

The first meeting of September for the Denver City Council, Bremer County, Iowa was held on Tuesday September 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 7:00 p.m.

Motion Peterson, second Hartman to approve the agenda with on change to Delete Agenda Item #9. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Carman, second Peterson to approve the Minutes of August 20, 2018. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

During Public Forum Bruce Piehl asked the Council what do we want to do with party buses? Party Bus Patrons continue to urinate and defecate on his property and the problem is way out of control and it has been going on for the past 5 years. Most of the violators are under the age of 21. The Denver Police Department plans on strictly enforcing the laws. Councilman Wikner asked is an Ordinance could be created to stagger party bus arrival times. Deb Smith was present and agreed with Bruce Piehl’s comments concerning party buses. Deb Smith also thanked the Denver Police Department was doing a good job. Deb Smith asked if the owner of Whiskey Junction could pick up cigarette butts around their business and asked why there is always a garbage sack laying around outside the building. Larry Farley will check on the Garbage Billing for Whiskey Junction and the apartment upstairs. The Council advised the Whiskey Junction Liquor License will be coming up for renewal this fall.

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

**Bills Presented for Payment for September 4, 2018**

Wages-Variou Persons	8/2/18-8/16/18-8/30/18	\$	50,230.91	All Funds
F.I.C.A.	Withholding Taxes	\$	10,269.80	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	1,800.00	Electric
IPERS	Retirement Contribution	\$	9,545.21	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	4,834.38	All Funds
Iowa Treasurer	Water Excise Tax	\$	1,131.00	Water
Iowa Treasurer	Withholding Tax	\$	2,987.00	All Funds
Aflac	Employee Insurance	\$	661.08	All Funds
Health Equity	HSA Contributions	\$	687.70	All Funds
ACCO	Chlorine	\$	476.25	Water
ACES	Aug. Backup	\$	194.75	General
AECOM	Engineering Services	\$	4,744.69	RUT
Ahlers & Cooney	Attorney Fees	\$	608.00	General
Anderson, Mike	Programming	\$	375.00	Library
Apparatus Testing	Fire-Pump Testing	\$	604.75	General
Automatic Systems Co	Wastewater Repair	\$	479.50	Sewer
Baker & Taylor	Library Books	\$	312.25	Library

Banks, Daniel	Denver Days Police Officer	\$	325.50	General
Black Hawk Rental	Equipment Rental	\$	455.82	Sewer
Black Hawk Waste Disposal	Solid Waste /Recycling for August	\$	8,696.12	General
Bluhm Electric	Electric Materials	\$	250.00	Electric
Bockholt, Bobbi	Utility Deposit Refund	\$	150.00	UDR
Border States	Electric Materials	\$	2,182.20	Electric
Bound Tree	Amb-Patient Care	\$	214.58	General
Bremer County Abstract	Land Purchase	\$	271.00	RUT
Bremer County Treasurer	Property Tax	\$	122.00	Electric
Brothers Market	Cleaning supplies & Programming	\$	49.92	Gen/Lib
Burchfield, Timothy	Utility Deposit Refund	\$	89.68	UDR
Cenage	Books	\$	87.46	Library
Center Point Large Print	Books	\$	71.30	Library
Central Iowa Distributing	Park Restroom Maintenance	\$	76.00	General
Century Link	Telephone	\$	67.19	Library
City Laundering	Mats	\$	217.51	General
CoLibri Systems North America	Book Covering Machine	\$	941.31	Library
Continental Research	Park Restroom Maintenance	\$	339.91	General
Covenant Medical	Amb-Patient Supplies	\$	703.97	General
Crescent Electric	Electric Materials	\$	94.04	Electric
Dancer, Cheryl	Community Room Deposit Refund	\$	75.00	CCR
Data Technologies	User Group Meeting	\$	95.00	General
Davis Farm & Auto	Auto Repair	\$	911.41	RUT/Gen
Dearborn National	Employee Insurance	\$	466.20	All Funds
Demco	Misc. Supplies	\$	232.99	Library
Denver Post Master	Aug Billing & Stamps	\$	441.80	Elec/Lib
Denver Spraying Service	Sewer Chemicals	\$	361.88	Sewer
Des Moines Register	Renewal	\$	413.25	Library
Dillon Law	Attorney Fees	\$	186.00	General
Domain Listing	Website Domain	\$	228.00	Electric
Fails, Duane	Cemetery Care	\$	650.00	Sew/Wat
Farley, Larry	Mileage	\$	55.59	General
Feld Fire	Fire-Freight for order 273861	\$	50.00	General
First	Renewal	\$	19.97	Library
Gardner Media	Books	\$	60.15	Library
Grainger	Sewer Materials	\$	29.91	Sewer
Hales, Allison	Utility Deposit Refund	\$	250.00	UDR
Hostelka, Andrew	Amb-Training	\$	4,142.18	General
Hotzel, Sue	Community Room Deposit Refund	\$	75.00	CCR
IAWEA	Water Training	\$	30.00	Water
Ingram	Books	\$	479.49	Library
INRCOG	Annual Dues / Safety Group	\$	3,904.40	Gen/Wa/Sw
Iowa Library Association	Training	\$	469.00	Library
Iowa One-Call	Locates	\$	52.20	Electric
Iowa Pump Works	Pump Removal	\$	1,651.25	Sewer
Iowa Show Productions Inc	Home Show Booth Rental	\$	965.00	General
Iowa Utilities Board	Assessment	\$	298.00	Electric
IRBY	Bladed Covers	\$	47.65	Electric
Kids Reference	Books	\$	198.87	Library

