

The first meeting of August for the Denver City Council, Bremer County, Iowa was held on Monday August 6, 2018 at the Denver City Hall Council Chambers. Council members present were Gavin Carman, Sean Hartman, Jeremie Peterson, Mark Richmann, Joel Wikner. There were thirty-five people in attendance.

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

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

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

There was no Public Forum.

Motion Richmann, second Wikner to Close the Regular Meeting and Open the Public Hearing to consider the South State Street Reconstruction Project and Special Assessment of Property Owners for the proposed improvements. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The Public Hearing was opened at 7:02 p.m.

Mayor Diercks informed everyone present that he would like the engineers to present the project first, the City Attorney Pat Dillon will explain how the special assessments work and answer questions, Kyle Durant from INRCOG is here to answer question on the STBG Funding and the last presentation will be from Nathan Summers of D.A. Davidson to explain project financing and the impact on the Debt Service Levy. Snyder & Associates Engineers Kelli Scott and Tim Wallace presented the project that includes two storm water discharge points and the storm sewers that are draining a 105 Acre area, the storm sewers are designed for a ten-year event. The mail, garbage collection, recycling collection will be coordinated with the contractor. Ann Rossol asked how she would receive her Waterloo Courier Newspaper. Kelli Scott felt that delivery of the Waterloo Courier would also be worked out with the contractor. Tim Wallace presented how the project will be staged in sections and how businesses and residents will have access to their property. Ed Blumenshine asked about school buses using the access road to pick up students and Arnie Gienau expressed concern about using caution for the access road because there is a fire hydrant at the end of his driveway. Bryce Seegers asked about the access road into his property. Tim Wallace explained the project staging and access to the Seegers Trucking property. Sara Bartling asked if there could be crosswalks painted between sidewalks. Tim Wallace said they tried to mirror the crosswalk painting in other parts of Denver. The only painted crosswalk will be at Prestien Drive and South State Street. No permanent easements are needed to do the project however Temporary Easements will be needed from property owners in order to properly grade front yards. The total project construction costs are \$1.63 million dollars and some of the larger cost items include street excavation, sub-grade, grading and concrete \$725,000, storm sewer pipe and intakes \$540,000, erosion control \$75,000 the cost estimate with 79 Bid Items was created by using the unit prices generated from IDOT recently bid work from similar size projects. Terri Seegers asked about why a contingency dollar amount was not included in the project costs. Larry Farley explained the Cost Estimate is very detailed with 79 Bid Items, Project Costs are \$1,633,694.55, Engineering Services are \$383,514.25 for a Total Cost of \$2,017,208.80 less the Grant Funds \$450,000 less the Special Assessments \$96,399.05 for a Total Estimated Project to the City of \$1,470,809.75. The Project Schedule is Bid Letting-December 18, 2018, Start Construction March/April of 2019, September/October 2019 Completion the number of construction days to complete the project is determined by the Iowa Department of Transportation but likely the contractor will have 90 working days to complete the project. City Attorney Pat Dillon explained how the Special Assessments

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would work and how they would be applied to their property tax bill if not paid in the 30-day window after the project is completed. Kyle Durant from INRCOG explained that the City of Denver has been awarded \$450,000 in STBG Funds to be used for this project. Nathan Summers explained how this project could be financed in the amount of \$1,325,000 for a 10 Year General Obligation Bond the Average Annual Payment would be \$159,190 and the Debt Service Levy would be \$2.0818/\$1,000 for a 15 Year General Obligation Bond the Average Annual Payment would be \$115,382 and the Debt Service Levy would be \$1.5089/\$1,000. Ed Blumenshine felt the 10 Year General Obligation would be better to pay less in interest. Mayor Diercks went through the list of property owners and asked them if they were for or against the project, Anna Everding is against the project and doesn't feel she should have to pay for replacing her curb & gutter, Ann Rossol was in favor of the project but felt the access road should be wide enough to meet cars, Brothers Market representative is against the project. The total amount of the Special Assessments is \$96,399.05 there was 3.13% of opposition.

