The first meeting of June for the Denver City Council, Bremer County, Iowa was held on Monday June 3, 2019 at the Denver City Hall Council Chambers. Council Members present were Gavin Carman, Sean Hartman, Jeremie Peterson, Mark Richmann, Joel Wikner. There were four people in attendance.

Mayor Diercks called the meeting to order at 7:01 p.m.

Motion Richmann, second Peterson to approve the agenda with two changes, to delete Agenda Item #7 and #8. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Hartman to approve the minutes of May 20, 2019. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

There was no Public Forum.

Byron Davis discussed the work completed in his Facade Grant Application for Davis Farm & Auto. Byron informed the Council all of the outside work is completed and his intention was to improve the looks of his building. The Council advised that Bryon Davis bring in a list of the detailed receipts for Council consideration.

June Preucil of 210 Schumacher Blvd. expressed her concern about her Water Curb Box 13.5" – 15" above her lawn elevation She felt it was a violation of the Denver City Code Chapter 13.04.110 Water Supply Control.

Motion Peterson, second Hartman to send Scott Hintz a letter giving him 30 days to lower the Water Curb Boxes in front of 200, 210, 840, 850 Schumacher Blvd. and if not completed at the end of the 30 day period the City will hire a plumber to complete the work and bill Scott Hintz for all charges. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Carman, second Wikner to deny payment of the bill in the amount of \$171.20 as submitted by Marilyn Mueller of 431 N. State Street for sanitary sewer service pipe cleaning. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Scott Shover, Wastewater Technician from the Iowa Rural Water Association presented Brock Farley a scholarship in the amount of \$2,000. They awarded two scholarships to Iowa Seniors this year.

Engineer Mark Durbahn updated the Council on the FY 2019 Main street Reconstruction Project. Contractors will be moving the telephone pedestal by the Sweet Spot this week, there will be no subgrade stabilization and increased the amount of Geo-Grid used by \$2,000, the project is still scheduled for completion by June 30, 2019.

Motion Peterson, second Richmann to approve Resolution No. 42-2019 Pay Request #1 for the F.Y. 2019 Main Street Reconstruction Project. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Hartman, second Wikner to approve the Bills Presented for Payment for June 3, 2019. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

## Bills Presented for Payment for June 3, 2019

| F.I.C.A.                          | Withholding Taxes                     | \$<br>11,465.61  | All Funds   |
|-----------------------------------|---------------------------------------|------------------|-------------|
| ICMA Retirement Corp              | Retirement Contribution               | \$<br>582.68     | Electric    |
| IPERS                             | Retirement Contribution               | \$<br>7,525.89   | All Funds   |
| Iowa Treasurer                    | Sales Tax Reimbursement               | \$<br>3,209.00   | All Funds   |
| Iowa Treasurer                    | Withholding Tax                       | \$<br>2,122.00   | All Funds   |
| Aflac                             | Employee Insurance                    | \$<br>539.88     | All Funds   |
| Health Equity                     | HSA Contributions                     | \$<br>1,336.81   | All Funds   |
| Iowa Treasurer                    | Water Excise Tax                      | \$<br>1,044.00   | Water       |
| Accel                             | Insurance Change                      | \$<br>21.00      | General     |
| ACCO                              | Chlorine                              | \$<br>860.50     | Water       |
| ACES                              | Backup                                | \$<br>194.75     | General     |
| AECOM                             | Engineering Services                  | \$<br>6,901.06   | RUT         |
| ASPRO                             | Cold Asphalt Mix                      | \$<br>1,377.88   | Rut         |
| Axon                              | Equipment                             | \$<br>281.00     | General     |
| Baker & Taylor                    | Books                                 | \$<br>223.22     | Library     |
| Beckman, Aricia                   | Utility Deposit Refund                | \$<br>150.00     | UDR         |
| Birds & Blooms                    | Renewal                               | \$<br>29.98      | Library     |
| Black Hawk Sprinklers             | Fire Alarm Inspection                 | \$<br>172.00     | Gen/Lib     |
| Black Hawk Waste                  | May Solid Waste/Recycling Collection  | \$<br>8,553.05   | General     |
| Brothers Custom Seamless Gutters  | City Hall Gutter Repair               | \$<br>3,105.00   | Gen/Lib     |
| Brothers Market                   | Supplies & Programming                | \$<br>111.18     | Gen/Lib     |
| Cenage                            | Books                                 | \$<br>244.90     | Library     |
| Center Point Large Print          | Books                                 | \$<br>44.34      | Library     |
| Century Link                      | Telephone                             | \$<br>68.38      | Library     |
| City Laundering                   | Mats                                  | \$<br>239.52     | General     |
| City of Tripoli                   | Ambulance Call & Transport            | \$<br>489.79     | General     |
| Cooper, Sarah                     | Community Room Deposit Refund         | \$<br>150.00     | CCR         |
| Country                           | Renewal                               | \$<br>14.98      | Library     |
| Crescent Electric                 | Electric Materials                    | \$<br>896.94     | Electric    |
| CVS                               | Utility Deposit Refund                | \$<br>150.00     | UDR         |
| Davik's Auto Body                 | Auto Repair                           | \$<br>465.00     | General     |
| Davis Farm & Auto                 | Auto Repair & Snow Plowing            | \$<br>3,395.71   | RUT/Sew/Gen |
| Dearborn National                 | Employee Insurance                    | \$<br>466.20     | All Funds   |
| Demco                             | Office Supplies                       | \$<br>286.13     | Library     |
| Denver Drug                       | Amb-Patient Care                      | \$<br>38.50      | General     |
| Denver Postmaster                 | May Billing & Stamps                  | \$<br>572.52     | Electric    |
| Denver Savings Bank               | Petty Cash for Umpires                | \$<br>1,780.00   | General     |
| Denver Savings Bank               | General Obligation Bond & TIF Bonds   | \$<br>349,809.18 | Debt Serv.  |
| Denver Savings Bank               | ACH Processing                        | \$<br>52.41      | Electric    |
| Denver Underground & Grading Inc. | Street Excavation, Road Stone, Bridge | \$<br>22,515.60  | RUT         |
| Denver Underground & Grading Inc. | Main Street Recon Pay Request #1      |                  | RUT         |
| Devries, Jill                     | Community Room Deposit Refund         | \$<br>75.00      | CCR         |
| Digital Alley                     | Police Car Camera                     | \$<br>4,505.00   | General     |
|                                   |                                       |                  |             |

