

The first meeting of May for the Denver City Council, Bremer County, Iowa was held on Monday May 6, 2019 at the Denver City Hall Council Chambers. Council Members present were Gavin Carman, Sean Hartman, Jeremie Peterson, Mark Richmann, Joel Wikner. There were six people in attendance.

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

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

Motion Richmann, second Carman to approve the minutes of April 15, 2019. 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 May 6, 2019. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

**Bills Presented for Payment for May 6, 2019**

|                            |  |    |           |           |
|----------------------------|--|----|-----------|-----------|
| Wages-Variou Persons       | 4/11/19 & 4/25/19                      | \$ | 35,291.17 | All Funds |
| F.I.C.A.                   | Withholding Taxes                      | \$ | 11,123.90 | All Funds |
| ICMA Retirement Corp       | Retirement Contribution                | \$ | 291.34    | Electric  |
| IPERS                      | Retirement Contribution                | \$ | 16,003.18 | All Funds |
| Iowa Treasurer             | Sales Tax Reimbursement                | \$ | 3,234.00  | All Funds |
| Iowa Treasurer             | Withholding Tax                        | \$ | 2,072.00  | All Funds |
| Aflac                      | Employee Insurance                     | \$ | 539.88    | All Funds |
| Health Equity              | HAS Contributions                      | \$ | 1,392.60  | All Funds |
| Iowa Treasurer             | Water Excise Tax                       | \$ | 976.00    | Water     |
| Iowa Workforce Development | Unemployment Contribution              | \$ | 175.59    | All Funds |
| ACCO                       | Chlorine                               | \$ | 285.00    | Water     |
| ACES                       | Backup                                 | \$ | 194.75    | General   |
| AECOM                      | Engineering Services                   | \$ | 1,858.16  | Rut       |
| Ahlers & Cooney            | Attorney Fees                          | \$ | 81.00     | General   |
| Allied Electronics         | Flasher and Phone Jack for Sewer Plant | \$ | 131.94    | Sewer     |
| Allied Systems             | Rebuild South Lift Station Pump #3     | \$ | 3,817.69  | Sewer     |
| A.W.W.A.                   | Annual Membership Dues                 | \$ | 238.00    | General   |
| Baker & Taylor             | Books                                  | \$ | 373.05    | Library   |
| Bankers Trust              | Initial Fee G.O. Bond Registration     | \$ | 300.00    | RUT       |
| Bergman, Angel             | Community Room Deposit Refund          | \$ | 75.00     | CCR       |
| Black Hawk County 911      | Fire-Radio Access                      | \$ | 66.37     | General   |
| Black Hawk County EMS      | Amb-Membership Dues                    | \$ | 50.00     | General   |
| Black Hawk Waste           | April Garbage                          | \$ | 8,470.10  | General   |
| Bohlen, Jimmy              | Overpayment Refund                     | \$ | 694.04    | Electric  |
| Bohlmann, Michael          | Golf Cart Registration Refund          | \$ | 30.00     | General   |
| Book Farm                  | Books                                  | \$ | 81.94     | Library   |
| Boos, Sheryn               | Park & Rec Refund                      | \$ | 30.00     | General   |