Motion Richmann, second Peterson to Close the Public Hearing for the South State Street Reconstruction Project and Re-Open the Regular Meeting. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The Public Hearing was closed at 7:52 p.m.

Motion Peterson, second Hartman to approve Resolution No. 46-2018 Resolution of Necessity for the South State street Reconstruction Project. ROL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Wikner to Close the Regular Meeting and Open the Public Hearing to consider the West Main Street Reconstruction Project and Special Assessment of Property Owners for the proposed improvements. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The Public Hearing was opened at 7:53 p.m.

AECOM Engineer Mark Durbahn explained the one block reconstruction of West Main Street between North State Street and Transit Street at an estimated cost of \$140,000. Dave Krueger asked what the reason was for doing the project. Councilman Wikner said the Council has been talking about doing this street the last 3-4 years and it was budgeted for this year, water also runs down the middle of the street. Dave Krueger was concerned about having to shovel the snow in the winter, snowmobiles parking, the Council felt that since the sidewalk is only thru the driveway and not on either side of the driveway they would not have to worry about shoveling that sidewalk in the winter. Dave Krueger also felt his driveway should be wider if they parked a trailer beside his garage. Jeremy & Rachel Page were opposed to the project because they may need a wider driveway in the future if their business dictates, they also did not like want the additional cost of the special assessment. Larry Oltrogge asked about a drive over curb instead of a full curb & gutter. There was 19.45% in opposition. The project will be delayed until 2019.

Motion Richmann, second Hartman to Close the Public Hearing for the West Main Street Reconstruction Project and Re-Open the Regular Meeting. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The Public Hearing was closed at 8:45 p.m.

Motion Wikner, second Richmann to have Mark Durbahn bring back two proposals for the next City Council Meeting on August 20, 2018 for drive over curb and asphalt and concrete for the material cost estimate behind the curb & gutter. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Hartman to approve the Bills Presented for Payment for August 6, 2018. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Bills Presented for Payment for August 6, 2018

Wages-Variou Persons	7/5/18 & 7/19/18	\$	35,767.18	All Funds
F.I.C.A.	Withholding Taxes	\$	15,721.44	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	1,200.00	Electric
IPERS	Retirement Contribution	\$	6,661.35	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	2,192.00	All Funds
Iowa Treasurer	Withholding Tax	\$	2,038.00	All Funds
Aflac	Employee Insurance	\$	661.08	All Funds
Health Equity	HSA Contributions	\$	1,022.70	All Funds
Iowa Treasurer	Water Excise Tax	\$	1,114.00	Water
Accel Group	Premium Audit	\$	2,514.00	General
ACCO	Chlorine	\$	250.00	Water
ACES	July Backup	\$	194.75	General
AECOM	Engineering Services	\$	644.84	RUT
Ahlers & Cooney	Attorney Fees	\$	3,168.00	General
Asmus, Nathan	Amb-Incentive Pay	\$	140.00	General
Baker & Taylor	Books	\$	458.08	Library
Barnes & Noble	Books	\$	95.76	Library
Bartels, Kathy	Amb-Incentive Pay	\$	170.00	General
Birds & Bloom	Renewal	\$	14.98	Library
Black Hawk Waste	July Garbage/Recycling Collection	\$	8,402.48	General
Brooks, David	Utility Deposit Refund	\$	150.00	UDR
Brothers Market	May & June Misc. Supplies	\$	116.10	Library
Brown, Jeanie	Amb-Incentive Pay	\$	220.00	General
Carter, Rich	Amb-Incentive Pay	\$	300.00	General
Cenage	Books	\$	331.96	Library
Center Point Large Print	Books	\$	104.34	Library
Century Link	Telephone	\$	389.47	All Funds
Chemsearch	Shop Materials	\$	507.80	RUT
City Laundering	Mats	\$	813.91	Gen/Lib
Corell, Tyler	Amb-Transfer-Incentive Pay	\$	235.00	General
Covenant Medical Center	Amb-Patient Care	\$	98.32	General
Crescent Electric	Electric Materials	\$	798.77	Electric
Davis Farm & Auto	Auto Repair	\$	378.02	RUT/Gen
Del's Auto Repair	Fire-Tow Truck	\$	290.00	General
Denver Postmaster	July Billing and Stamps	\$	569.61	Electric
Denver Spraying Service	Roundup	\$	317.13	Sewer
Denver Underground & Grading	Dozer Work at Sewer Plant	\$	405.00	Sewer
Diercks, Rod	Mileage	\$	35.97	General
Diercks, Teresa	Amb-Vehicle Repair	\$	16.00	General
Dillon Law	Legal Fees	\$	1,038.26	General