| EMS Learning Center                | Fire-CPR Cards                  | \$<br>136.00     | General   |
|------------------------------------|---------------------------------|------------------|-----------|
| Eurofins                           | Water Analysis                  | \$<br>984.00     | Wat/Sew   |
| Farley, Larry                      | Community Room Deposit Refund   | \$<br>75.00      | CCR       |
| Fay, Michael                       | Utility Deposit Refund          | \$<br>150.00     | UDR       |
| Gardner Media                      | Books                           | \$<br>203.05     | Library   |
| Gebel, Karen                       | Community Room Deposit Refund   | \$<br>75.00      | CCR       |
| Greater Denver Chamber of Comm.    | Library Membership Dues         | \$<br>100.00     | Library   |
| Hach                               | Water Materials                 | \$<br>49.49      | Water     |
| Heier, Charlene                    | Programming                     | \$<br>50.00      | Library   |
| Hodges, Ben                        | Utility Deposit Refund          | \$<br>250.00     | UDR       |
| Home Depot                         | Mulch                           | \$<br>511.00     | General   |
| Horizon Publishing Co.             | Legal Publications              | \$<br>640.69     | General   |
| Inside the Box                     | Mailers                         | \$<br>544.36     | General   |
| Iowa Association of Mun. Utilities | Electric Workshop               | \$<br>420.00     | Electric  |
| Iowa Dept. of Natural Resources    | Operator Certification Renewal  | \$<br>240.00     | Wat/Sew   |
| Iowa Finance Authority             | Sewer Plant Bond Payment        | \$<br>351,546.47 | Sewer     |
| Iowa Fire Chiefs Association       | Fire-Renewal                    | \$<br>25.00      | General   |
| Iowa One-Call                      | Underground Locates             | \$<br>36.00      | Electric  |
| Iowa History Journal               | Renewal                         | \$<br>18.95      | Library   |
| Ingram                             | Books                           | \$<br>435.90     | Library   |
| Iowa Sports Supply                 | Tennis Net & P&R Supplies       | \$<br>402.20     | General   |
| Janesville Lumber                  | Grass Seed & Hose Mender        | \$<br>43.93      | General   |
| Joerger, Jeff                      | Training                        | \$<br>451.44     | Electric  |
| Jordan's Nursery                   | Flowers for Street Planters     | \$<br>55.63      | General   |
| Klinghammer, Chris                 | Ambulance-Education             | \$<br>230.00     | General   |
| Kluesner Construction              | Asphalt Repair                  | \$<br>18,676.14  | RUT       |
| Krebsbach, Scott                   | Community Room Deposit Refund   | \$<br>75.00      | CCR       |
| Kuenstling, Keith                  | Mileage to Water Training Class | \$<br>139.20     | Water     |
| Krivachek Janitorial Supply        | Cleaning Supplies               | \$<br>50.45      | Amb/Gen   |
| Kustom Signals                     | Radar Repair                    | \$<br>180.00     | General   |
| Kwik Star                          | Amb/Fire-Gas                    | \$<br>231.02     | General   |
| Lown, Lori                         | Community Room Deposit Refund   | \$<br>75.00      | CCR       |
| Maitland, Tammy                    | Community Room Deposit Refund   | \$<br>75.00      | CCR       |
| Matthias, Stephanie                | Park Refund                     | \$<br>13.00      | General   |
| McMahon, Brett                     | Cemetery Care                   | \$<br>1,400.00   | Wat/Sew   |
| McMaster-Carr                      | Shop Equipment                  | \$<br>66.16      | RUT       |
| MEAN                               | Wholesale Power Supply/Rita     | \$<br>83,021.25  | Electric  |
| MicroMarketing                     | Books/Videos                    | \$<br>484.41     | Library   |
| Menards                            | Shop Equipment                  | \$<br>65.56      | RUT       |
| Midamerican Energy                 | Elec/Gas                        | \$<br>1,649.83   | All Funds |
| Nemeth, Ryan                       | Utility Deposit Refund          | \$<br>150.00     | UDR       |
| Network Nirvana                    | Programming                     | \$<br>237.50     | Library   |
| Norby's                            | Tennis Net Hardware             | \$<br>112.79     |           |
|                                    |                                 |                  |           |

