

The first meeting of July for the Denver City Council, Bremer County, Iowa was held on Monday July 2, 2018 at the Denver City Hall Council Chambers. Council members present were Gavin Carman, Sean Hartman, Mark Richmann, Joel Wikner. Councilman Jeremie Peterson was absent. There were five people in attendance.

Mayor Diercks called the meeting to order at 7:02 p.m.

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

Motion Carman, second Wikner to approve the Minutes of June 18, 2018. AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

There was no Public Forum.

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

**Bills Presented for Payment for July 2, 2018**

Wages-Variou Persons	6/17/18 - 6/21/18	\$	35,902.24	All Funds
F.I.C.A.	Withholding Taxes	\$	10,172.31	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	2,320.00	Electric
IPERS	Retirement Contribution	\$	6,223.30	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	4,353.00	All Funds
Iowa Treasurer	Withholding Tax	\$	1,901.00	All Funds
Aflac	Employee Insurance	\$	661.08	All Funds
Health Equity	HAS Contributions	\$	687.70	All Funds
Iowa Treasurer	Electric Use Tax	\$	530.00	Electric
Iowa Workforce Development	Unemployment Insurance	\$	109.89	All Funds
ACCO	Chlorine & Carboy Cleaning	\$	609.75	Water
ACES	June Backup	\$	151.00	General
AECOM	Engineer Services	\$	6,192.26	RUT
Ahlers & Cooney	Attorney Fees	\$	316.00	General
Baker & Taylor	Books	\$	254.10	Library
Barnes & Noble	Books	\$	134.95	Library
Bigfoot Labs	Amb-Rescue Booker	\$	120.00	General
Black Hawk Waste	June Garbage/Recycling Collection	\$	8,377.95	General
Blank Park Zoo	Reading Program	\$	163.44	Library
Book Farm	Books	\$	470.06	Library
Bound Tree	Amb-Patient Care	\$	475.00	General
Brace, Wendy & Dustin Brocka	Amb-Insurance Refund	\$	980.00	General
Bremer County Landfill	Tires-Cleanup Day	\$	180.00	General
Bremer County Building and Zoning	Quarterly Fees	\$	390.00	General
Brothers Market	Weed Spray	\$	6.40	RUT
Casey's General Store	Meeting Supplies	\$	42.76	Library

Cenage	Books	\$	65.07	Library
Center Point Large Print	Books	\$	44.35	Library
Century Link	Telephone	\$	631.93	Gen/Lib
City Laundering	Mats	\$	217.51	All Funds
City of Tripoli	Amb-Medical Supplies	\$	237.36	General
Continental Research	Park Restroom	\$	272.22	General
Covenant Medical Center	Amb-Patient Supplies	\$	36.88	General
Crescent Electric	Electric Materials	\$	1,163.61	Electric
Davis Farm & Auto	Auto Repair	\$	8,565.82	Gen/Sew/RUT
Dearborn National	Employee Insurance	\$	643.80	General
Demco	Misc. Supplies	\$	98.60	Library
Denver Community Schools	Utility Refund	\$	4,931.53	Wat/Sew
Denver Postmaster	Billing/Stamps/Box Rent	\$	367.96	Gen/Elec
Denver Spraying Service	Roundup	\$	126.85	RUT
Digital Ally	Camera	\$	145.00	General
Dueker, Joe	Utility Deposit Refund	\$	2.03	UDR
Duwa, Jordan	Utility Deposit Refund	\$	150.00	UDR
East Central Iowa Co-op	Dustmaster Spraying	\$	272.00	RUT
Edson, Brenda	Utility Deposit Refund	\$	151.82	UDR
Engineer Equipment	Sewer Materials	\$	344.00	Sewer
Fails, Duane	Cemetery Care	\$	650.00	General
Farley, Larry	Mileage	\$	58.86	General
Fastenal	Shop Materials	\$	241.07	RUT
Ford, Miah	Utility Deposit Refund	\$	250.00	UDR
Forum	Publications	\$	619.49	General
Gardner Media LLC	Books	\$	234.60	Library
Grainger	Sewer Materials	\$	318.89	Sewer
Grout Museum	Reading Program	\$	212.00	Library
Happy Faces Entertainment	Entertainment	\$	350.00	Library
Ingram	Books	\$	432.48	Library
Iowa Dept of Natural Resources	Waste Water Exam Fee	\$	30.00	Sewer
Iowa Dept Public Safety	Police Dept. Online System	\$	1,200.00	RUT
Iowa League of Cities	Dues	\$	1,174.00	General
Iowa One-Call	Locates	\$	37.00	Electric
Iowa State Insect Zoom	Reading Program	\$	295.91	Library
Johnson, Robin	Utility Deposit Refund	\$	250.00	UDR
Kirkwood	Amb-CPR	\$	22.00	General
Kwik Star	Gas	\$	374.36	General
Leonhart, Jamie	P&R Supplies	\$	150.75	General
Mar-Han	Broom/Brush	\$	78.40	RUT
MEAN	RITS/Wholesale/Service Study	\$	94,748.66	Electric
Menards	Park Maintenance	\$	448.60	General
Micro Marketing	DVD's & Audio	\$	285.88	Library