Dismore, Trevor	Utility Deposit Refund	\$	91.48	UDR
Dollar General	Utility Deposit Refund	\$	150.00	UDR
Don's Truck	Fire-Auto Repair	\$	1,582.42	General
East Central Iowa Co-op	Dust Control	\$	272.00	RUT
Evenson, Tonya	Community Room Deposit Refund	\$	75.00	CCR
Fails, Duane	July Cemetery Care	\$	650.00	Sew/Wat
Farmers Win	Gas	\$	2,908.59	RUT/Gen
Farley, Larry	Mileage	\$	67.58	General
Farmers Win Co-op	Gas	\$	275.00	Sewer
Fire Engineering	Fire-Renewal	\$	39.00	General
Forum	Renewal & Publications	\$	3,178.06	Library
Fuller, Nikki	Community Room Deposit Refund	\$	75.00	CCR
Gehrke, Amy	Amb-Incentive Pay	\$	675.00	General
Gleason, Julie	Park Refund	\$	5.00	General
Happel, Jen	Amb-Incentive Pay	\$	270.00	General
Hawkeye Fire Safety	Fire Inspection	\$	406.00	Gen/Lib
Hay, Chuck	Amb-Incentive Pay	\$	450.00	General
Heller, Amber	Amb-Incentive Pay	\$	175.00	General
Hostelka, Andrew	Amb-Incentive Pay	\$	385.00	General
Ingram	Books	\$	435.22	Library
Iowa Dept of Natural Resources	Annual Fee & Water Supply Fee	\$	414.44	Water
Iowa One Call	Locates	\$	56.80	Electric
Iowa Prison Industries	Signs	\$	906.30	RUT
Iowa Utilities Board	Assessment	\$	54.00	Electric
Klinghammer, Chris	Amb-Incentive Pay	\$	460.00	General
Kluesner Construction	Asphalt Repair Work	\$	3,911.70	RUT
Knoll, James	Amb-Incentive Pay	\$	270.00	General
Kopf, Charles	Utility Deposit Refund	\$	150.00	UDR
Kull, Jessie	Utility Deposit Refund	\$	81.10	UDR
Kwik Star	Gas	\$	344.06	General
Manatt's	Sidewalk Repair	\$	298.38	Water
Matt Parrott	Receipt Books	\$	675.41	General
MEAN	RITA & Wholesale	\$	103,656.55	Electric
Menards	Sewer Materials & fix fence	\$	231.36	Sew/Gen
MicroMarketing	Videos/Books	\$	243.61	Library
Midamerican Energy	Gas/Electric	\$	2,774.38	All Funds
Midwest Municipal Transmission	Membership Dues	\$	278.00	Electric
Mihm, Shirley	Amb-Incentive Pay	\$	600.00	General
Miller, Derek	Amb-Transfer-Incentive Pay	\$	485.00	General
Miller True Value	Sewer Materials	\$	4.74	Sewer
Mughal, Roseana	Community Room Deposit Refund	\$	75.00	CCR
Oprah	Renewal	\$	37.42	Library
Oriental Trading	Misc. Supplies	\$	106.86	Library

