

The first meeting of September for the Denver City Council, Bremer County, Iowa was held on Tuesday September 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 two 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 Hartman, second Wikner to approve the minutes of August 19, 2019. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

There was no Public Forum.

Dan Beenken and Kaleen Schulte wanted to gauge the Council’s feeling toward an Aquatic Center in Denver; they want to determine the feasibility of an Aquatic Center because it is one of the amenities that Denver is missing. Kaleen Schulte has a membership to the Fairbank Aquatic Center and knows of numerous families that have memberships to surrounding towns Aquatic Centers. Families are also taking their kids to other communities for swimming lessons and water aerobics. They would like to gauge community support by doing a survey on their Facebook Page. They thought a good location maybe the land behind Casey’s General Store. Dan Beenken felt most of the people in his group are interested in an Aquatic Center are not from Denver but have chosen to live in Denver over other communities because of its amenities. The Council was supportive of them doing a survey to gauge community support for an Aquatic Center. Once the survey is completed, they will bring it back for Council review.

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

Bills Presented for Payment for September 3, 2019

Wages-Variou Persons	8/1/19 & 8/15/19 & 8/29/19	\$	56,936.68	All Funds
F.I.C.A.	Withholding Taxes	\$	17,800.21	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	900.24	Electric
IPERS	Retirement Contribution	\$	11,256.56	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	4,569.00	All Funds
Iowa Treasurer	Withholding Tax	\$	3,324.00	All Funds
Aflac	Employee Insurance	\$	809.82	All Funds
Health Equity	HSA Contributions	\$	1,907.87	All Funds
Iowa Treasurer	Water Excise Tax	\$	1,156.00	Water
Accent	Ambulance Refund	\$	158.20	General
ACCO	Chlorine	\$	252.50	Water
ACES	Backup	\$	194.75	General
AECOM	Engineering Services	\$	2,442.01	RUD
Apparatus Testing Services	Fire-Pump Cert.	\$	601.00	General
B & G Sales	Trash Containers	\$	7,100.00	General

Bailey, Jessica	Utility Deposit Refund	\$	125.00	UDR
Baker & Taylor	Books	\$	301.07	Library
Bankers Advertising	Enrich IA	\$	322.01	Library
Banks, Daniel	Denver Days Police Officer	\$	283.50	General
Barco	Red Paint	\$	148.98	Electric
Bartels, Derrick	Utility Deposit Refund	\$	150.00	UDR
Black Hawk County 911	Fire-E911 Fees	\$	66.37	General
Black Hawk Waste	Solid Waste / Recycling Collection	\$	7,971.20	General
BMC Aggregates	Roadstone	\$	80.20	RUT
Bound Tree	Amb-Patient Care	\$	393.12	General
Bremer County Treasurer	Property Taxes	\$	342.00	RUT
Bremer County Treasurer	Electric Taxes	\$	399.50	Electric
Brothers Market	Misc. Supplies	\$	18.75	General
Calkins, Rachel	Utility Deposit Refund	\$	250.00	UDR
Cenage	Books	\$	42.68	Library
Center Point Large Print	Books	\$	140.42	Library
Century Link	Telephone	\$	69.36	Library
City Laundering	Mats & Cleaning Supplies	\$	723.17	General
CLIA Laboratory	Amb-Waiver Fee	\$	180.00	General
Continental Research	Park Restroom Supplies	\$	198.32	General
Crescent Electric	Electric Materials	\$	93.10	Electric
Davis Farm & Auto	Auto Repair	\$	467.38	Gen/RUT
Dearborn National	Employee Insurance	\$	643.80	All Funds
Denver Postmaster	Aug. Billing & Stamps	\$	323.08	Electric
Denver Underground & Grading	Manhole Adjustment/Sewer Wye	\$	1,217.50	Sewer
Denver Insurance	Gen Lib/Workers Comp	\$	807.00	Sewer
DGR Engineering	Water Tower Cleaning & Inspection	\$	2,500.00	Water
Digital Ally	Body Camera	\$	590.00	General
Dierks, Joshua	Utility Deposit Refund	\$	250.00	UDR
Dillon Law	City Attorney Fee	\$	602.50	General
Edgerton, Robert	Utility Deposit Refund	\$	150.00	UDR
Eurofins - TestAmerica	Water /Wastewater Analysis	\$	952.00	Wat/Sew
Everding, Gary	Gas	\$	35.55	General
Family History Expos Inc	Books	\$	68.37	Library
Farmers Win	Gas / Diesel Fuel	\$	1,498.83	General
Forum	Publications	\$	538.69	General
Hagenow, Morgan	Utility Deposit Refund	\$	150.00	UDR
Henderson, Brittany	Utility Deposit Refund	\$	150.00	UDR
Home Depot	Park Maintenance	\$	50.26	General
Hubler, Tova	Utility Deposit Refund	\$	150.00	UDR
IAWEA Region 1 Operator Meeting	Wastewater Meeting in Manchester	\$	30.00	Sewer
Ingram	Books	\$	374.07	Library
INRCOG	Dues Safety Program	\$	4,040.00	General

