

The first meeting of August for the Denver City Council, Bremer County, Iowa was held on Monday August 5, 2019 at the Denver City Hall Council Chambers. Council Members present were Gavin Carman, Sean Hartman, Mark Richmann, Joel Wikner. Councilman Jeremie Peterson was absent. There were six people in attendance.

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

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

Motion Carman, second Hartman to approve the minutes of July 15, 2019. AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

There was no Public Forum.

Mark Milder, President of the Denver Soccer Club presented two proposals for access to the five new soccer fields located West of Seegers Trucking. The Soccer Fields should be ready for use in about a year. Proposal #1 is to saw cut the curb on the cul-de-sac at the South End of Transit Street and construct and place road stone for a 180' private drive with minimal excavation and without curbs and the installation of a gate at the entrance. Proposal #2 is to use the City-Owned lot off of South State Street for access to the Soccer Fields and Parking.

Motion Richmann, second Hartman to have the City Attorney prepare a formal agreement based on the Denver Soccer Club Proposal #1 between the City of Denver and the Denver Soccer Club. AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

Engineer Mark Durbahn informed the Council that the F.Y. 2019 Main Street Reconstruction Project is completed. Change Order #2 adjusts final project quantities and is a deduct in the amount of \$5,445.80.

Motion Hartman, second Wikner to approve Resolution No. 59-2019 Change Order #2 for the F.Y. 2019 Main Street Reconstruction Project. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

Motion Carman, second Wikner to approve Resolution No. 60-2019 Final Pay Request #3 for the F.Y. 2019 Main Street Reconstruction Project to Denver Underground & Grading Inc. in the amount of \$9,495.01 and includes the 5% retained amount. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

Motion Wikner, second Hartman to approve Resolution No. 61-2019 Accepting the F.Y. 2019 Main Street Reconstruction Project. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

Engineer Kelly Scott and Tim Wallace updated the Council on the South State Street Reconstruction Project. The subcontractor on the project has notified Snyder & Associates about the sub-grade being soft. Kelly Scott explained they plan to have the sub-contractor an additional 8", plans called for 6" so a total of 14" of rock over geogrid fabric over the soft sub-base areas in Phase II. Snyder & Associates wanted the City Council to be aware there is no two-year warranty with this project, once the project is completed and accepted the contractor has no responsibility to come back and make repairs that is why the onsite inspector is documenting for each bid item. Councilman Wikner expressed concern about the

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onsite inspector needs to get out of the pickup and communicate with the contractors. Tim Wallace informed the Council that on August 1 the contractor was on Working Day 30 of 90. The engineer is working on a change order that includes 1. Pavement Panel Removal and Replacement. 2. Sanitary Sewer Manhole Adjustment. 3. Additional signage for businesses. 4. Headwall removal that is in the way of the street sub-grade. 5. Additional road stone and geo-grid for areas with unsuitable sub-base.

Motion Wikner, second Carman to approve Resolution No. 62-2019 Pay Request #2 for South State Street Reconstruction Project K. Cunningham Construction Co. in the amount of \$275,155.59. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

Motion Richmann, second Hartman to approve the Bills Presented for Payment for August 5, 2019. AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

**Bills Presented for Payment for August 5, 2019**

Wages-Variou Persons	7/4/19 & 7/18/19	\$ 37,634.57	All Funds
F.I.C.A.	Withholding Taxes	\$ 12,087.88	All Funds
ICMA Retirement Corp	Retirement Contribution	\$ 600.16	Electric
IPERS	Retirement Contribution	\$ 7,555.64	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$ 7,351.33	All Funds
Iowa Treasurer	Withholding Tax	\$ 2,208.00	All Funds
Aflac	Employee Insurance	\$ 539.88	All Funds
Health Equity	HSA Contributions	\$ 1,372.37	All Funds
Iowa Treasurer	Water Excise Tax	\$ 1,040.00	Water
ACCO	Water Materials	\$ 1,077.80	Water
ACES	Backup	\$ 194.75	General
Adams, Terry	Utility Deposit Refund	\$ 150.00	UDR
AECOM	Engineering Services	\$ 2,442.01	RUT
Alex Air Apparatus	Fire-Air Bag Hoses	\$ 520.00	General
Allen Occupational Health	Drug Test	\$ 162.00	RUT
Appel, Elizabeth	Utility Deposit Refund	\$ 150.00	UDR
Asmus, Nathan	Amb-Incentive Pay	\$ 120.00	General
ASPRO	Cold Mix	\$ 1,382.32	RUT
Baker & Taylor	Books	\$ 355.94	Library
B&G Sales	Hinge Pins	\$ 41.80	General
Barco	Marking Flags	\$ 310.59	Electric
Barnes & Noble	Books	\$ 252.02	Library
Black Hawk Waste	Garbage	\$ 8,542.15	General
Black Top Services	Seal Coating	\$ 74,083.88	RUT
Border States	Electric Materials	\$ 1,676.53	Electric
Bound Tree	Amb-Patient Care	\$ 649.88	General
Brooks, Janice	Park Refund	\$ 25.00	General
Brothers Market	Misc. Supplies	\$ 54.20	Lib/Gen
Bronwing, Kim	Amb-Incentive Pay	\$ 240.00	General
Carter, Rich	Amb-Incentive Pay	\$ 335.00	General