|                                    |  |    |          |              |
|------------------------------------|--|----|----------|--------------|
| Boundtree                          | Amb-Patient Care                             | \$ | 176.96   | General      |
| Bremer County Treasurer            | Electric Utility Property Tax                | \$ | 407.50   | Electric     |
| Brothers Market                    | Misc. Supplies                               | \$ | 50.00    | Lib/Sew      |
| Builders Select                    | Park Maintenance                             | \$ | 47.94    | General      |
| Campbell Supply                    | Shop Equipment                               | \$ | 59.22    | RUT          |
| Cenage                             | Books  | \$ | 65.07    | Library      |
| Center Point Large Print           | Books  | \$ | 44.34    | Library      |
| Central Iowa Distribution          | Shop Materials                               | \$ | 248.50   | RUT          |
| Century Link                       | Telephone                                    | \$ | 67.54    | All Funds    |
| City Laundering                    | Mat & Towel Rental/Toilet Paper/Paper Towels | \$ | 686.19   | General      |
| Covenant Medical Center            | Amb-Patient Care                             | \$ | 73.20    | General      |
| Crescent Electric                  | Electric Materials                           | \$ | 571.42   | Electric     |
| Davis Farm & Auto                  | Fire Truck Maintenance/Auto Maintenance      | \$ | 4,926.55 | Fire/RUT/Sew |
| Denver Drug                        | Shop Materials                               | \$ | 1.89     | RUT          |
| Denver Postmaster                  | Billing/Stamps/Presort fee                   | \$ | 829.55   | Electric     |
| Denver Savings Bank                | Clean-Up Day Petty Cash                      | \$ | 300.00   | General      |
| Denver Underground                 | Haul Snow/Water Main Break                   | \$ | 2,870.00 | RUT/Water    |
| DeVries, Jeff                      | Park Equipment                               | \$ | 150.00   | General      |
| Dillon Law                         | Legal Services                               | \$ | 133.50   | General      |
| Dougherty, Heath                   | Golf Cart Registration Refund                | \$ | 30.00    | General      |
| Electronic Engineering             | Electric Materials                           | \$ | 399.45   | Electric     |
| Eurofins / Test America            | Water Analysis                               | \$ | 1,018.00 | Wat/Sew      |
| Everding, Gary                     | Cleaning Supplies/Computer Main.             | \$ | 132.87   | General      |
| Farley, Larry                      | Mileage                                      | \$ | 34.80    | Sewer        |
| Farmers Win                        | Gas/Diesel                                   | \$ | 7,264.55 | Gen/Sew      |
| Forum                              | Publications                                 | \$ | 600.45   | General      |
| Gardner Media                      | Books  | \$ | 178.97   | Library      |
| Gelner, Abbey                      | Community Room Deposit Refund                | \$ | 75.00    | CCR          |
| Gibson, Stephen                    | Utility Bill Overpayment                     | \$ | 19.70    | General      |
| Grainger                           | Sewer Materials                              | \$ | 24.00    | Sewer        |
| Hach                               | Water & Sewer Materials                      | \$ | 470.21   | Wat/Sew      |
| Happel, Jeremie                    | Golf Cart Registration Refund                | \$ | 30.00    | General      |
| Hawkins                            | Zetag Polymer for Sewer Plant                | \$ | 1,947.72 | Sewer        |
| Home Depot                         | Electric Materials                           | \$ | 20.28    | Electric     |
| Humanities Iowa Speakers Bureau    | Programming                                  | \$ | 50.00    | Library      |
| Ingram                             | Books  | \$ | 379.03   | Library      |
| Iowa Association of Mun. Utilities | Overhead Electric Workshop                   | \$ | 420.00   | Electric     |
| Iowa Dept. of Natural Resources    | 2 Water Exam Applications Dist./Treat        | \$ | 60.00    | Water        |
| Iowa Genealogy Society             | Programming                                  | \$ | 25.00    | Library      |
| Iowa Insurance Division            | Annual Cemetery Filling Fee                  | \$ | 21.00    | Cemetery     |
| Iowa Sports Center                 | P&R Uniforms & Equipment                     | \$ | 4,067.00 | General      |
| Iowa Sports Supply                 | P&R Equipment                                | \$ | 628.75   | General      |
| Iowa State University              | Planning & Zoning Workshop                   | \$ | 130.00   | General      |

|                             |  |    |           |           |
|-----------------------------|--|----|-----------|-----------|
| Irby                        | Tel-O-Pole Measuring Stick             | \$ | 525.00    | Electric  |
| Johnston, Kalli             | Community Room Deposit Refund          | \$ | 175.00    | CCR       |
| Kirkwood Community College  | Water / Wastewater Training            | \$ | 1,075.00  | Wat/Sew   |
| Klocke's Emergency Vehicles | Amb-Auto Maintenance                   | \$ | 450.26    | General   |
| Knutson, John               | Park Rental-Cancelled                  | \$ | 25.00     | General   |
| Kwik Star                   | Gas/Diesel                             | \$ | 276.14    | General   |
| Leonhart, Dave              | Fire-Batteries                         | \$ | 117.55    | General   |
| Leonhart, Jaime             | P&R Refrigerator at Prestien Park      | \$ | 287.83    | General   |
| McMahon, Brett              | Cemetery Care                          | \$ | 1,050.00  | Wat/Sew   |
| MEAN                        | Wholesale Power Supply                 | \$ | 92,666.28 | Electric  |
| Menards                     | Misc. Materials                        | \$ | 187.47    | Gen/Sew   |
| Merrill, Roberta            | Community Room Deposit Refund          | \$ | 75.00     | CCR       |
| MicroMarketing              | Videos/Audio                           | \$ | 409.85    | Library   |
| Midamerican Energy          | Gas/Electric                           | \$ | 2,363.86  | All Funds |
| Miller True Value           | Shop Materials                         | \$ | 27.28     | RUT       |
| Mittera                     | Newsletter                             | \$ | 185.78    | General   |
| Norby's                     | Tractor Repair                         | \$ | 21.76     | RUT       |
| Northern Tool               | Tractor Repair/Crane                   | \$ | 2,137.94  | RUT       |
| Oriental Trading            | Programming                            | \$ | 26.37     | Library   |
| Perma Bound                 | Enrich Iowa                            | \$ | 285.89    | Library   |
| Physician's Claim Company   | Amb-Jan. Billing                       | \$ | 652.80    | General   |
| Physicians Claim Company    | Amb-March Billing                      | \$ | 881.87    | General   |
| Premier Technology          | Technology                             | \$ | 60.00     | Library   |
| Rite Price                  | Office Supplies                        | \$ | 405.13    | General   |
| Ruiter, Randy               | Gold Cart Registration Refund          | \$ | 30.00     | General   |
| Ryan Exterminating          | Pest Control                           | \$ | 120.00    | General   |
| Sandry Fire                 | Fire-Air Pack Parts                    | \$ | 97.30     | General   |
| Shollenbarger, Kristi       | P&R Equipment                          | \$ | 205.41    | General   |
| Signs by Tomorrow           | Golf /UTV Registration Decals          | \$ | 510.00    | General   |
| Star Equipment              | Broom Rental for Skid Loader           | \$ | 265.00    | RUT       |
| State Hygienic Lab          | Water Analysis                         | \$ | 78.00     | Water     |
| Steinbronn, Sadie           | Community Room Deposit Refund          | \$ | 75.00     | CCR       |
| Thurm, Kevin                | Gold Cart Registration Refund          | \$ | 30.00     | General   |
| Terry-Durnin                | Plug in Voltage Monitor Relay          | \$ | 450.00    | Electric  |
| US Cellular                 | Cell Phone                             | \$ | 375.18    | Gen/Sew   |
| Verizon                     | Car Computer                           | \$ | 80.06     | General   |
| VISA                        | Amb-Norton Anti-Virus                  | \$ | 74.79     | General   |
| Walter, Jason               | Golf Cart Registration Refund          | \$ | 30.00     | General   |
| Waverly Utilities           | Quarterly Service & Cutout Replacement | \$ | 2,326.15  | Electric  |
| Wellmark BCBS               | Employee Insurance                     | \$ | 5,274.94  | All Funds |
| Westendorf, Bill            | Fire-Safety Vest & Books               | \$ | 383.55    | General   |
| Zars, Larry                 | Dental Reimbursement                   | \$ | 193.04    | General   |
| Ziegler                     | Tractor Maintenance                    | \$ | 448.20    | RUT       |

