

**July 1, 2019 REGULAR MEETING****PG.2027**

The first meeting of July for the Denver City Council, Bremer County, Iowa was held on Monday July 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 three people in attendance.

Mayor Diercks called the meeting to order at 6:03 p.m.

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

Motion Richmann, second Peterson to approve the minutes of June 17, 2019 Special City Council Meeting. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Wikner, second Peterson to approve the minutes of June 17, 2019 Regular City Council Meeting. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

There was no Public Forum.

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

Wages-Variou s Persons	6/6/19 & 6/20/19	\$	37,985.72	All Funds
F.I.C.A.	Withholding Taxes	\$	11,524.23	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	582.68	Electric
IPERS	Retirement Contribution	\$	7,043.14	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	3,533.00	All Funds
Iowa Treasurer	Withholding Tax	\$	2,085.00	All Funds
Aflac	Employee Insurance	\$	539.88	All Funds
Health Equity	HSA Contributions	\$	797.20	All Funds
Iowa Treasurer	Water Excise Tax	\$	1,039.00	Water
Iowa Workforce Development	Unemployment Contributions	\$	119.19	All Funds
Iowa Treasurer	Electric Use Tax	\$	172.00	Electric
Absolute Science	Summer Reading Program	\$	350.00	Library
ACCO	Chlorine	\$	290.00	Water
AECOM	Engineering Services	\$	5,428.96	RUT
ACES	Computer Backup	\$	194.75	General
All Flags	Flags	\$	125.33	General
Baker & Taylor	Books	\$	275.93	Library
Bigfoot Labs	Rescue Booker	\$	223.22	Library
Black Hawk Waste	Solid Waste Collection & Curb Side Re	\$	8,676.30	General
BoundTree	Amb-Patient Care	\$	197.27	General
Bremer County Planning & Zoning	Quarterly Contract	\$	150.00	General
Bremer County Landfill	Tires- Cleanup day	\$	18.00	General
Brothers Market	Programming & Ice	\$	84.16	Sew/Lib
Cenage	Books	\$	65.07	Library

Center Point Large Print	Books	\$	44.34	Library
Century Link	Telephone	\$	362.71	Gen/Lib
City Laundering	Mat & Towel Rental	\$	115.80	General
City of Tripoli	Ambulance Run on 3/22/19	\$	125.95	General
CJ Cooper	Employee Drug Test	\$	35.00	Electric
Conner, Trudy	Community Center Refund	\$	75.00	CCR
Covenant Medical Center	Amb - Patient Care	\$	101.21	General
Crescent Electric	Electric Materials	\$	181.10	Electric
Crossroads Mobile Maintenance	Boom Truck Oil Leak Repair	\$	2,935.00	RUT
Davis Farm & Auto	Auto Repair	\$	742.22	General
Denver Chamber of Commerce	Annual Membership	\$	250.00	General
Denver Postmaster	Stamps, Utility Bills & Box Rental	\$	688.76	Elec/lib/gen
Denver Underground & Grading Inc.	Street Work/Park Lime/C&G/Intakes	\$	31,560.57	Gen/RUT
Denver Underground & Grading Inc	Safety Cone Rental	\$	660.00	RUT
Dillon Law	City Attorney Fees	\$	40.00	General
Digital Ally	Camera Replacement	\$	470.00	General
Doepke, Chris	Fire - Equipment Repair	\$	34.24	General
Dorsey & Whitney	Legal Fees for G.O. Bond Sale	\$	20,000.00	General
Electronic Engineering	Batteries	\$	290.00	General
Engineered Equipment Solutions	Sewer Materials	\$	521.57	Sewer
Farmers Win	Gas/Diesel	\$	1,235.74	Gen/RUT
Grainger	Sewer Maintenance	\$	42.94	Sewer
Grout Museum	Programming	\$	283.00	Library
Hawkeye Alarm	Telephone Maintenance	\$	136.43	General
Hawkeye Fire	Extinguisher Service	\$	255.00	Gen/Lib
Herbst, Shelly	Community Room Deposit Refund	\$	75.00	CCR
Ingram	Books	\$	53.30	Library
Iowa Dept. of Natural Resources	Water Distribution Certificate	\$	20.00	Water
Iowa Dept of Public Safety	Online System	\$	1,200.00	General
Iowa Division of Criminal Invest.	Criminal History Check	\$	75.00	RUT
Iowa League of Cities	Membership Dues	\$	1,209.00	General
Iowa One Call	Locates	\$	81.90	Electric
IRBY	Electric Materials	\$	100.50	Electric
Jessica Judas	Technology	\$	20.00	Library
Kauten, Miriam	Community Room Deposit Refund	\$	75.00	CCR
Kluesner Construction	Asphalt Repair	\$	25,892.62	RUT
Kuenstling, Keith	Mileage	\$	175.16	Water
Kwik Star	Amb-Gas	\$	225.96	General
Lund, Jeff	Community Room Deposit Refund	\$	75.00	CCR
Matt Parrot & Sons	Office Supplies	\$	704.31	General
McMahon, Brett	Fairview Cemetery Mowing	\$	1,400.00	Wat/Sew
McMaster-Carr	Park Restroom Door Closer	\$	415.41	General
MEAN	Wholesale Power	\$	81,485.11	Electric

