

April 1, 2019 REGULAR MEETING**PG.2005**

The first meeting of April for the Denver City Council, Bremer County, Iowa was held on Monday April 1, 2019 at the Denver City Hall Council Chambers. Council Members present were Gavin Carman, Sean Hartman, Jeremie Peterson, Mark Richmann, Joel Wikner. There were fourteen 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 Richmann, second Carman to approve the minutes of April 1, 2019. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

During Public Forum Dori Jurgenson explained the Boy Scouts in attendance are working on their Citizenship in the Community Badge. Mayor Diercks welcomed them to the City Council Meeting.

Motion Wikner, second Peterson to approve the Bills Presented for Payment for April 1, 2019. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Bills Presented for Payment for April 1, 2019

Wages-Variou Persons	3/1/19-3/15/19-3/31/19	\$	58,119.13	All Funds
F.I.C.A.	Withholding Taxes	\$	18,073.38	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	874.02	Electric
IPERS	Retirement Contribution	\$	12,309.35	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	3,549.00	All Funds
Iowa Treasurer	Withholding Tax	\$	3,381.00	All Funds
Aflac	Employee Insurance	\$	809.82	All Funds
Health Equity	HSA Contributions	\$	1,808.36	All Funds
Iowa Treasurer	Water Excise Tax	\$	997.00	Water
Iowa Treasurer	Electric Use Tax	\$	236.00	Electric
Accel Group	City Insurance Policy/Work Comp	\$	78,953.00	All Funds
ACES	Computer Backup	\$	194.75	General
ACCO	Chlorine	\$	441.25	Water
Advanced Systems	Telephone Repair	\$	145.00	General
AECOM	Engineering Services	\$	349.05	General
Allied 100	Ambulance-CPR	\$	1,055.58	General
Allied Systems Inc.	Sewer Pump Repair	\$	3,817.69	Sewer
Aspro	Cold Asphalt Mix	\$	787.36	RUT
B and G Sales of Grand Rapids, Inc.	100 Garbage/Recycling Lids	\$	970.00	General
Baker & Taylor	Books	\$	270.15	Library
Barnes & Noble	Books	\$	184.32	Library
Bigfoot Labs	Amb-Rescue Booker	\$	120.00	General
Black Hawk Waste	Garbage	\$	8,416.65	General
BMC Aggregate	Sand	\$	627.05	RUT
BoundTree	Amb-Patient Care	\$	764.73	General
Bremer County Building & Zoning	Quarterly Fees	\$	150.00	General
Brothers Market	Misc. Supplies	\$	82.07	Library

