

The first meeting of June for the Denver City Council, Bremer County, Iowa was held on Monday June 4, 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 7:01 p.m.

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

Motion Wikner, second Carman to approve the minutes of June 4, 2018. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

There was no Public Forum.

Kelly Scott, Engineer with Snyder & Associates presented her Power Point Presentation concerning the total drainage area of the project of 105 acres. There are 82 acres being drained thru the Willow Winds detention basin the box culvert under South State Street. There are 12.9 acres being drained from North State Street and Prestien Drive areas. There are 9.7 acres being drained south of the box culvert that flows West into the Tyson Lanus' property where the open drainage ditch is located. The additional cost of 300' of storm sewer pipe is estimated to cost \$46,000. There is an elevation conflict with the storm sewer and the sanitary sewer pipe thru the easement. The cost to lower the sanitary sewer pipe to get out of the way of the storm sewer is not included in the \$46,000 cost estimate. The sanitary sewer pipe will need to be lowered thru the existing Utilities Easement that runs thru Seegers Truck Line property. Any concerns about future development to the East would be addressed with flood retention facilities capable of storing excess storm water flows. The storm sewer is designed in accordance with current SUDAS Design Standards. Locations of the proposed drainage outlet have been coordinated with owner of the soccer fields where there is an existing natural low spot. If the street elevation is raised two feet it will affect properties on the West side of State Street, back fall from the street towards the houses may cause additional flooding issues, it would also increase the project cost to purchase fill material. Kelly Scott is not recommending raising the road two feet. If the street is lowered two feet it would involve receiving NEPA approval could take up to a year, may involve purchasing stream bank and wetland credits at an estimated cost of \$162,000-\$182,000. Raising or lowering the road would also require redesigning the street profile requiring additional engineering services as it changes driveway and sidewalk elevations. Changes in striping the street will require a variance from the Iowa Department of Transportation. The City council will have to decide to decrease the Speed Limit on South State Street. Kelly Scott recommended a Speed Limit Study to justify changing the Speed Limit, she felt the existing 35 mph was justified and lowering the speed limit may actually cause additional safety issues. Councilman Peterson felt no Speed Limit change was needed. Tyson Lanus was present and informed the Council that his asking price for his property is \$70,000. The Council requested having the Utilities Easement thru Seegers Truck Line property reviewed by the City Attorney to see if it can be used for storm sewer and to have the City Attorney advise the Council on the process to purchase the Tyson Lanus property.

Motion Richmann, second Wikner to approve the Bills Presented for Payment for June 4, 2018. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Bills Presented for Payment for June 4, 2018

Wages-Variou Persons	5/10/18 & 5/24/18	\$	34,204.29	All Funds
F.I.C.A.	Withholding Taxes	\$	10,248.88	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	1,100.00	Electric

IPERS	Retirement Contribution	\$	6,352.99	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	3,903.00	All Funds
Iowa Treasurer	Withholding Tax	\$	1,960.00	All Funds
Aflac	Employee Insurance	\$	661.08	All Funds
Health Equity	HSA Contributions	\$	1,170.00	All Funds
ACCO	Chlorine	\$	218.75	Water
AECOM	Engineering Services	\$	3,606.83	RUT
AERO-MOD	Sewer Materials	\$	1,387.20	Sewer
Alex Air Apparatus	Fire-Gloves	\$	1,810.00	General
ASPRO	Cold Mix	\$	750.50	RUT
Baker & Taylor	Books	\$	232.85	Library
Black Hawk Sprinklers	Sprinkler Inspection	\$	169.00	Gen/Lib
Black Hawk Waste	Garbage Pickup	\$	8,422.95	General
Bound Tree	Amb-Patient Care	\$	283.00	General
Brother Market	Misc. Supplies	\$	78.36	Sew/RUT/Lib
Campbell Supply	Shop Tools	\$	170.96	RUT
City Laundering	Mats	\$	217.51	Gen/Lib
Center Point Large Print	Books	\$	44.34	Library
Century Link	Telephone	\$	65.37	Library
Crescent Electric	Electric Materials	\$	46.09	Electric
Davis Farm & Auto	Fire-Auto Repair	\$	3,300.12	General
Denver Postmaster	Billing, Stamps & Annual Fee	\$	631.36	Electric
Denver Spraying Service	Roundup	\$	253.70	General
Dearborn National	Employee Insurance	\$	643.80	All Funds
Denver Underground	Sewer Repair	\$	1,458.00	Sewer
DMACC	Wastewater Training Class	\$	450.00	Sewer
Fails, Duane	May Cemetery Care	\$	650.00	Wat/Sew
Farley, Larry	Mileage Reimbursement	\$	413.11	Sewer
Feld Fire	Fire-Vent Shirt	\$	3,490.20	General
Goeke Law Firm	Legal Fees	\$	800.00	General
Grainger	Sewer Materials	\$	84.66	Sewer
Grit	Renewal	\$	16.95	Library
Home Depot	Shop Tools	\$	141.21	RUT
Ingram	Books	\$	398.45	Library
Iowa History Journal	Renewal	\$	18.95	Library
Iowa Sports Center	Uniforms P&R	\$	73.00	General
Iowa Sports Supply	Baseball Supplies	\$	980.00	General
Iowa State University	Fire-Cancellation Fee	\$	60.00	General
Iowa Utilities Board	Assessment	\$	850.00	Electric
Jenkins, Mimi	Community Room Deposit Refund	\$	75.00	CCR
Kay Park Recreation	Dugout Bench	\$	998.00	General
Ketchall Company	Ketch Pole	\$	126.00	General
Kieck's Career Apparel	Bullet Resistant Vest	\$	925.00	General

