Electric
Educational Development	Books	\$ 297.76	Library
Electronic Engineering	Radio Battery	\$ 63.00	Electric
Ellingson, Tara	Community Room Deposit Refund	\$ 75.00	CCR
Farley, Larry	Mileage Reimbursement	\$ 546.10	General
Farmers Win	Propane -Sewer Plant	\$ 3,573.55	Sewer
Forum	Publications	\$ 579.11	General
Friends of the Family	2018 Budgeted Contribution	\$ 500.00	General
Grainger	Battery for shop tools	\$ 425.50	RUT
Haltom, Jennifer	Instructor	\$ 20.00	General
Haltom, Jenna	Instructor	\$ 20.00	General
Hawkins	Sewer Materials	\$ 1,038.20	Sewer
Helping Services of Iowa	2018 Budgeted Contribution	\$ 1,000.00	General
Hennings, Lisa	Community Room Deposit Refund	\$ 75.00	CCR
Ingram	Books	\$ 239.98	Library
INRCOG	Subdivision Ordinance	\$ 700.00	General
Iowa Association of Municipal Util.	Training & Safety Book	\$ 350.65	Electric
Iowa Dept. of Natural Resource	Wastewater Exam Fee	\$ 30.00	Sewer
Iowa Insurance Division	Fairview Cemetery Annual Report	\$ 41.00	Cemetery
Iowa Sports Center	Uniforms	\$ 5,685.42	General
Iowa SRF	Rev. Bond for Waste Water Plant	\$ 342,308.95	Sewer Plant
Ira, Leslie	Utility Deposit Refund	\$ 169.70	UDR
Irby	Electric Materials	\$ 450.00	Electric
Knoll, James	Fire-Computer Drive	\$ 47.45	General
Krueger, Linda	Mileage Reimbursement	\$ 10.90	General
Kwik Star	Amb-Gas	\$ 85.44	General
Marvitz, David	Instructor	\$ 50.00	Library
Matt Parrott	Office Supplies	\$ 248.79	General
MEAN	RITA & Wholesale	\$ 92,454.75	Electric
Menards	Shop Materials	\$ 78.75	RUT
Microm Marketing	Books/DVD	\$ 559.51	Library
Midamerican Energy	Elec/Gas	\$ 2,724.45	All Funds
Midwest Alarm Service	Keys	\$ 43.34	General

Mihm, Shirley	Amb-Training	\$	50.00	General
Mittera Group	Newsletter	\$	134.00	General
NIACC	Training	\$	425.00	Sewer
Niebuhr, Brianna	Utility Deposit Refund	\$	250.00	UDR
NMPP	Member Dues	\$	986.21	Electric
NE Iowa Community Action	2018 Budgeted Contribution	\$	1,000.00	General
Nutri-Ject Systems	Sludge Hauling	\$	2,905.88	Sewer
Pathways	2018 Budgeted Contribution	\$	1,000.00	General
Perma Bound	Books	\$	149.99	Library
Petty Cash	Ump Pay & Clean-up Day	\$	1,430.00	General
Premier Technology	Technology	\$	60.00	Library
Ramer, Cindy	Community Room Deposit Refund	\$	75.00	CCR
Reuscher Pumping	PWB Septic	\$	220.00	General
Rite Price	Office Supplies	\$	998.44	Gen/Lib
Ryan Exterminating	Pest Control	\$	120.00	General
Sandees	Name Plates	\$	16.35	Library
Sandry Fire	Fire-SCBA Parts	\$	595.71	General
Scarbrough, Chad	P&R Refund	\$	40.00	General
Schollenbarger, Kristi	P&R Cones	\$	21.97	General
Sharkey, Brandi	Park & Red. Registration Refund	\$	105.00	General
Smith, Alexander	Utility Deposit Refund	\$	150.00	UDR
State Hygienic Labs	Water Analysis	\$	39.00	Water
Test America	Water & Wastewater Analysis	\$	829.50	Wat/Sew
Townsend, Sandy	Community Room Refund	\$	150.00	General
USA Blue Book	Adapter	\$	9.00	Sewer
Ultimate Safety Concepts	Fire-Helmets	\$	422.49	General
US Cellular	Cell Phone	\$	239.10	Amb/Pol/Sew
VanDeest, Kim	Instructor	\$	50.00	Library
Verizon	Police Car Computer	\$	80.08	General
Walbaum, Nancy	Utility Deposit Refund	\$	250.00	UDR
Ward, Holly	Utility Deposit Refund	\$	250.00	UDR
Water Environment Federation	Annual Membership	\$	95.00	Water
Waverly Newspaper	Advertising	\$	395.78	General
Waverly Utilities	Quarterly fees & Broken Pole	\$	3,508.63	Electric
Wellmark BCBS	Employee Health Insurance	\$	5,647.80	All Funds
Ziegler	Cat Tractor Bucket Cutting Edge	\$	411.16	RUT
	Total	\$	978,710.45	

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Motion Peterson, second Wikner to approve the proposal from Restoration Services Inc. for City Hall/Library Building Repairs in the amount of \$6,525. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Hartman, second Richmann to approve the proposal from Miller Fence & Flag Co. for installing a chain link fence at Diercks Park Ball Diamond in the amount of \$2,352.95. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Hartman to approve hiring Sam Soda for the Park Maintenance Worker Position in the amount of \$11.00/hour. AYES: Carman, Hartman, Richmann, Wikner. NAYS: None. ABSTAIN: Peterson.

The City of Denver has been awarded the WELLMARK Blue Cross and Blue Shield 3 Point Play Grant in the amount of \$15,620. The City Council will discuss projects that promote a safe and healthy environment and encourages physical activity at its next meeting on May 21, 2018.

Larry Farley reviewed a Cost Estimate Comparison for the Water / Waste Water Superintendent Position to the People Service proposal. The People Service Proposal is still under consideration by the City Council.

In Other Business the City Council would like the Final Recommendation from the South State Street Committee presented at the May 21, 2018 City Council Meeting. Councilman Peterson was concerned about the Senior Housing Sign blocking the visibility of traffic at the intersection of Prestien Drive and Schneider Street. Councilman Hartman asked what happened to the Crosswalk Signs.

Motion Wikner, second Richmann to adjourn. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The City Council Meeting adjourned at 9:55 p.m.

Rod Diercks, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.