Menards	Ice Maker for Water/Sewer Samples	\$ 194.71	Sewer
MicroMarketing	Books/Videos	\$ 485.37	Library
Midamerican Energy	Gas/Electric	\$ 2,588.70	All Funds
Music Works	Summer Reading	\$ 375.00	Library
Newy's Wireless	Chargers	\$ 92.97	RUT
NMPP Energy	Annual Member Dues	\$ 986.20	Electric
Nutri-Ject Systems	Bio-Solids Land Application	\$ 2,792.37	Sewer
Oriental Trading	Supplies	\$ 49.94	Library
PCC	Ambulance Billing	\$ 1,051.00	General
Plumb Supply	Diercks Park Drinking Fountain	\$ 153.60	General
Popular Science	Renewal	\$ 19.97	Library
Premier Technology	Technology	\$ 480.00	Library
Racom Corp	Speaker Mic	\$ 96.50	General
Rite Price	Office Supplies	\$ 653.75	Gen/lib
Sandry	Fire - Equipment Repair	\$ 25.24	General
Sheridan, Diane	Community Room Deposit Refund	\$ 75.00	CCR
Shollenberger, Kristi	P&R Equipment	\$ 9.62	General
Smoke Eater	Fire - Renewal	\$ 200.00	General
Snyder & Associates	Engineering Services - S. State St.	\$ 8,300.73	RUT
Stokes Welding	Welding Light Post	\$ 40.00	Electric
Stout Tree Care	Tree Maintenance	\$ 4,930.00	General
Superior Welding	Amb-Oxygen	\$ 27.59	General
Telecom Services	Telephone Repair	\$ 610.00	Gen/Lib
Terry-Durnin	Electric Materials	\$ 316.28	Electric
Tiedt Nursery	Plants	\$ 126.83	Library
USA Blue Book	Sewer Materials	\$ 234.13	Sewer
US Cellular	Cell Phone	\$ 292.53	Gen/Sew
Visa	Amb-Plant	\$ 32.09	General
Watchfire	Entrance Sign-Customer Support	\$ 1,250.00	General
Water Environment Federation	Annual Membership	\$ 192.00	Sewer
Waverly Health Center	Amb-Mutual Aid	\$ 175.00	General
Waverly Newspaper	Advertising	\$ 216.38	General
Waverly Utilities	Service Call for Power Outage	\$ 388.00	Electric
Wellmark BCBS	Employee Insurance	\$ 6,846.85	All Funds
Wikner, Joel	Mileage	\$ 49.88	General
Ziegler Caterpillar	Tractor Repair	\$ 908.81	RUT
		\$ 291,236.92	

## PG.2029

Engineer Mark Durbahn updated the Council on the FY 2019 Main Street Reconstruction Project. All that remains to be completed is the seeding and painting the parking lines. The Parking Plan calls for parallel parking on the South side of the street and angled parking on the North side of the street.

Motion Hartman, second Carman to approve Resolution No. 54-2019 Pay Request #2 for Work Completed on the F.Y. 2019 Main Street Reconstruction Project in the amount of \$70,267.32. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Engineer Tim Wallace updated the Council on the South State Street Reconstruction Project as of June 28, 2019 the contractor had used 14 working days. There will be two possible change order items one consists of moving a sanitary sewer manhole and the other consists of removing one pavement panel near Skylar St. to allow for drainage. The estimated cost of the pavement panel is \$1,280. Time Wallace is working with the contractor to identify the amount of work needed to remove and relocate a manhole.

Motion Richmann, second Wikner to give the General Contractor verbal approval to remove one pavement panel near Skylar Street in the amount of \$1,280. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Wikner, second Carman to approve Resolution No. 55-2019 Pay Request #1 for work completed on the South State Street Reconstruction Project in the amount of \$71,666.51. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Hartman, second Wikner to approve Resolution No. 56-2019 for the purchase of 144 Garbage Containers from B & G Sales of Grand Rapids Inc. in the amount of \$6,120. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

In Other Business Councilman Hartman informed the Council that all Accessory Buildings must be made of metal or wood, no plastic. The Council discussed storm water drainage in the Schumacher 3<sup>rd</sup> Addition and the volume of storm water running over the ground thru backyards. The Council felt this was the Developer's Problem to correct any storm water runoff problems. Councilman Richmann keeps receiving requests for a 4-Way Stop at the Fayette Street and State Street Intersection. Councilman Hartman has been putting reminders on the City's Facebook Page concerning the dates and times for using fireworks in Denver.

Motion Peterson, second Wikner to adjourn. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The City Council Meeting adjourned at 7:58 p.m.

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Rod Diercks, Mayor

ATTEST:

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Larry Farley, City Clerk/Admin.