

The first meeting of October for the Denver City Council, Bremer County, Iowa was held on Monday October 1, 2018 at the Denver City Hall Council Chambers. Council members present were Gavin Carman, Sean Hartman, Jeremie Peterson, Mark Richmann, Joel Wikner. There were two people in attendance.

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

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

Motion Hartman, second Carman to approve the Minutes of September 24, 2018. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

There was no Public Forum.

Motion Richmann, second Wikner to approve the Bills Presented for Payment for October 1, 2018. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Bills Presented for Payment October 1, 2018

Wages-Variou Persons	9/13/18 & 9/27/18	\$	36,094.25	All Funds
F.I.C.A.	Withholding Taxes	\$	11,191.75	All Funds
IPERS	Retirement Contribution	\$	7,294.19	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	1,200.00	Electric
Iowa Treasurer	Sales Tax Reimbursement	\$	4,184.00	All Funds
Iowa Treasurer	Withholding Tax	\$	2,227.00	All Funds
Iowa Treasurer	Water Excise Tax	\$	1,096.00	Water
Iowa Treasurer	Electric Use Tax	\$	272.00	Electric
Iowa Workforce Development	3rd Quarter Unemployment Insurance	\$	70.41	All Funds
Aflac	Employee Insurance	\$	539.88	All Funds
Health Equity	HSA Contributions	\$	687.70	All Funds
Abbas, Peg	Utility Bill Refund	\$	38.62	W/S/E
ACCO	Liquid Chlorine	\$	255.50	Water
ACES	Annual Billing & Backup	\$	7,181.00	General
Ahlers & Cooney	Attorney Fees	\$	308.00	General
Automatic Systems	New PLC at S. Lift Station	\$	2,143.79	Sewer
Alex Air Apparatus	Fire-Equipment	\$	421.00	General
Ayo, Christie	Utility Deposit Refund	\$	22.30	UDR
Baker & Taylor	Books	\$	236.50	Library
Black Hawk Rental	Pump Rental	\$	455.82	Sewer
Black Hawk Waste	September Garbage/Recycling	\$	8,700.10	General
Bluhm Electric	Electric Motor Drying	\$	250.00	Sewer
BMC Aggregate	Concrete Sand	\$	166.79	RUT
Brothers Market	Misc. Supplies	\$	90.07	RUT/Lib
Buss, Mike	1/2 Curb & Gutter Replacement	\$	280.00	RUT
Cenage	Books	\$	65.92	Library

Center Point Large Print	Books	\$ 44.34	Library
Century Link	Telephone	\$ 451.16	All Funds
Continental Research	Park Restroom Maintenance	\$ 276.00	General
Crescent Electric	Electric & Sewer Materials	\$ 596.95	Electric
Davis Farm & Auto	Auto Repair	\$ 1,054.29	Gen/RUT
Denver Drug	Batteries	\$ 3.16	RUT
Denver Postmaster	Billing - stamps- PO rental	\$ 389.40	Gen/Elec
Denver Savings Bank	Denver Dollars Energy Efficiency	\$ 2,500.00	General
Denver Underground	Basketball Court at City Park	\$ 11,858.47	General
Dept. of Natural Resources	Annual Water Use Fee	\$ 134.00	Water
Dillon Law	Attorney Fees/Property Purchase	\$ 62,212.28	RUT/Gen
Farley, Larry	Mileage	\$ 156.96	General
Farmers Win	Fuel	\$ 1,502.37	RUT/Gen
Fitterer, Emily	Utility Deposit Refund	\$ 181.86	UDR
Five Star Shop	Shop Materials	\$ 795.00	RUT
Forum	Publications	\$ 658.42	General
Gardner Media	Books	\$ 108.61	Library
Haltom, Jennifer	Tumbling Equipment	\$ 50.00	General
Horizon Publishing	Legal Publications	\$ 890.91	General
Impact Marketing	Webpage Quick link City Directory	\$ 37.50	General
Ingram	Books	\$ 165.45	Library
Iowa Dept of Natural Resources	Test Fee	\$ 30.00	Sewer
Iowa Sports Center	Uniforms	\$ 1,423.00	General
Jensen, Jeff	Community Room Deposit Refund	\$ 75.00	CCR
John Deer Financial	JD Lawn Mower Repair/Tarps/Misc.	\$ 1,643.42	Gen/Sewer
Kids Reference	Books	\$ 167.39	Library
Kingsley, LeAnn	Community Room Deposit Refund	\$ 75.00	CCR
Kluesner Construction	Crack Sealing	\$ 10,561.20	RUT
Knoll, James	Fire - Anti-Virus	\$ 49.99	General
Kudrna, Nicole	Utility Deposit Refund	\$ 196.23	UDR
Kwik Star	Gas	\$ 376.11	General
Matthias, Stephanie	Park Reservation Refund	\$ 25.00	General
Mays, Aneesha	Utility Deposit Refund	\$ 192.97	UDR
MEAN	Wholesale & RITA	\$ 105,205.81	Electric
Meier, Barbara	Camp Refund	\$ 168.00	General
MicroMarketing	Books/Videos	\$ 374.76	Library
Midamerican Energy	Gas/Electric	\$ 3,091.52	All Funds
Miller True Value	Nuts & Bolts	\$ 2.38	RUT
Morse, Laura	Over Payment	\$ 75.00	Electric
Municipal Pipe Tool	Sanitary Sewer Cleaning /Vacuuming	\$ 4,583.58	Sewer
National Geographic	Renewal	\$ 39.00	Library
Oriental Trading	Programming	\$ 155.26	Library
Petty Cash	Petty Cash	\$ 234.23	General