| Norem, Kane           | Utility Deposit Refund        | \$<br>250.00     | UDR         |
|-----------------------|-------------------------------|------------------|-------------|
| Oriental Trading      | Programming                   | \$<br>44.06      | Library     |
| PCC                   | Ambulance-April Billing       | \$<br>569.45     | General     |
| Premier Technology    | Technology                    | \$<br>60.00      | Library     |
| Preucil, June         | Utility Deposit Refund        | \$<br>150.00     | UDR         |
| Ramsey, Kyle          | Utility Deposit Refund        | \$<br>150.00     | UDR         |
| Ricketts, David       | Utility Deposit Refund        | \$<br>150.00     | UDR         |
| Rite Environmental    | City Wide Cleanup             | \$<br>2,067.34   | General     |
| Rite Price            | Office Supplies               | \$<br>294.21     | General     |
| Schliske, Mary        | P&R Refund                    | \$<br>30.00      | General     |
| Schmit, Tom           | Community Room Deposit Refund | \$<br>75.00      | CCR         |
| Shield Technology     | Shieldware for Mobile Server  | \$<br>240.00     | General     |
| Shollenbarger, Kristi | P&R Supplies                  | \$<br>27.08      | General     |
| Simmons, Mason        | Utility Deposit Refund        | \$<br>156.22     | UDR         |
| SLS Consulting        | Consulting                    | \$<br>2,500.00   | Library     |
| Stout Tree Care       | Tree Maintenance              | \$<br>2,550.00   | General     |
| Stokes Welding        | Carburetor - Welding          | \$<br>88.00      | RUT         |
| Taste of Home         | Renewal                       | \$<br>18.00      | Library     |
| Telecom Services      | Phone Repair                  | \$<br>1,070.00   | Gen/Lib     |
| Tiedt Nursery         | Trees                         | \$<br>2,543.75   | General     |
| Thies, Nick           | Utility Deposit Refund        | \$<br>150.00     | UDR         |
| Thorson, Ben          | Utility Deposit Refund        | \$<br>150.00     | RUT         |
| USA Blue Book         | Sewer Supplies                | \$<br>70.70      | Sewer       |
| US Cellular           | Cell Phone                    | \$<br>281.99     | Gen/Sew/Amb |
| Verizon               | Police Car Computer Service   | \$<br>80.10      | General     |
| Vervaecke, Mandy      | Community Room Deposit Refund | \$<br>75.00      | CCR         |
| Visa                  | Amb-IA EMS Assn.              | \$<br>85.00      | General     |
| Wagner, Chris         | Utility Deposit Refund        | \$<br>150.00     | UDR         |
| Weber Paper Co.       | Cleaning Supplies             | \$<br>546.18     | Gen/Lib     |
| Wellmark BCBS         | Employee Insurance            | \$<br>5,274.94   | All Funds   |
| West, Karen           | Utility Deposit Refund        | \$<br>150.00     | UDR         |
| Zars, Larry           | Splash Pad Repair Parts       | \$<br>184.53     | General     |
|                       |                               | \$<br>957,230.49 |             |
|                       |                               |                  |             |

## PG.2021

Motion Richmann, second Peterson to approve the Second Reading of Ordinance No. 2-2019 Amending Chapter 10.51.08 (4) Permits for the Golf Cart and Utility Trail Vehicles of the Municipal Code of the City of Denver, Iowa. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Peterson, second Wikner to approve Resolution No. 43-2019 Iowa Retail Permit Applications for Cigarette / Tobacco / Nicotine / Vapor. ROLL CAL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

**PG.2022** 

Motion Hartman, second Carman to approve Resolution No. 44-2019 Amendment to the Business Facade and Improvement Incentive Program. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

The Council requested Larry Farley to check with the City of Waverly to see if they are members of the Waverly Chamber of Commerce.

The City received eight applications for the Public Works Operator Position. The Council selected four applicants to be interviewed for the Public Works Operator Position.

In Other Business Councilman Hartman asked what the schedule was to finish asphalt work on the streets. Larry Farley informed the Council that it was scheduled for today but Kluesner Construction changed over the weekend so they are now planning on being here tomorrow.

Motion Wikner, second Carman to adjourn. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The City Council Meeting adjourned at 8:36 p.m.

| Rod Diercks, Mayor |
|--------------------|
|                    |
|                    |
|                    |
|                    |