Cenage	Books	\$	65.07	Library
Center Point Large Print	Books	\$	44.34	Library
Century Link	Telephone	\$	552.10	All Funds
City Laundering	Mats	\$	363.24	General
CJ Cooper	Pre-employment physical	\$	60.00	RUT
Correll, Tyler	Amb-Incentive Pay	\$	80.00	General
Crescent Electric	Electric Materials	\$	1,002.92	Electric
Crossroads Mobile Maintenance	Boom Truck Repair	\$	463.37	RUT
Davik's Auto Body	2003 F-250 Left Door Mirror	\$	169.10	Wa/Sw
Davis Farm & Auto	Vehicle Repair	\$	151.66	RUT/Gen
Denver Insurance	Gen Lib/Workers Comp	\$	807.00	General
Denver Postmaster	July Billing & Stamps	\$	450.72	Electric
Denver Spraying Service	Roundup	\$	260.00	General
Denver Underground	2019 Main St, Intake, Water main	\$	77,047.32	RUT
Dickenson, Zachary	Utility Deposit Refund	\$	150.00	UDR
Dillon Law P.C.	Legal Services	\$	148.00	General
Domain Listing	Website Domain	\$	228.00	Electric
Durant, Kyle	Utility Deposit Refund	\$	150.00	UDR
Eurofins-TestAmerica	Water Analysis	\$	1,969.75	Wat/Sew
Gary Everding	Educations	\$	198.00	General
Farley, Larry	Mileage	\$	60.32	Sewer
Farmers Win	LP Gas Reservation for Sewer Plant	\$	275.00	Sewer
Foelske, Eric	Fire-Shovels	\$	42.79	General
Forum	Publications/Renewal	\$	322.77	General/Lib
Gehrke, Amy	Amb-Incentive Pay	\$	600.00	General
Granberg, Travis	Concert in the Park	\$	250.00	General
Halverson, Kristen	Programming	\$	95.00	Library
Hawkins	Zetag Polymer	\$	2,542.67	Sewer
Hay, Chuck	Amb-Incentive Pay	\$	325.00	General
Happel, Jen	Amb-Incentive Pay	\$	310.00	General
Heller, Amber	Amb-Incentive Pay	\$	175.00	General
Heller, Josh	Amb-Incentive Pay	\$	180.00	General
Helmreich, Emily	Utility Deposit Refund	\$	172.58	UDR
Hostelka, Andrew	Amb-Incentive Pay	\$	475.00	General
Hucker, Loretta	Utility Deposit Refund	\$	5.54	UDR
Ingram	Books	\$	125.72	Library
Iowa Barns	Books	\$	29.95	Library
Iowa Dept. of Natural Resources	Water Supply Fee/Sewer Fee	\$	413.61	Wat/Sew
Iowa One Call	Locates	\$	8.10	Electric
Iowa Sports Supply	Soccer Nets	\$	1,206.50	General
Jesse, Linda	Amb-Incentive Pay	\$	20.00	General
Judas, Jessica	DVD	\$	20.00	Library
Klinghammer, Chris	Amb-Train Material & Incentive Pay	\$	689.99	General