Kirkwood Community College	CPR	\$	132.00	All Funds
Kwik Star	Fire-Amb-Gas	\$	378.52	General
Larson, Dave	Community Room Deposit Refund	\$	75.00	CCR
Lensing, Morgan	Utility Deposit Refund	\$	250.00	UDR
Manatt's	Dugout	\$	695.00	General
McIntyre, Christopher	Utility Deposit Refund	\$	250.00	UDR
MEAN	Wholesale Electric/RITA	\$	85,592.95	Electric
Menards	Sewer Materials	\$	79.43	Sewer
Micro Marketing	DVD's	\$	403.74	Library
Midamerican Energy	Elec/Gas	\$	2,020.80	All Funds
Miller Fence	Fencing at Diercks Park	\$	2,352.95	General
Miller Hardware	Water Analysis & Materials	\$	38.24	Sewer
Mohlis, Wendy	Community Room Deposit Refund	\$	75.00	CCR
Norby's	Seed	\$	52.99	General
Oriental Trading	Misc. Supplies	\$	33.96	Library
Penworthy	Books	\$	161.07	Library
Physicians Claims	Ambulance Billing	\$	832.24	General
PK	Mower Parts	\$	337.22	General
Plumb Supply	Repair Park Restroom	\$	31.35	General
Premier Technology	Technology	\$	60.00	Library
Racom	Auto Repair	\$	151.50	General
Reiter, Dan	P&R Equipment	\$	71.58	General
Reminisce	Renewal	\$	14.98	Library
Rite Environmental	City Wide Cleanup	\$	2,173.42	General
Rite Price	Office Supplies	\$	240.03	Lib/Gen
Robbins, Mysti	Community Room Deposit Refund	\$	75.00	CCR
Sandry Fire Supply	Fire-Equipment	\$	4,620.03	General
Sawyer, Julie	Community Room Deposit Refund	\$	75.00	CCR
Shield Technology	Shield ware	\$	240.00	General
Shollenbarger, Kristi	Concessions	\$	8.53	General
Star Equipment	Shop Tools	\$	265.00	RUT
State of Iowa Clerk of Court	Police Warrant	\$	300.00	General
Test American	Water Analysis	\$	872.50	Sew/Wat
USA Blue Book	Water Chlorine Testing Supplies	\$	55.36	Water
US Cellular	Cell Phone	\$	240.15	Amb/Sew
VISA	Amb-Norton Antivirus	\$	112.14	General
Waverly Newspaper	Renewal	\$	75.00	General
Wellmark BCBS	Employee Insurance	\$	3,720.84	All Funds
Wilson, Nadine	Community Room Deposit Refund	\$	75.00	CCR
Zars, Larry	Dental Reimb & Mileage	\$	436.58	Gen/Elec
Total		\$	201,616.56	

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

Motion Hartman, second Richmann to approve the Second Reading of Ordinance No. 3-2018 Amending Chapter 14.04.200 of the Municipal Code of the City of Denver, Iowa and Increasing Electric Rates effective July 1, 2018. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Peterson, second Richmann to approve the Second Reading of Ordinance No. 4-2018 Amending Chapter 13.04.370 of the Municipal Code of the City of Denver, Iowa and Increasing Water Rates effective July 1, 2018. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Hartman, second Wikner to approve the Second Reading of Ordinance No. 5-2018 to Update the Denver Subdivision Ordinance. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

The Council discussed the WELLMARK 3 Point Play Project. The Council is in agreement to use the WELLMARK Funds for building an outdoor basketball court at City Park. The Council suggested getting a price on a smaller dimension basketball court. Councilman Carman had an estimated cost of \$2,000 for the backboards, basketball hoops and posts. Laura Chapin suggested adding a rubber coating to the concrete surface of the Splash Pad.

Motion Richmann, second Hartman to approve Resolution No. 27-2018 Iowa Retail Permit Applications for Cigarette / Tobacco / Nicotine Vapor Products. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Peterson, second Carman to approve Resolution No. 28-2018 Re-adopting the City Investment Policy for the City of Denver. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

The Council wanted clarification in the Personnel Policy for Salaried and Hourly Employees.

The Council was in agreement to submit to the Iowa Department of Natural Resources an Operator Certification Compliance Plan for a Grade III Wastewater Treatment Plant Operator until May 31, 2019.

Motion Hartman, second Richmann to approve changing the date of the Monday September 3, 2018 Council Meeting to Tuesday September 4, 2018 at 7:00 p.m. in Observance of the Labor Day Holiday. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

In Other Business Councilman Peterson felt the 3rd Base Dugout at Diercks Park needs to have wires re-attached to hold the chain link fence to the fence posts. Councilman Richmann requested the Permit Fees for Bremer County Building & Zoning be placed on the June 18, 2018 City Council Agenda for discussion.

Motion Richmann, second Wikner to adjourn. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The City Council Meeting adjourned at 8:40 p.m.

ATTEST:

Larry Farley, City Clerk/Admin.

Rod Diercks, Mayor