

The first meeting of December for the Denver City Council, Bremer County, Iowa was held on Monday December 3, 2018 at the Denver City Hall Council Chambers. Council members present were Gavin Carman, Sean Hartman, Jeremie Peterson, Mark Richmann, Joel Wikner. There was two people in attendance.

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

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

Motion Richmann, second Wikner to approve the Minutes of November 19, 2018. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

There was no Public Forum.

Motion Hartman, second Richmann to approve the Bills Presented for Payment for December 3, 2018. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Bills Presented for Payment for December 3, 2018

Wages-Variou Persons	11/6/18 & 11/20/18	\$	33,557.38	All Funds
F.I.C.A.	Withholding Taxes	\$	10,177.97	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	1,200.00	Electric
IPERS	Retirement Contribution	\$	6,364.54	All Funds
Treasurer State of Iowa	Sales Tax Reimbursement	\$	3,248.00	All Funds
Treasurer State of Iowa	Water Excise Tax	\$	1,070.00	Water
Treasurer State of Iowa	Withholding Tax	\$	1,975.00	All Funds
Aflac	Employee Insurance	\$	539.88	All Funds
Health Equity	HSA Contributions	\$	6,552.99	All Funds
ACCO	Injection Quill & Chlorine	\$	303.66	Water
ACES	Nov. Backup & Renewal	\$	958.75	Electric
Alert All	Fire Prevention Kits	\$	933.20	General
Arrow	Amb-Patient Care	\$	1,115.50	General
Baker & Taylor	Books	\$	352.02	Library
Barco	Road Closed Sign	\$	429.68	RUT
Barnes & Noble	Books	\$	131.60	Library
Bigfoot Labs	Amb-Rescue Booker	\$	120.00	General
Bishop Wash	Utility Deposit Refund	\$	150.00	UDR
Black Hawk Waste	November Garbage	\$	8,652.40	General
Block, Kelsey	Utility Deposit Refund	\$	139.23	UDR
Broundtree	Amb-Patient Care	\$	287.92	General
Brothers Market	Misc. Supplies	\$	12.31	RUT/Lib
Busch, Donna	Art Show Judge	\$	60.00	Library
Cenage	Books	\$	88.31	Library
Center Point Large Print	Books	\$	44.34	Library
Central Iowa Distributing	Misc. Supplies	\$	263.00	RUT

Century Link	Telephone	\$	66.84	Library
Cintas	First Aid Kits	\$	1,732.80	All Funds
City Laundering	Mat Rental / Towels	\$	523.47	Gen/Lib
CJ Cooper	Administration Fee	\$	55.00	RUT
Consumer Reports	Renewal	\$	30.00	Library
Courier	Renewal	\$	456.50	Library
Covenant Medical Center	Amb-Patient Care	\$	32.14	General
Crescent Electric	Electric Materials	\$	2,436.54	Electric
Crimestar	Annual Renewal	\$	300.00	General
Data Technologies	License and Support	\$	4,495.65	Electric
Davis Farm & Auto	Generator Parts /Automotive Parts	\$	1,042.36	All Funds
Demco	Misc. Supplies	\$	184.92	Library
Denver Oil	Barrel of Motor Oil	\$	701.25	RUT
Denver Postmaster	November Billing & Stamps	\$	362.52	Electric
Denver Savings Bank	T.I.F. Interest	\$	715.00	TIF Debt Serv
Des Moines Register	Subscription Renewal	\$	288.03	General
Dillon Law	Attorney Fees	\$	137.50	General
Don's Truck	Snow Plow Cutting Edge/Bolts	\$	517.46	RUT
Drewis, Danny	Utility Deposit Refund	\$	150.00	UDR
Evan, John	Utility Deposit Refund	\$	150.00	UDR
Everding, Gary	TV / Wall Mount for Police Dept.	\$	299.58	General
Everding, Gary	Dental Reimbursement	\$	274.08	General
Fairhurst, Mark	Utility Deposit Refund	\$	150.00	UDR
Family Tree	Renewal	\$	39.96	Library
Farley, Larry	Mileage	\$	67.58	Sewer
Farmers Win Coop	Gas	\$	4,586.65	General
Fliehler, Abby	Art Show Judge	\$	60.00	Library
Gardner Media	Books	\$	172.45	Library
Grainger	Sewer Materials	\$	55.44	Sewer
Hach	Desiccant Refill	\$	45.19	Sewer
Hawkeye Fire & Safety	Extinguisher Maintenance	\$	65.00	Gen/Lib
Herman, Austin	Utility Deposit Refund	\$	250.00	UDR
Hilmer, Briana	Community Room Deposit Refund	\$	75.00	CCR
Hueman, Clint	Utility Deposit Refund	\$	250.00	UDR
Ingram	Books	\$	294.98	Library
Iowa Finance Authority	Sewer Plant Revenue Bond Interest	\$	57,546.47	Debt Serv
Iowa Rural Water	Membership Dues	\$	275.00	General
Iowa Tree Service	Ash Tree Injection/Tree Removal/Stump	\$	1,433.80	RUT
John Deere Financial	Snow Blower Repair	\$	63.96	RUT
Knoll, James	Amb-Training	\$	952.00	General
Krueger, Linda	Mileage	\$	10.90	General
Kurtz, Christa	Utility Deposit Refund	\$	150.00	UDR
Kwik Star	Amb-Gas	\$	181.90	General
Matt Parrott	Checks	\$	252.34	General
McLaughlin, Matt	Utility Deposit Refund	\$	150.00	UDR
McMahon, Brett	Cemetery Maintenance	\$	675.00	Sew/Wat
MEAN	Wholesale, RITA	\$	89,024.47	Electric
Menards	Shop Equipment	\$	68.94	RUT
Men's Health	Renewal	\$	29.97	Library
MicroMarket	Video/Audio/DVD	\$	570.72	Library