Browning, Kim	Amb-Ambulance Transfer	\$ 95.00	General
Cenage	Books	\$ 65.07	Library
Center Point Large Print	Books	\$ 44.34	Library
Century Link	Telephone	\$ 370.93	Gen/Lib
Cintas	First Aid Kit Service	\$ 49.45	Sewer
City Laundering	Mat/Towel Rental	\$ 229.43	General
Country Living	Subscription	\$ 32.07	Library
Covenant Medical Center	Amb-Patient Care	\$ 170.28	General
Crescent Electric	Electric Materials	\$ 110.00	Electric
Davis Farm & Auto	Auto Repair	\$ 2,051.26	RUT/Gen
Demco	Misc. Supplies	\$ 184.46	Library
Denver Postmaster	Presort-Box Rent-March Bill-Stamps	\$ 660.48	Elec/Lib
Denver Savings Bank	Petty Cash	\$ 178.05	General
Denver Underground	Snow Removal	\$ 4,501.25	RUT
Diercks, Rod	Mileage & ACLS Renewal	\$ 88.36	General
Diercks, Teresa	Paramedic Renewal	\$ 50.00	General
Farley, Larry	Dental Reimbursement	\$ 495.00	General
Farley, Larry	Mileage	\$ 462.26	Water
Farmers Win	Propane	\$ 2,377.83	Sewer
Forum	Publications	\$ 593.61	General
Gardner Media	Books	\$ 60.61	Library
Gehrke, Amy	Amb-Ambulance Transfer	\$ 95.00	General
Gentz, Gayle	Community Room Refund	\$ 150.00	CCR
Grit	Renewal	\$ 16.95	Library
G Works	Meeting Registration Fee	\$ 100.00	General
Hach	Water Materials	\$ 286.24	Water
Hawkeye Fire & Safety	Inspection	\$ 137.00	Lib/Gen
Heller, Josh	Ambulance-Chain	\$ 106.99	General
Ingram	Books	\$ 274.67	Library
Iowa Sports Center	Uniforms	\$ 2,756.00	General
Kirkwood Community College	Amb-First Aid	\$ 88.00	General
Klinghammer, Chris	Ambulance-Licensing	\$ 30.00	General
Kwik Star	Ambulance-Diesel	\$ 160.55	General
Lang, Bob	Community Room Deposit Refund	\$ 75.00	CCR
Lemert, Lynn	Community Room Deposit Refund	\$ 75.00	CCR
MEAN	Wholesale Power	\$ 96,986.81	Electric
Micro Marketing	Books/Videos	\$ 350.26	Library
MidAmerican Energy	Gas/Electric	\$ 2,767.62	All Funds
Mittera	Envelopes	\$ 158.00	General
Northern Tool & Equipment	Hitch	\$ 198.98	RUT
Physician's Claims	Ambulance Billing	\$ 712.83	General
Premier Technology	Technology	\$ 910.00	Library
Reuscher Pump	PWB Septic Tank Pumping	\$ 220.00	General

Rite Price	Office Supplies	\$	331.42	General
Test America	Water / Wastewater Analysis	\$	862.50	Wat/Sew
Trans-Iowa Equipment	Street Sweeper Repair	\$	1,428.07	RUT
United Health Care	Amb-Insurance Reimbursement	\$	393.84	General
US Cellular	Cell Phone	\$	457.23	Gen/Sew
Verizon	Car Computer	\$	160.00	General
Wellmark BCBS	Employee Insurance	\$	4,721.29	All Funds
Witham Auto	Amb-Auto Maintenance	\$	1,015.74	General
Young Plumbing & Heating	Furnace Maintenance	\$	1,282.62	Gen/Lib
Zars, Larry	Mileage	\$	69.60	Electric
Ziegler Caterpillar	Tractor Maintenance	\$	751.28	RUT
		\$	328,484.94	

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Motion Richmann, second Hartman to postpone action on the Drainage Tile installation on Iowa Street until the next City Council Meeting. AYES: Carman, Hartman, Peterson, Richmann. NAYS: Wikner.

Motion Carman, second Hartman to approve Resolution No. 29-2019 to have Rachelle K. Thompson, CPA to perform the City's Financial Exam in the amount of \$6,500. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Hartman, second Richmann to approve Resolution No. 30-2019 to purchase an Adjustable Gantry Crane, Push Trolley and Chain Hoist from Northern Tool & Equipment in the amount of \$1,647.97. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Wikner to approve hiring Jordan Haltom and Mike Vauthier for the Seasonal Part-Time Park Maintenance Worker Position at \$12.00/Hour. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Carman, second Peterson to approve the Appointment of Kaitlin Beaumont to the Denver Park & Recreation Board. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Mayor Diercks and the City Council thanked Laura Chapin for her service on the Denver Park & Recreation Board.

The City Council reviewed the proposed Building Permit Fees and felt it would be best to leave them as presented with a 5% increase proposed by the Bremer County Building & Zoning.

In Other Business Councilman Hartman felt a message should be put on the City's Facebook Page regarding the frost boils damaging the City's streets. Councilman Richmann felt the gutters on the West side of the City Hall should be repaired.

Motion Hartman, second Wikner to adjourn. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. ATTEST:

Larry Farley, City Clerk/Admin.

Rod Diercks, Mayor