\$ 233,028.53

**PG.2013**

Wes Gielau was present to request dividing Lot 3 in Half of Denver Development Plaza. They plan on having Denver Underground & grading extend water and sanitary sewer services to the South Half of Lot 3 if approved.

Motion Carman, second Hartman to approve Resolution No. 34-2019 Approval to Divide Lot 3 in Half of the Denver Development Plaza. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Peterson to have AECOM prepare a Change Order to replace the existing asphalt and prepare the sub-base on West Main Street in the Engineer's Estimated Amount of \$9,996.40. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Peterson, second Wikner to have AECOM prepare a Change Order to replace the Portland Concrete Cement Cross Gutter with asphalt on West Main Street in the Engineer's Estimated Amount of \$6,207.75. AYES: Hartman, Peterson, Richmann, Wikner. NAYS: Carman.

Motion Peterson, second Hartman to approve Davis Farm & Auto request for a drive over curb & gutter along their storage building on West Main Street. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Peterson, second Wikner to postpone action on the Façade Grant Application by Davis Farm & Auto. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Peterson to the 2<sup>nd</sup> Reading of Ordinance No. 1-2019 to adopt the 2018 International Building Code. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Hartman, second Carman to approve Resolution No. 35-2019 Asphalt Repair Proposal submitted by Kluesner Construction Inc. in the amount of \$106/Ton in the Total Amount of \$45,640-\$53,000. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Wikner to approve Resolution No. 36-2019 Five-Year Sewer Maintenance Contract with Municipal Pipe Tool. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Carman, second Richmann to approve Resolution No. 37-2019 to Set Date for a Public Hearing to Consider Adopting the FY 2019 City Budget Amendment for May 20, 2019 at 7:00 p.m. at the Denver City Hall Council Chambers. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

The Council discussed Ordinance No. 4-2017 Golf Cart and Utility Trail Vehicles. The Council would like the Ordinance changed to allow to Pro-Rate the Permit Fees per year if purchased after the first year of the three-year period. The six registrations that were issued this year will be refunded \$30.00.

Motion Peterson, second Carman to approve the American Cancer Society Relay for Life of Bremer County to place Purple Ribbons on the Street Light Poles along State Street from May 25 to June 9, 2019. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

In Other Business Councilman Hartman asked if the Volleyball Nets could be installed and citizens are expressing concern about the unreliable internet service being provided by Mediacom and CenturyLink. Citizens are asking about if Denver could tie into the Waverly Utilities internet service. The Council would like to sponsor the First Concert in the Park in the amount of \$250.

Motion Hartman, second Wikner to adjourn. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The Council Meeting adjourned at 8:35 p.m.

---

Rod Diercks, Mayor

ATTEST:

---

Larry Farley, City Clerk/Admin.