Panther Builders	Over payment of Utility Bill	\$	63.09	Electric
Petty Cash	Petty Cash	\$	237.43	General
Physicians Claim	Amb-Ambulance billing	\$	953.03	General
Plumb Supply	Parks Maintenance	\$	11.20	General
Popular Mechanics	Subscription Renewal	\$	8.00	Library
Popular Science	Subscription Renewal	\$	19.97	Library
Premier Technology	Technology	\$	1,460.00	Library
Racom	Radio Repair	\$	190.00	General
Reminisce	Subscription Renewal	\$	14.98	Library
Reuscher Pump	PWB Septic Tank Pumping	\$	220.00	General
Rite Price	Office Supplies	\$	1,265.02	Gen/Lib
Sandry	Fire Equipment	\$	253.33	General
Seventeen	Subscription Renewal	\$	16.02	Library
Shallenbarger, Kristi	Popcorn-Concession Stand	\$	9.98	General
Sherwin Williams	Road Paint	\$	2,299.58	RUT
Sommerlot, Zach	Utility Deposit Refund	\$	250.00	UDR
State Hygienic Lab	Water Analysis	\$	1,631.00	Water
Steva, Maria	Utility Deposit Refund	\$	150.00	UDR
Test America	Water Analysis	\$	917.25	Wat/Sew
Thurm, Dennis	Amb-Incentive Pay	\$	470.00	General
Traetow, Sharon	Community Room Deposit Refund	\$	75.00	CCR
Upshaw, Cassandra	Utility Deposit Refund	\$	250.00	UDR
US Cellular	Cell Phone	\$	238.22	Gen/Sew
USA Blue Book	Sewer Material	\$	345.54	Sewer
VanDeest, Kim	Technology	\$	100.00	Library
Verizon	Car Computer	\$	160.14	General
VISA	Amb-Valve Extender	\$	70.02	General
Waverly Newspaper	Renewal	\$	75.00	Library
Waverly Utilities	Quarterly Conservation	\$	1,000.00	Electric
Weber Paper Co	Cleaning Supplies	\$	257.13	Gen/Lib
Weeds on Fire	Weed Control	\$	2,461.97	All Funds
Wellmark	Annual Admin Fee & Employee ins	\$	5,304.12	All Funds
Young Plumbing & Heating	Maintenance Agreement	\$	2,010.00	Gen/Lib
Zars, Larry	Eye Exam	\$	299.00	General
Zoll Medical Corporation	Ambulance-Monitor	\$	26,627.21	General
	Total	\$	267,539.99	

Motion Peterson, second Richmann to approve having one extra Police Officer for the Denver Breakaway Days at the rate of \$21.00/Hour. AYES: Carman, Peterson, Richmann, Wikner. NAYS: Hartman.

Motion Richmann, second Wikner to appoint Josh Heller to the Denver Volunteer Fire Department. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

The Council discussed applying dust control to 270th Street and the road to the Yard Waste Site for a cost of \$1,700. The Council felt the City should request a cost share with the Bremer County Board of Supervisors for the stretch of County Road 270th Street and include Midway Ave.

Motion Richmann, second Peterson to approve Resolution No. 45-2018 the L.P. Gas Contract with Farmers Win Coop in the amount of 5,500 Gallons at a price of \$1.09/Gallon for heating the Sewer Plant. ROLL CALL VOTE: AYES: Carman, Peterson, Richmann, Wikner. NAYS: Hartman.

Motion Peterson, second Hartman to approve Resolution No. 50-2018 Vendor Agreement for the FY 2019 Low-Income Home Energy Assistance Program. ROLL CAL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Wikner, second Richmann to approve Resolution No. 51-2018 to purchase six meters sockets from Border States in the amount of \$363.70/each and a total of \$2,182.20. ROLL CAL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

There were no applicants for the Park Maintenance Worker Position.

In Other Business Councilman Richmann asked about the application for Ambulance Volunteers. Councilman Carman asked about repairing the handicap swing at Cyclone City Playground. Councilman Wikner will be working on an erosion control Ordinance for the next Council Meeting.

Motion Richmann, second Hartman to adjourn. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The City Council Meeting adjourned at 7:40 p.m.

ATTEST:

Rod Diercks, Mayor

Larry Farley, City Clerk/Admin.