Midamerican Energy	Elec/Gas	\$	2,605.62	All Funds
Miller Hardware	Batteries	\$	22.87	RUT
Mittera	Envelopes	\$	532.21	General
Moeller, Logan	Utility Deposit Refund	\$	49.01	UDR
Murry, Dustin	Utility Deposit Refund	\$	150.00	UDR
Norby's	Tools	\$	138.85	RUT
Oriental Trading	Technology	\$	66.95	Library
Petty Cash	Umpire Fees	\$	90.00	General
P&K	Mower Parts	\$	471.58	General
Platte, Kelly	Director Meeting/Supplies	\$	63.27	Library
PPC	Amb-Billing Service	\$	1,848.82	General
Premium Technology	Technology	\$	1,938.18	Library
Rite Price	Office Supplies	\$	1,327.70	Gen/Lib.
Ryan Exterminating	Pest Control	\$	120.00	General
Sandry Fire	Fire-Foam	\$	296.00	General
Sexton Michael	Utility Deposit Refund	\$	250.00	UDR
Shollenbarger, Kristi	P&R Supplies	\$	125.20	General
Smoke Eater	Fire-Renewal	\$	176.00	General
Spahn & Rose	Dugout	\$	171.36	General
Stout Tree Care	Tree Maintenance	\$	2,750.00	RUT
Swank Motion Pictures	Movie in the Park	\$	525.00	General
Tatroe Trenching	Dirt Work	\$	2,020.00	Electric
TechSoup	Technology	\$	55.00	Library
Test America	Water Analysis	\$	1,053.00	Wat/Sew
Tiedt Nursery LTD	Plants	\$	97.49	Library
Tractor Supply	GPM Pump	\$	349.99	RUT
United Health Care	Amb-Insurance Refund	\$	188.95	General
US Cellular	Cell Phone	\$	239.36	Gen/Sew
Verizon	Car Computer	\$	80.08	General
Watch Fire	Entrance Sign Data Plan Renewal	\$	200.00	General
Waverly Newspaper	Renewal	\$	75.00	General
Wellmark BCBS	Employee Insurance	\$	6,100.78	All Funds
Wertjes Uniform	Uniform	\$	408.00	General
Woodley, Fisher	Utility Deposit Refund	\$	198.00	UDR
Youngs Plumbing and Heating	Building Maintenance	\$	451.55	General
Zars, Larry	Dental Reimb	\$	91.05	General
	Total	\$	227,982.35	

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Motion Hartman, second Wikner to approve Dawn Kullen's Karaoke Birthday Party request at her home located at 141 N. Farrington Street on July 28, 2018 between 5:00p.m. to 8:00 p.m. AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

Motion Hartman, second Wikner to have the Angled Parking on the North side of West Main Street Reconstruction Project and Parallel Parking on the South side of the street. AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