Knoll, James	Amb-Incentive Pay	\$	330.00	General
Kwik Star	Amb-Gas	\$	74.82	General
Lane, Heidi	Utility Deposit Refund	\$	17.74	UDR
Larsen, Christina	Utility Deposit Refund	\$	197.16	UDR
Leistikow, Ashley	Utility Deposit Refund	\$	250.00	UDR
Martin, Jason	Utility Deposit Refund	\$	150.00	UDR
Mason, Chelsea	Utility Deposit Refund	\$	127.81	UDR
Matt Parrott	Office Supplies	\$	163.12	General
McMahon, Brett	Cemetery Care	\$	1,460.00	Wat/Sew
MEAN	Wholesale & Meters	\$	88,367.55	Electric
Menards	Shop Material	\$	193.59	General
Mercy One	Amb-Patient Care	\$	84.40	General
Micro Marketing	DVD Audio	\$	324.21	Library
Midamerican Energy	Gas/Electric	\$	3,085.36	All Funds
Midwest Municipal Transmission	Dues	\$	278.00	Electric
Mihm, Shirley	Amb-License & Incentive Pay	\$	727.50	General
Miller Derek	Amb-Incentive Pay	\$	310.00	General
Mittera Group	Envelopes & Newsletter	\$	372.78	General
Monigold, Danielle	Utility Deposit Refund	\$	250.00	UDR
Mueller, Wesley	Utility Deposit Refund	\$	150.00	UDR
Municipal Pipe Tool	Sewer Pipe & Lift Station Cleaning	\$	5,366.47	Sewer
Network Nirvana	Technology	\$	185.00	Library
Olson, Mary	Community Room Deposit Refund	\$	75.00	CCR
Oriental Trading	Misc. Supplies	\$	52.57	Library
Paul Niemann Construction Co.	Roadstone	\$	409.92	RUT
PCC	Amb-Billing Services	\$	573.55	General
P&K Midwest	Mower Parts	\$	112.87	General
Premier Technology	Technology	\$	60.00	Library
Racom	Install Camera in Police Car	\$	750.00	General
Richards, Heather	Community Room Deposit Refund	\$	75.00	CCR
Rite Price	Office Supplies	\$	1,170.81	General
Ryan Exterminating	Pest Control	\$	120.00	General
Sandry Fire Supply	Fire-Air Pack Parts	\$	29.32	General
Schneider, Melissa	Amb-Incentive Pay	\$	20.00	General
Sherwin Williams	Street Paint	\$	2,164.38	RUT
Shollenbarger, Kristi	Volleyball	\$	16.82	General
Slater, Nicole	Amb-Incentive Pay	\$	130.00	General
Snyder & Associates	S State St	\$	27,624.97	RUT
Stokes Welding	Welding Tennis Court Post	\$	81.90	RUT
Superior Welding	Amb-Oxygen	\$	71.67	General
Thompson, Brian	Utility Deposit Refund	\$	18.64	UDR
Thurm, Dennis	Amb-Incentive Pay	\$	530.00	General
Traetow, Nathan	Utility Deposit Refund	\$	150.00	UDR

Traffic Control Corp	Flasher	\$	390.00	RUT
United Health Care	Amb-Refund	\$	328.15	General
USA Blue Book	Sewer Materials	\$	268.22	Sewer
US Cellular	Cell Phones	\$	349.62	General
Verizon	Police Car Mobile Broadband	\$	80.08	General
Versteegt, Eric	Ambulance-Incentive Pay	\$	100.00	General
Visa	Amb-Promotion	\$	113.97	General
The W	3/4 Grade Flag Football Registration	\$	1,690.00	General
Wagner, Chris	Utility Deposit Refund	\$	150.00	UDR
Waverly Newspapers	Renewal	\$	75.99	Library
Waverly Utilities	Qtrly. Conservation Dues & Transformer/Labor	\$	2,417.60	Electric
Wellmark	Employee Insurance	\$	4,314.67	All Funds
Weltzin, Kelsey	Community Room Deposit Refund	\$	75.00	CCR
Westendorf, Bill	Amb-Incentive Pay	\$	110.00	General
Widdel, Teddy	Community Room Deposit Refund	\$	75.00	CCR
Wittenburg, Linda	Community Room Deposit Refund	\$	5.00	CCR
Young Plumbing & Heating	Annual Billing	\$	2,425.00	Lib/Gen
Zars, Larry	Dental Reimbursement	\$	81.00	General
		\$	405,614.06	
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The Council was not interested in purchasing Security Cameras for the City Hall Lobby.

Motion Richmann, second Carman to hire a Part-Time Police Officer for the Denver Breakaway Days at \$21.00/hour for 16 hours. AYES: Carman, Richmann, Wikner. NAYS: Hartman.

The Council elected not to include any Public Measures on the ballot for the November 5, 2019 Regular City Election.

The Council decided not to have the City of Denver attend the 2020 Eastern Iowa Home Improvement & Landscaping Show.

Motion Hartman, second Carman to have Larry Farley & Larry Zars coordinate an inspection, purchase & delivery of a used 2011 International 7400 Boom Truck not to exceed \$78,000. AYES: Carman, Hartman, Richmann, Wikner. NAYS: None.

John Felton from M Power updated the Council on services they would provide to map the Electric Distribution System. No action was taken.

In Other Business Councilman Hartman received a complaint about the mosquito spraying truck going too fast and the answering machine at City Hall does not answer until it rings ten times. The Council declined the Access Systems Quote of \$500 to Access the City Computer Systems Network Assessment. Motion Carman, second Hartman to adjourn. AYES: Carman, Hartman, Richmann, Wikner. NAYS: None. The City Council Meeting adjourned at 8:45 p.m.

ATTEST:

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Larry Farley, City Clerk/Admin.

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Rod Diercks, Mayor