Irby	Electric Materials	\$	1,326.50	Electric
Janesville Lumber	Concrete Nails	\$	29.99	RUT
Jirak, Debbie	Utility Deposit Refund	\$	250.00	UDR
K. Cunningham Construction Co.	Pay Request #3 for S. State St.	\$	229,511.77	RUT
Kirkwood	Fire-Training	\$	110.00	General
Kwik Star	Gas	\$	370.02	General
Lowinski, Raymond	Utility Deposit Refund	\$	250.00	UDR
Matt Parrott	Office Supplies	\$	326.57	Library
Mauer Tree Service	Trim Trees	\$	2,800.00	Electric
McMahon, Brett	Cemetery Care	\$	1,050.00	Wat/Sew
MEAN	Wholesale Electric	\$	107,473.48	Electric
Menards	Misc. Supplies	\$	244.75	RUT/Sew/Elec
Mercy One	Amb-Patient Care	\$	883.33	General
Metering & Technology Solutions	Water Meters	\$	2,949.24	Water
Micro Marketing	Videos-books	\$	161.27	Library
Midamerican Energy	Gas/Electric	\$	2,081.22	All Funds
Midwest Municipal Transmission	Dues	\$	278.00	Electric
Mielhaney, Mitchel	Utility Deposit Refund	\$	150.00	UDR
Miller True Value	Misc. Supplies	\$	67.72	RUT/Sew
National Geographic	Renewal	\$	39.00	Library
Northway Corp.	Well #4 Repair	\$	15,981.97	Water
One Solution	Grants	\$	3,635.00	Library
Oprah	Renewal	\$	37.42	Library
Over Drive	Technology	\$	506.00	Library
PCC	Amb-July Billing	\$	560.50	General
P&K	Mower Repair	\$	544.25	General
Platte, Brent	Work Jeans	\$	101.73	General
Premier Technology	Technology	\$	60.00	Library
Rewerts, Sierra	Utility Deposit Refund	\$	250.00	UDR
Root, Matt	Parade Candy	\$	31.94	General
Rosendahl, Alexyes	Utility Deposit Refund	\$	250.00	UDR
Sandry Fire Supply	Fire-Equipment Repair	\$	1,477.29	General
Schrock, Randy	Facade Grant Reimbursement	\$	477.95	General
Sherwin-Williams	Pickleball Court Paint	\$	177.60	General
Shollenbarger, Kristi	Volleyballs	\$	176.22	General
Snyder & Associates	Engineering Services	\$	25,474.67	General
Southwest Equipment	Boom Truck	\$	76,841.00	Electric
State Library of Iowa	Stokes Welding	\$	140.48	General
TPS	Misc. Supplies	\$	188.51	Library
US Cellular	Cell Phones	\$	398.16	UDR
USA Blue Book	Sewer Materials	\$	791.47	Sewer
Utility Equipment	Fire Hydrant & Water Materials	\$	1,057.58	Water
Van Wert	Electric Materials	\$	416.75	Electric

Verizon	Police Car Computer	\$	80.02	General
Waverly Newspaper	Buss Annexation Publication	\$	325.99	General
Wellmark BCBS	Admin. Fee & Employee Health Ins.	\$	4,514.67	All Finds
Westendorf, Bill	Fire-Patches	\$	185.85	General
Wikner, Joel	Mileage & Parade Candy	\$	99.49	General
Women's World	Renewal	\$	59.60	Library
Zars, Larry	Travel for Boom Truck Inspection	\$	839.59	Electric
		\$	623,331.18	

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Motion Peterson, second Hartman to approve Resolution No. 69-2019 Pay Request #3 for work completed on the South State Street Reconstruction Project by K. Cunningham Construction in the amount of \$229,511.77. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Hartman to approve Resolution No. 70-2019 To Set Date for a Public Hearing to consider Agreement between the City of Denver and the Denver Soccer Club to make improvements on City-Owned Property for September 16, 2019 at 7:00 p.m. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Wikner, second Richmann to approve Resolution No. 71-2019 to approve a Road Salt Purchase Agreement with All Season's Trucking in the amount of \$88.00/Ton of Salt and \$18.51/ Ton for Freight for a total price per ton of \$106.51/Ton for salt delivered to Denver. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Carman, second Hartman to approve Resolution No. 72-2019 Consenting to Termination of Paying Agent and Registrar and Transfer Agent Agreements with Bankers Trust and Adoption of New Paying Agent and Registrar Agreement with BOK Financial. ROLL CALL VOTE: AYES: None. NAYS: Carman, Hartman, Peterson, Richmann, Wikner.

Motion Hartman, second Wikner to approve Resolution No. 73-2019 Memorandum of Understanding for Sidewalk Installation thru the Driveway between the City of Denver and Marc & Melissa Boggess, 422 Sunrise Street. ROLL CALL VOTE: AYES: Carman, Peterson, Wikner. NAYS: Hartman, Richmann.

The Council reviewed the Cost Share Per Foot of Curb & Gutter for removal & replacement reimbursement to homeowners. The Council decided the maximum price for reimbursement will remain the same at \$35/foot for removal and replacement of curb & gutter.

In Other Business Councilman Hartman asked for an update on the safety recommendations.

Motion Peterson, second Richmann to adjourn. AYES: None. NAYS: Carman, Hartman, Peterson, Richmann, Wikner. The City Council Meeting adjourned at 8:20 p.m.

ATTEST:

Rod Diercks, Mayor

Larry Farley, City Clerk/Admin.