

The second meeting of January for the Denver City Council, Bremer County, Iowa was held on Monday January 7, 2019 at the Denver City Hall Council Chambers. Council Members present were Gavin Carman, Sean Hartman, Jeremie Peterson, Mark Richmann and Joel Wikner. There were three people in attendance.

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

Motion Peterson, second Carman to Delete Agenda Item #4 Minutes of January 5, 2019 and approve the rest of the agenda. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

There was no Public Forum.

The City of Denver will be accepting proposals for Construction Related Engineering Services from Snyder & Associates and AECOM at the January 21, 2019 City Council Meeting. Kelly Scott and Tim Wallace engineers with Snyder & Associates and Engineer Mark Durbahn with AECOM discussed tasks included with construction related engineering services including staking for the South State Street Reconstruction Project. Mark Durbahn felt since the project is receiving SWAP Funds instead of Federal Funds therefore requiring less oversight but will still have to meet all of the SWAP Funding requirements. Iowa Department of Transportation Projects do not require Two-Year Maintenance Bond to be posted. Once the owner accepts the project the General Contractor has no responsibility for how the project was constructed. The contract stipulates the General Contractor will have 90 Working Days to complete the project. When the contractor is working, they count full days and half days. Kelly Scott felt it was important to focus on the hours as Snyder & Associates has an inspector with 20 years of experience but if it came down to the lowest cost, they could get an intern from Iowa State University or the University of Iowa to do the inspections but then it would take Kelly & Tim to provide oversight at a higher rate. During paving operations there would be three inspectors on the job and at the concrete plant. Mark Durbahn plans on submitting a proposal for their inspector with four years of experience and was an I.D.O.T. Inspector the last two years. They will have to inspect the erosion on the project so all of the Storm Water Pollution Prevention Plan is installed and working properly. The Council requested both firms to submit two proposals for the January 21, 2019 City Council Meeting one with their preferred inspector and engineers who will be working on the project and their background information and second proposal showing a lower cost option using less experienced inspectors.

Mayor Diercks thanked everyone who will be appointed tonight and who serve on City Boards for their service to the community.

Motion Carman, second Hartman to approve Resolution No. 1-2019 Mayor and Council Appointments for 2019. ROLL CALL VOTE: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

**RESOLUTION NO. 1-2019**

A RESOLUTION APPROVING MAYOR AND COUNCIL APPOINTMENTS FOR 2019.

BE IT RESOLVED by the Council of Denver, Iowa.

The following persons are appointed to the following positions for 2019. These appointments are made in conformance with the Denver City Code that prescribes who the appointing authority is either the Mayor or City Council.

**2019 City of Denver Elected Officials**

Mayor	Rod Diercks
Mayor Pro-Tem	Joel Wikner
City Council Members	Gavin Carman, Sean Hartman, Jeremie Peterson, Mark Richmann, Joel Wikner

**Council Committee Members**  
**Chairperson\***

Public Safety:	Sean Hartman*	Joel Wikner
Public Works, Health, Social Service:	Joel Wikner*	Mark Richmann
Culture & Recreation:	Gavin Carman*	Jeremie Peterson
Personnel:	Mark Richmann*	Gavin Carman
Finance / General Government:	Jeremie Peterson*	Sean Hartman

**2019 City of Denver Appointments**

Mayor Pro-Tem	Joel Wikner	
City Administrator	Larry Farley	
Chief of Police	Gary Everding Jr.	
Electric Superintendent	Larry Zars	
Streets/Parks Superintendent	Cody Markey	
Water/Sewer Operator	Vacant	
Librarian	Kelly Platte	
Public Health Officer	Amy Gehrke	
Fire Chief	Todd Seelhammer	
Ambulance Chief	Andrew Hostelka	
City Attorney	Pat Dillon	
City Engineer	AECOM	Mark Durbahn
Arborist	Rene Valverde	
Official City Newspaper	Denver Forum	

**Mayor Appointed Boards with City Council Approval**

**Planning & Zoning**

5 yr Dave Haugen  
4 yr Kevin Thurm\*Chairman  
3 yr Randy Thurm\*Vice Chair  
2 yr John Bartling  
1 yr Gene Leonhart

**Board of Adjustments**

5 yr Beth Hartman  
4 yr Matt McCallum  
3 yr Lyle Faust  
2 yr Corey Arians  
1 yr Randy Thurm\*

**Park & Recreation**

Laura Chapin-Co-Chairwoman  
Jamie Leonhart  
Brett Schollenbarger  
Kristi SchollenbargerCo-Chairwmn  
Darcy Wittenburg

**Department Appointments**

**Library Trustees**

Noel Alcantara  
 Barb Joblinske  
 Kelly Kirchoff\*  
 Becky Miller  
 Cheryl Moeller  
 Mary Neuendorf  
 Craig Rash