Kirkwood	Amb-Training	\$	20.00	General
Kwik Star	Gas	\$	294.64	Gen/Amb
Lansing, Andrea	Utility Deposit Refund	\$	150.00	UDR
Leonhart, Jamie	Event Supplies	\$	44.89	General
McDaniel, Emily	Utility Deposit Refund	\$	143.36	UDR
MEAN	RITA & Wholesale	\$	105,369.33	Electric
Mediacom	IP Address	\$	60.00	Electric
Menards	Sewer Plant Materials	\$	580.79	Sewer
Meyer, Luke	Utility Deposit Refund	\$	150.00	UDR
Micromarketing	Books/Videos	\$	334.44	Library
Midamerican Energy	Gas/Electric	\$	2,491.88	All Funds
Midwest Building	Park Repair	\$	1,391.87	General
Miller True Value	Misc. Materials	\$	12.66	RUT
Norby's	Park Maintenance	\$	82.05	General
Overdrive	Technology	\$	471.40	Library
Paul Niemann	Road Stone	\$	179.43	RUT
Physicians Claim	Amb-Ambulance billing	\$	671.06	General
Pickett, Jared	Utility Deposit Refund	\$	150.00	UDR
Premier Technology	Technology	\$	1,734.00	Library
Racom	Scanner Kit	\$	406.00	General
Rite Price	Office Supplies	\$	293.96	Gen/Lib
Root, Matt	Uniform	\$	53.49	General
Ryan Exterminating	Pest Control	\$	120.00	All Funds
Sandry	Fire-SCBA Testing	\$	715.75	General
Sherwin-Williams	Street Paint	\$	326.64	RUT
Simmons, Penny	Community Room Deposit Refund	\$	75.00	CCR
Snyder & Associates	Engineering Services	\$	34,245.16	RUT
Spahn & Rose	Street Painting stencil	\$	100.88	RUT
State Chemical Solutions	Park RR Maintenance	\$	57.24	General
State Library of Iowa	Technology	\$	191.80	Library
Superior Welding	Amb-Oxygen	\$	86.91	General
Tatroe Trenching	Trenching Schumacher	\$	17,770.00	Electric
TestAmerica	Water Analysis	\$	1,104.50	Wat/Sew
Thompson, Rachelle	FY 2018 Financial Exam	\$	6,375.00	General
Unity Point Clinic	Community Room Deposit Refund	\$	75.00	CCR
US Cellular	Cell Phone	\$	238.75	Sew/Gen
Valde, Trent	P&R Refund & Utility Deposit Refund	\$	215.00	UDR-P&R
Verizon	Car Computer	\$	160.10	General
The W	3rd & 4th Grade Flag Football Registration	\$	1,235.00	General
Weeds on Fire	Weed Spraying	\$	1,291.82	General
Wellmark	Treasurer Hunt & Employee Ins.	\$	5,571.52	All Funds
Wikner, Joel	Parade Candy	\$	84.42	General
Women's World	Subscription Renewal	\$	59.60	General
		\$	307,373.31	

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Engineer Mark Durbahn was present to discuss the West Main Street Reconstruction Project Cost Estimate. He informed the Council that he has adjusted the Special Assessment Schedule by deleting the driveways on the South side of the street and putting crushed stone behind the curb. No final decision was

made and the Council will have a few weeks to think about how they want the South side of the street to look like after it is completed.

Motion Carman, second Richmann to approve the Second Reading of Ordinance No. 6-2018 Amending the Code of Ordinances by adding a new section regarding Fairview Cemetery Lots for Sale of Internment Rights. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Carman to approve the Third and Final Reading of Ordinance No. 6-2018 Amending the Code of Ordinances by adding a new section regarding Fairview Cemetery Lots for Sale of Internment Rights. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Peterson to approve Resolution No. 56-2018 FY 2018 City Street Financial Report. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Wikner, second Hartman to approve Resolution No. 57-2018 De-Icing Salt Purchase Agreement with All Season's Trucking in the amount of \$102.93/ton delivered price. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Peterson to approve Resolution No. 58-2018 Cracksealing Various City Streets with Kluesner Construction Inc. in the amount of \$9,295.60. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Wikner, second Hartman to approve the Black Hawk County Engineer request for Detour Permit for Cedar-Wapsi Road next summer. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

The Council discussed additional changes to the Policy on Council Member Telephonic Participation. The Council will consider the final revised version of the resolution at its September 17, 2018 City Council Meeting.

Motion Wikner, second Richmann to approve a new hourly rate of \$15.00/Hour for the Park Maintenance Worker Position.

The Council discussed an Erosion Control Ordinance and requiring developers/contractors/property owner to obtain a permit from the City prior to excavating their lot for the construction of new homes and businesses. The Ordinance would require erosion control such as silt fences, waddles, straw bales along the property lines of the lot perimeter of undeveloped lots. The erosion control materials would need to stay in place until turf has been established. The Council also discussed having the developer / contractors /property owner install a 6" crushed stone driveway to the property so mud isn't tracked on the city street. The new Ordinance would also require dumpsters to be placed on the lot and not on the city street.

In Other Business Councilman Richmann thanked the Public Works Employees for all the extra time and efforts they provided during the flooding event Denver experienced over the Labor Day Weekend. Mayor Diercks would like to have the front yard mowed at 320 West Fayette Street.

Motion Hartman, second Wikner to adjourn. AYES: Carman, Hartman, Peterson, Richmann, Wikner.  
NAYS: None. The City Council Meeting adjourned at 8:20 p.m.

ATTEST:

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Rod Diercks, Mayor

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Larry Farley, City Clerk/Admin.



