

November 4, 2019 REGULAR MEETING**PG.2058**

The first meeting of November for the Denver City Council, Bremer County, Iowa was held on Monday November 4, 2019 at the Denver City Hall Council Chambers. Council Members present were Gavin Carman, Sean Hartman, Jeremie Peterson, Mark Richmann, Joel Wikner. No one from the public was 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 October 21, 2019 Special City Council Meeting. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Peterson, second Richmann to approve the minutes of October 21, 2019 Regular City Council Meeting. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

There was no Public Forum.

Motion Hartman, second Carman to approve the Bills Presented for Payment for November 4, 2019. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Bills Presented for Payment for November 4, 2019

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|---------------------------------|---------------------------------|----|-----------|-----------|
| Wages-Variou Persons | 10/10/19 & 10/24/19 | \$ | 37,325.71 | All Funds |
| F.I.C.A. | Withholding Taxes | \$ | 11,738.63 | All Funds |
| ICMA Retirement Corp | Retirement Contribution | \$ | 600.16 | Electric |
| IPERS | Retirement Contribution | \$ | 7,879.69 | All Funds |
| Iowa Treasurer | Sales Tax Reimbursement | \$ | 3,340.00 | All Funds |
| Iowa Treasurer | Withholding Tax | \$ | 2,187.00 | All Funds |
| Aflac | Employee Insurance | \$ | 539.88 | All Funds |
| Health Equity | HSA Contributions | \$ | 2,002.37 | All Funds |
| Iowa Treasurer | Water Excise Tax | \$ | 1,057.00 | Water |
| ACCO | Chlorine | \$ | 165.00 | Water |
| ACES | Data Backup | \$ | 194.75 | General |
| Baker & Taylor | Books | \$ | 280.41 | Library |
| Bevard, Jill | Utility Deposit Refund | \$ | 150.00 | UDR |
| Black Hawk Waste | October Solid Waste & Recycling | \$ | 8,669.25 | General |
| BMC Aggregates | Roadstone | \$ | 83.86 | RUT |
| Bound Tree | Ambulance-Patient Care | \$ | 290.38 | General |
| Bremer County Planning & Zoning | Quarterly Fees | \$ | 150.00 | General |
| Buhrow, Alex | Utility Deposit Refund | \$ | 150.00 | UDR |
| Cenage | Books | \$ | 65.07 | Library |
| Center Point Large Print | Books | \$ | 92.38 | Library |
| Central Iowa Distributing | Ice Melt | \$ | 569.50 | RUT |
| Century Link | Telephone | \$ | 70.82 | Library |
| City Laundering | Mat & Towel Rental | \$ | 211.45 | General |

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| Crescent Electric | Electric Materials | \$ | 491.31 | Electric |
| Davison Gun Shop | Training | \$ | 300.00 | General |
| Demco | Office Supplies | \$ | 309.60 | Library |
| Denver Fire Department | Ambulance-Education | \$ | 802.43 | General |
| Denver Postmaster | Oct billing & Stamp | \$ | 646.34 | Gen/Lib |
| Denver Savings Bank | Golf Cart Petty Cash | \$ | 200.00 | General |
| Denver Underground | Relocate Fire Hydrant-Dozer Swr Plant | \$ | 2,992.50 | Wa/Sw |
| Teresa Diercks | Ambulance-Training & Mileage | \$ | 318.64 | General |
| Dillon Law | Attorney Fees | \$ | 569.50 | General |
| 3E | Electric Materials | \$ | 305.16 | Electric |
| EMSLRC | Ambulance-Klinghammer Card | \$ | 8.00 | General |
| Eurofins-Test America | Water / Wastewater Analysis | \$ | 1,055.00 | Wat/Sew |
| Farley, Larry | Mileage | \$ | 25.52 | Sewer |
| Farmers Win | Gas/Diesel | \$ | 4,295.32 | RUT/Gen |
| First | Renewal | \$ | 19.97 | Library |
| Folkerts, Deb | Community Room Deposit Refund | \$ | 75.00 | CCR |
| Forum | Publications | \$ | 1,043.48 | General |
| Gardner Media | Books | \$ | 208.99 | Library |
| Geary, Scott | Utility Deposit Refund | \$ | 150.00 | UDR |
| Grainger, | Air Flow Switch | \$ | 179.98 | Sewer |
| Gray, Colin | Utility Deposit Refund | \$ | 250.00 | UDR |
| G Works | Annual Software License Fee | \$ | 4,708.98 | Electric |
| Home Depot | Shop Material | \$ | 245.08 | RUT |
| Hoyt Veen, Alice | Programming | \$ | 50.00 | Library |
| Ingram | Books | \$ | 391.96 | Library |
| Iowa Auditor of State | Annual Exam Filing Fee | \$ | 250.00 | General |
| Iowa One-Call | Locates | \$ | 107.10 | Electric |
| Iowa Utilities Board | Electric Utility Assessment | \$ | 697.00 | Electric |
| Iowan | Renewal | \$ | 24.00 | Library |
| Itron | Meter Reading Maintenance Contract | \$ | 1,727.55 | Electric |
| K. Cunningham Construction Co., Inc. | Pay Request #5 S. State St. Recon. | \$ | 210,908.21 | RUT |
| Kirkwood Community College | Basic Wastewater Training | \$ | 480.00 | Sewer |
| Klinghammer, Chris | Ambulance-Training | \$ | 310.00 | General |
| Klocke's Emergency Vehicles | Ambulance Maintenance | \$ | 450.26 | General |
| Kustom Signals | Radio Repair | \$ | 128.00 | General |
| Kwik Star | Ambulance-Gas/Diesel | \$ | 128.59 | General |
| Law Enforcement Seminars LLC | Police Dept. Training | \$ | 350.00 | General |
| Manatt's | Curb & Gutter | \$ | 266.25 | RUT |
| Matt Parrott | Office Supplies | \$ | 40.00 | Library |
| McMahon, Brett | Cemetery Care | \$ | 700.00 | Sew/Wat |
| MEAN | Wholesale Electric | \$ | 88,598.98 | Electric |
| Mediacom | IP Address | \$ | 60.00 | Electric |
| Menards | Shop Supplies | \$ | 56.62 | RUT |