**Denver Ambulance**

Crew Chief – Andrew Hostelka  
 Maintenance – Josh Heller

**Denver Fire**

Chief- Todd Seelhammer  
 Asst Chief-Mike Buss  
 Captain-Chris Klinghammer  
 1<sup>st</sup> Lieutenant-Bill Westendorf  
 2<sup>nd</sup> Lieutenant-Dave Leonhart  
 Treasurer-Keith Oltrogge  
 Secretary-James Knoll

**Tree Board**

Duane Boehmke  
 Jim Franzen  
 Art Kurtt  
 Gene Leonhart  
 Alton Midthus  
 Dennis Thurm  
 Rene Valverde\*

**Bremer County Comm. Foundation**

Vacant

**Bremer County E911 Board**

Gary Everding Rod Diercks

**Black Hawk County E911 Board**

Rod Diercks Teresa Diercks

**Bremer County Electric Board**

Larry Zars

**Bremer County Plumbing Board**

Brian Woodard

\*Denotes Chairperson

Motion Richmann, second Hartman to approve the Bills Presented for Payment for January 7, 2019. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

**Bills Presented for Payment for January 7, 2019**

Wages-Variou Persons	12/6/18 - 12/20/18	\$	42,070.37	All Funds
F.I.C.A.	Withholding Taxes	\$	18,741.14	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	582.68	Electric
IPERS	Retirement Contribution	\$	8,629.82	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	3,241.00	All Funds
Iowa Treasurer	Withholding Tax	\$	2,580.00	All Funds
Aflac	Employee Insurance	\$	539.88	All Funds
Health Equity	HSA Contributions	\$	2,463.65	All Funds
Treasurer-State of Iowa	Water Excise Tax	\$	1,000.00	Water
Treasurer-State of Iowa	Electric Use Tax	\$	536.00	Electric
Iowa Workforce Development	Unemployment Contributions	\$	33.45	All Funds
ACCO	Water Materials & Chlorine	\$	629.76	Water

ACES	December 2019 Backup	\$	194.75	General
AECOM	Engineering Services	\$	780.67	RUT
All Seasons Trucking	Road Salt	\$	2,579.43	RUT
Allen Glass Co Inc	City Hall Door Repairs	\$	444.40	Lib/Gen
Allied 100	Defibulator	\$	392.00	Gen/Lib/RUT
Baker & Taylor	Books	\$	449.84	Library
Barnes & Noble	Books	\$	120.64	Library
Beaumont, Debra	Community Room Deposit Refund	\$	75.00	CCR
Bigfoot Labs	Amb-Rescue Booker	\$	120.00	General
Black Hawk Waste Disposal	Dec.2019 Garbage/Curbside Recycling	\$	8,616.05	General
BMC	Sand	\$	148.39	RUT
Boggess, Marc	New Construction-Bldg. Permit Reimbursement	\$	1,009.23	General
BoundTree	Ambulance-Patient Care	\$	59.56	General
Bremer County Building & Zoning	Quarterly fee	\$	390.00	General
Bremer County Highway Dept	2018 Pavement Marking	\$	242.67	RUT
Brothers Market	Programming	\$	69.23	Library
Cenage	Books	\$	43.38	Library
Center Point Large Print	Books	\$	44.34	Library
Century Link	Telephone	\$	371.40	Gen/Lib
City Laundering	Mat Rental	\$	104.79	General
Continental Research	Deodorizers	\$	189.76	General
Courier	Help Wanted Ad	\$	784.00	General
Covenant Medical Center	Ambulance-Patient Care	\$	64.28	General
Crescent Electric	Electric Materials	\$	674.41	Electric
Data Technologies	Office SuppliesW-2 Forms	\$	82.78	General
Davik's Auto Body	Fire-Auto Repair	\$	47.00	General
Davis Farm & Auto	Auto Repair	\$	3,618.27	All Funds
Demco	Misc. Supplies	\$	121.37	Library
Denver Drug	Batteries	\$	25.11	RUT
Denver Postmaster	Dec. Billing-stamps-box rent	\$	656.76	Electric
Denver Underground & Grading	Sewer Fill/Debris Remove Creek/Haul	\$	3,964.42	RUT/Sew
Diercks, Teresa	Community Room Deposit Refund	\$	75.00	CCR
Digital Ally	Chest Camera	\$	145.00	General
DLM	Police Dept. Batteries	\$	262.00	General
Don's Truck Sales	2-Snow Plow Cutting Edge/Bolts	\$	517.46	RUT
Dunnwald, Don	Community Room Deposit Refund	\$	75.00	CCR
Electronic Engineering	Fire-Radio Maintenance	\$	201.25	Electric
Everding, Gary	Measuring Wheel/Cleaning Supplies	\$	82.99	General
Farley, Larry	Mileage	\$	89.38	Gen/Sew
Farmers Win	Gas / L.P. Gas for Sewer Plant	\$	2,369.26	Gen/RUT/Sew
Folkerts, JoAnne	Community Room Deposit Refund	\$	75.00	CCR
Forum	Legal Publications	\$	405.02	General
Gott, Jerrod	Community Room Deposit Refund	\$	75.00	CCR