Motion Richmann, second Carman to approve Resolution No. 29-2018 Re-Adopting Resolution No. 29-2018 Preliminary Resolution for the West Main Street Project in the City of Denver, Iowa. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

Motion Richmann, second Wikner to approve Resolution No. 30-2018 Re-Adopting the Preliminary Plat and Schedule, Estimate of Cost and Proposed Plans and Specifications for the West Main Street Reconstruction Project. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

Motion Hartman, second Richmann to approve Resolution No. 31-2018 Re-Adopting Fixing Lot Values for the West Main Street Reconstruction Project. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

Motion Wikner, second Richmann to approve Resolution No. 32-2018 Re-Adopting Resolution of Necessity for the west Main Street Reconstruction Project and Setting the Date for a Public Hearing for August 6, 2018 at 7:15 p.m. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

Motion Carman, second Hartman to go into Closed Session under Iowa Code Chapter 21.5 (J) to discuss the purchase of real estate. AYES: Carman, Hartman, Richmann, Wikner. NAYS: None. Closed Session started at 7:08 p.m.

Motion Wikner, second Richmann to come out of Closed Session and Re-Open the Regular Meeting. AYES: Carman, Hartman, Richmann, Wikner. NAYS: None. The Closed Session ended at 7:22 p.m.

Motion Richmann, second Carman to approve Resolution 40-2018 Supplemental Agreement for Additional Engineering Services for the South State Street Reconstruction Project with Snyder & Associates in the amount of \$38,514.25. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

The City Council discussed the revised Engineer's Opinion of Probable Cost dated July 2, 2018 of \$1,633,694.55 for the South State Street Project. Ed Blumenshine and Terri Seegers expressed concern about the increasing costs associated with the South State Street Project as costs are nearing \$2,000,000 when you include the cost of construction and engineering services.

Motion Wikner to scrap the South State Street Reconstruction Project and be done with it. The motion died for a lack of a second.

Motion Carman, second Richmann to approve Resolution No. 41-2018 Adopting Preliminary Resolution for the South State Street Reconstruction Project in the City of Denver, Iowa. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

Motion Hartman, second Richmann to approve Resolution No. 42-2018 Adopting Preliminary Plat and Schedule, Estimate of Cost and Proposed Plans and Specifications for the South State Street Reconstruction Project. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

Motion Hartman, second Richmann to approve Resolution No. 43-2018 Fixing Lot Values for the South State Street Reconstruction Project. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

Motion Carman, second Richmann to approve Resolution No. 44-2018 Resolution of Necessity for the South State Street Reconstruction Project and Setting the Date for a Public Hearing for August 6, 2018 at 7:00 p.m. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

Motion Carman, second Richmann to approve Resolution No. 35-2018 Compensation Package for Electric Superintendent. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

Motion Richmann, second Wikner to postpone a decision until the next City Council Meeting on changing the Permit fees for Bremer County Building & Zoning. AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

The Council directed conduit to be installed under the concrete of the Outdoor Basketball Court in case they would like the court lighted in the future.

Motion Richmann, second Hartman to approve a Class C Liquor License for BAK JJ, Inc. d/b/a Bart's End Zone. AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

In Other Business Councilman Hartman was concerned about the two missing Crosswalk Signs and having Occupancy Limits posted inside businesses serving alcohol. The Council wanted Randy McKenzie to start working on calculating the Occupancy Limits of all local businesses with licenses that serve beer or alcohol. Councilman Wikner felt we need to begin work on an Erosion Control Ordinance. Mayor Diercks has noticed fire hydrants being painted different colors. Councilman Carman received complaints about cars speeding on North Schneider Street along the golf course.

Motion Wikner, second Hartman to adjourn. AYES: Carman, Hartman, Richmann, Wikner. NAYS: None. The Council Meeting adjourned at 9:17 p.m.

ATTEST:

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Rod Diercks, Mayor

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Larry Farley, City Clerk/Admin.