Midamerican Books	Books	\$	71.80	Library
Midamerican Energy	Elec/Gas	\$	206.70	All Funds
Miller True Value	Shop Materials	\$	17.12	RUT
Mittera Group	Envelopes	\$	330.00	General
Newy's Wireless	Cell Phone	\$	144.94	Gen/Sew/Wat
Popular Mechanics	Renewal	\$	36.38	Library
PCC	Amb-August Billing Service	\$	719.43	General
Power Line Supply	Electric Materials	\$	1,945.00	Electric
Premier Technology	Technology, Laptop	\$	960.00	Library
Restoration Services	City Hall & E.M.S. Building Repair Work	\$	9,790.00	General
Rite Price	Office Supplies	\$	246.64	Gen/Lib
Smith, Peyton	Utility Deposit Refund	\$	136.28	UDR
Stokes Welding	Chain Saw Maintenance	\$	34.00	RUT
Stout, William	Utility Deposit Refund	\$	150.00	UDR
Superior Welding	Amb-Oxygen-shop materials	\$	79.37	Gen/RUT
Tatroe Trenching	Trenching	\$	1,882.50	Electric
TEI Mechanical Insulation	Pipe Insulation City Hall & Sewer Plant	\$	798.00	Gen/Sew
Test America	Water / Wastewater Analysis	\$	692.25	Sewer
Trans Iowa Equipment	Street Sweeper Repair	\$	941.02	RUT
University of Iowa Hospitals	Amb-BLS Healthcare Provider Cards	\$	16.00	General
US Cellular	Cell Phone	\$	406.08	RUT/Gen
Utility Equipment	6-Water Main Repair Clamps	\$	649.44	Water
Verizon	Car Computer	\$	80.06	General
VISA	Amb-Education, Gifts	\$	505.10	General
Wolff, Seth	Utility Deposit Refund	\$	150.00	UDR
Zars, Larry	Uniform Reimbursement	\$	54.54	General
		\$	272,219.69	

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Mayor Diercks read a Mayoral Proclamation recognizing the 50th Anniversary of Home Rule in Iowa.

Motion Richmann, second Peterson to approve the Second Reading of Ordinance No. 8-2018 Social Host Regulations. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Hartman, second Wikner to approve the Second Reading of Ordinance No. 9-2018 Minors Prohibited on Certain Premises. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Peterson, second Richmann to approve Resolution No. 68-2018 Amending and Approving Compensation Package for the City Clerk / Administrator for the City of Denver, Iowa to include Water and Waste Water Duties and Operator Certifications. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Carman, second Hartman to approve Resolution No. 69-2018 Amending the Employee Personnel Policy to Include Employee Incentive Schedule for Obtaining Water and Waste Water Operator Certifications. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Hartman, second Wikner to approve Resolution No. 70-2018 Facilities Use Agreement with Northeast Iowa Area Agency on Aging for the use of the Community Room. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Wikner to postpone Resolution No. 71-2018 Purchase of UV Bulbs for Disinfection Treatment at the Sewer Plant. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Wikner to Close the Regular Meeting and go into Closed Session under Iowa Code Chapter 21.5(J) Discuss Purchase of Real Estate. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The Council went into Closed Session at 7:18 p.m.

Motion Carman, second Peterson to end the Closed Session and Re-Open the Regular Meeting. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The Regular Meeting was re-opened at 7:47 p.m.

Dave Larson addressed the Council about the Sprinkler System at Willow Winds Assisted Living malfunctioned on Thanksgiving Morning and a frozen water pipe in the garage caused water damage down the South Hallway. Dave Larson wanted to inform the City Council that the Denver Fire Department did a great job of helping out and stopping the problem as they were there for over three hours on a holiday and had a great response time responding to the call.

In Other Business Councilman Richmann asked if the City had a City Historian as he has found some old newspapers dating back to 1877 in the house he is remodeling. The Council requested starting he December 17, 2018 City Council Meeting at 6:30 p.m. to take care of regular business and then start the Budget Presentations at 7:00 p.m.

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

Revenues for the Month of October 2018

General Fund	\$205,856.36
Library Savings Fund	\$ 26.32
Road Use Fund	\$ 20,732.64
Local Option Sales Tax	\$ 13,341.49
Tax Increment Financing Fund	\$172,753.50
Debt Service Fund	\$ 24,741.94
Permanent Fund	\$ 1,500.00
Water Utility Fund	\$ 21,062.16
Sanitary Sewer Fund	\$ 46,640.17
Electric Utility Fund	\$144,169.49
Electric Utility Deposit Fund	\$ 1,600.00
Storm Water Utility Fund	<u>\$ 2,618.28</u>
Total	\$655,042.35

Rod Diercks, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.