Hach	Sewer Materials	\$	313.75	Sewer
Harringa, Joan	Community Room Deposit Refund	\$	75.00	CCR
Hawkeye Alarm & Signal Company	Alarm maintenance	\$	250.00	Gen/Lib
Hawkeye Fire & Safety	Fire Extinguisher Maintenance	\$	65.00	Gen/Lib
Hilmer, Briana	Community Room Deposit Refund	\$	75.00	CCR
Impact Marketing	Web Host	\$	420.00	Electric
Ingram	Books	\$	273.13	Library
Iowa Firefighters Assn.	Fire-Membership Dues	\$	338.00	General
Iowa One-Call	Locates	\$	18.90	Electric
IRBY	Electric Materials	\$	2,817.00	Electric
Iverson, Pam	Community Room Deposit Refund	\$	75.00	CCR
Kwik Star	Gas/Propane	\$	203.01	RUT/Amb
McGrane, Terry	Community Room Deposit Refund	\$	125.00	CCR
MEAN	Wholesale Electric, RITA	\$	87,397.98	Electric
Menards	Shop Materials	\$	262.46	RUT
MicroMarket	Books/Videos	\$	212.21	Library
Midamerican Energy	Electric/Gas	\$	3,920.19	All Funds
Miller, Derek	Amb-Training	\$	320.20	General
Miller True Value	Parks	\$	88.60	General
Minikus, Dan	Community Room Deposit Refund	\$	75.00	CCR
Norby's	Shop Materials	\$	229.99	RUT
Oltrogge, Sarah	Community Room Deposit Refund	\$	150.00	CCR
Our Iowa	Renewal	\$	19.98	Library
Paul Niemann	Road Stone	\$	234.66	RUT
Physicians Claim	Ambulance Billing	\$	545.96	General
P & K Midwest	Shop Materials	\$	15.63	RUT
Premier Technology	Technology	\$	60.00	Library
Racom	Batteries	\$	292.50	General
Recovery Services	Amb-Insurance Refund	\$	10.06	General
Rite Price	Office Supplies	\$	2,115.79	Gen/Lib
Roling Ford	Police Explorer Auto Repair	\$	106.26	General
Ryan Exterminating	Pest Control	\$	120.00	General
Sandry Fire Supply	Fire Materials	\$	100.65	General
Sherwin Williams	Sewer Plant Paint	\$	173.52	Sewer
Stokes Welding	Chainsaw Repair	\$	183.25	RUT
Test America	Water / Wastewater Analysis	\$	1,250.25	Sew/Wat
The Iowan	Renewal	\$	24.00	Library
Trans-Iowa Equipment	Street Sweeper Parts	\$	941.02	RUT
US Cellular	Cell Phone	\$	385.84	Gen/Sew
Utility Equipment	6 Water Main Repair Clamps	\$	649.44	RUT
Verizon	Car Computer	\$	80.08	General
VISA	Amb-Dues	\$	95.59	General
Waverly Tire	Police Ford Explorer Tires	\$	631.36	General

Weber Paper	Cleaning Supplies	\$	199.87	Lib/Gen
Wellmark BCBS	Employee Insurance	\$	9,048.12	All Funds
Wooley, Sue	Partial Façade Grant	\$	2,800.00	General
Young Plumbing & Heating	Geothermal System Pipe Repair	\$	1,058.00	Lib/Gen
Zars, Larry	Dental Reimbursement	\$	193.04	General
Zoll Medical	Ambulance Equipment	\$	769.39	General
		\$	231,713.72	

**PG.1986**

Motion Wikner, second Richmann to approve the Second Reading of Ordinance No. 7-2018 Erosion & Sedimentation Control. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

In Other Business Councilman Peterson and the rest of the City Council Congratulated the three Denver Robotics Teams for taking 1<sup>st</sup> Place, 2<sup>nd</sup> Place and 3<sup>rd</sup> Place at the Regional Qualifier Competition on January 5, 2019.

Motion Hartman, second Wikner to adjourn. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The Council Meeting adjourned at 8:57 p.m.

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Rod Diercks, Mayor

ATTEST:

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Larry Farley, City Clerk/Admin.