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| Mercy One | Ambulance-Patient Care | \$ | 141.67 | General |
| Metering & Technology | Water Meters | \$ | 47.04 | General |
| Micro Marketing | Books & Videos | \$ | 313.30 | Library |
| MidAmerican Energy | Gas/Electric | \$ | 1,707.04 | All Funds |
| Midwest Building Inc | Door Parts PWB | \$ | 236.40 | General |
| Mihm, Shirley | Ambulance-Training | \$ | 280.00 | General |
| Mittera | Envelopes & Newsletter | \$ | 706.00 | General |
| Nielson, Lanae | Community Room Deposit Refund | \$ | 75.00 | CCR |
| Oriental Trading | Programming | \$ | 80.70 | Library |
| PCC Ambulance Billing Service | Ambulance-Billing | \$ | 869.68 | General |
| Platte, Brent | Drop Box Repair Mat. & Dental Reimburse | \$ | 533.32 | Lib/Gen |
| Platte, Kelly | Cart | \$ | 55.61 | Library |
| Pleggenkuhle, Theresa | Community Room Deposit Refund | \$ | 75.00 | CCR |
| Polk's Lock Service | Keys | \$ | 10.00 | General |
| Premier Technology | Technology | \$ | 60.00 | Library |
| Sandee's | Office Supplies | \$ | 10.35 | Library |
| Sherwin Williams | Fire Hydrant Paint | \$ | 72.66 | Water |
| Signs & Designs | Boom Truck Decals | \$ | 144.00 | Electric |
| Slater, Nicole | Ambulance-Training | \$ | 250.00 | General |
| Smith, Jessie | Utility Deposit Refund | \$ | 250.00 | UDR |
| Smith, Kelli | Utility Deposit Refund | \$ | 250.00 | UDR |
| Snyder & Associates | Engineering Services | \$ | 23,447.98 | RUT |
| Staples | Chair for Public Works Building | \$ | 119.99 | General |
| Stokes Welding | Mower Repair | \$ | 18.50 | General |
| Superior Welding | Ambulance-Oxygen | \$ | 187.60 | General |
| Tiedt Nursery | 1 - Swamp White Oak Tree | \$ | 172.99 | General |
| TPS | Envelopes | \$ | 121.70 | Library |
| Treasurer-State of Iowa | Great American Treasurer Hunt | \$ | 5,538.88 | General |
| US Cellular | Cell Phones - Police/Ambulance | \$ | 284.65 | Gen/Sew |
| USA Blue Book | Fire Hydrant Paint | \$ | 796.21 | Water |
| VISA | Ambulance-Training | \$ | 363.00 | General |
| Waverly Utilities | Quarterly Energy Conservation | \$ | 1,000.00 | Electric |
| Weber Paper Co | Cleaning Supplies | \$ | 340.28 | Lib/Gen |
| Wellmark. | Employee Insurance | \$ | 8,833.97 | All Funds |
| Westendorf, William | Ambulance-Training Conference | \$ | 250.00 | General |
| Zars, Larry | Dental Reimbursement-Electric Licenses | \$ | 1,077.83 | Elec/General |
| | | \$ | 451,459.98 | |

PG.2060

Motion Peterson, second Hartman to approve Resolution No. 87-2019 Pay Request #5 for the South State Street Reconstruction Project to K. Cunningham Construction Inc. in the amount of \$210,908.21. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Carman, second Richmann to approve Resolution No. 88-2019 for Notice of Assignment of UMB Bank to be the General Obligation Bond Trustee/Paying Agent. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Carman, second Richmann to approve Ordinance No. 3-2019 Determining the Need for Participation and Authorizing and Directing such participation by the City of Denver, Iowa in the Operation of the Municipal Energy Agency of Nebraska and to Prescribe the Time this Ordinance Shall be in Full Force and Effect. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

The Council reviewed and approved the Power Outage Form.

The Council reviewed the Denver School Logo to be painted on the East and West side of the Water Tower. The Council wants the font and colors for word Denver to be the same as the font and colors of Cyclones.

Larry Farley reviewed the Denver Tree Ordinance with the City Council. The Denver Tree Board is working on updating the Tree Ordinance. The new ordinance will clarify who is responsible for trimming trees hanging over streets and sidewalks.

Larry Farley reviewed the Snow Removal Priority List, City Sidewalk Snow Removal Areas, Snow Pile Locations and Snow Emergency Notice. When a Snow Emergency is called it will be put on the City's Facebook Page, KWWL, KWAY, Entrance Sign, City of Denver Webpage and the Council would like to have it on the Library LED Sign. Larry Farley also reviewed with the City Council the areas that Denver Underground & Grading will be removing the snow this winter.

The City Council reviewed the Contract for the Collection of Solid Waste and Curbside Recycling with Black Hawk Waste Disposal. The current contract expires June 30, 2020 and the City Council would like the Council Public Works Committee to meet with representatives of Black Hawk Waste Disposal to discuss a contract extension.

Motion Carman, second Richmann to approve a Class E Liquor License for Acker-Matthias Denver American Legion Post No. 653 d/b/a American Legion Acker-Matthias Post No. 653. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

There was no Other Business.

Motion Richmann, second Wikner to adjourn. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The City Council Meeting adjourned at 7:50 p.m.

Rod Diercks, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.