Rite Price	Office Supplies	\$ 171.77	Gen/Lib
Snyder & Associates	Engineering Services	\$ 4,269.09	RUT
Star Equipment	Sewer Materials	\$ 705.35	Sewer
Swank	Movie License	\$ 215.00	Library
Test America	Water/Wastewater Analysis	\$ 795.00	Water/Sewer
United Healthcare	Ambulance Refund	\$ 1,217.28	General
USA Blue Book	Sewer Materials	\$ 83.05	Sewer
US Cellular	Cell Phone	\$ 165.99	Sew/Gen
VanWert Inc	Electric Materials	\$ 594.00	Electric
Verizon	Car Computer	\$ 80.00	General
VISA	Amb-Misc. Supplies	\$ 39.60	General
Waverly Tire Co	Tire	\$ 628.52	General
Waverly Utilities	Electric Pole Repair Damage	\$ 2,009.32	Electric
Weber Paper Co	Misc. Supplies	\$ 290.17	RUT
Weikert, Marge	1/2 Curb & Gutter Replacement	\$ 448.00	RUT
Wellmark BCBS	Employee Insurance	\$ 5,104.12	All Funds
		\$ 315,100.83	

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Engineer Michelle Sweeney from AECOM presented a proposal submitted by Denver Underground & Grading for installing subdrain, one 30" circular intake, 78' of 2.5' PCC Curb & Gutter and 59.1 Square Feet of 8" thick PCC Driveway in the amount of \$14,318.20. The Council wanted to keep the West Main Street Special Assessment Schedule as presented at a previous Council Meeting with the two parking stalls on the North side of The Sweet Spot, the two parking stalls are located behind the curb & gutter and will be the businessowner responsibility to maintain and clean the snow as is the case in other parts of town. Michelle Sweeney also presented the Bridge Inspection Report for the Fayette Street Bridge and the State Street Bridge. The West approach of the Fayette Street Bridge has some broken concrete near the relief joint in the West Bound Lane, the North concrete railing has a section that needs repair and replace decayed guardrail posts. The State Street Bridge needs guardrail posts replaced, monito condition of slab along abutment joints and would require bituminous patching. The final item Michelle Sweeney presented were the options to improve the Wastewater Treatment Plant to prevent water from the over flow in the wet well from backing up into all the building. Option 1- Install a check valve outside the Administration Building, estimated cost \$10,000. Option 2 – Install a Flipper Valve inside the wet well to some most of the water from the wet well, estimated cost Option 1, 2, 3 is \$25,000-\$35,000. Option 4 – Install an Automated Valve with a timer that closes the valve automatically is it is left open for a certain period of time, estimated cost \$8,000-\$10,000. The Council took no action on this item.

The Council discussed purchasing a water softener for the E.M.S. Building. Council members questioned why the entire E.M.S. Building needed softened water? The Council took no action.

The Council referred treating Walnut Tree to the Denver Tree Board for a recommendation.

1. The Council discussed proposed Ordinance No. 7-2018 Erosion and Sedimentation Control in the City of Denver, Iowa. The new ordinance would include
 - A. **Applicability.** Construction site erosion plans and permit are required for any of the following:

1. Land disturbance of 4,000 square feet or more.
2. Land disturbance on a slope more than 6% if land disturbance is 1,000 square feet or greater.
3. Land disturbance involving excavation and/or filling more than 200 cubic yards of material.
4. Land disturbance of more than 100 lineal feet of road ditch, grass waterway, or other area where surface drainage flows in open channels.
5. New public or private roads or access drives longer than 150 feet.
7. Land disturbance less than 2,000 square feet that has a high risk of soil erosion or water pollution, as determined by local ordinance administration.
8. Land disturbance of any size within any of the following areas: A. Within the watershed of a water stream. B. Within the 100-Year Floodplain.

B. Management Practices. Erosion and Stabilization control measures listed below are required to control sedimentation and erosion. The most current edition of the Statewide Urban Design and Specification Manual (SUDAS) will serve as the design specifications to be followed in accordance with the type of construction being done.

Minimum Standards

1. Stabilized Construction Entrance
2. Silt Fences or Wattles or Filter Socks are to be installed depending upon the type of application of the area being excavated. The use of at least one of these erosion and stabilization control devices is required on at least two sides of the area being excavated and may be required on all sides of the area being excavated. All erosion and stabilization devices need to be maintained at all times until construction is completed and a cover crop or turf has been established.
3. Any use of a Construction Dumpster is to be located on the lot where the construction is taking place and not on the city street.

The Council plans on reviewing the changes discussed at its October 15, 2018 Meeting. After that it will be sent the Denver Planning & Zoning Board for their consideration and recommendations.

Motion Richmann, second Peterson to approve a Class C Liquor License for Matt McLaughlin d/b/a AllyCatz Grubhouse. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

In Other Business the Council asked about how the height adjustment wrench would be handles at the new City Park Basketball Court.

Motion Richmann, second Peterson to adjourn. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The City Council meeting adjourned at 7:57 p.m.

Rod Diercks, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.