

April 7, 2008 REGULAR MEETING

PG.1144

The first meeting of April for the Denver City Council, Bremer County, Iowa was held on Monday April 7, 2008 at the Denver City Hall Council Chambers. Council members present were Rod Diercks, Dave Larson, Jim Moeller, Jeremie Peterson and Joel Wikner.

Mayor Isaacson called the meeting or order at 7:00 p.m.

Motion Diercks, second Larson to approve the agenda. AYES: Diercks, Larson, Peterson, Moeller, Wikner. NAYS: None.

Motion Peterson, second Wikner to approve the minutes of March 17, 2008. AYES: Diercks, Larson, Moeller, Peterson, Wikner. NAYS: None.

No one spoke during Public Forum.

Fire Chief Greg Thies recommended the appointment Donald Bennett, Joe Duecker and Scott Kroeze to the Denver Fire Department. This brings the total number of Fire Department volunteers to 24.

Motion Diercks, second Wikner to approve the appointment of Donald Bennett, Joe Duecker and Scott Kroeze to the Denver Volunteer Fire Department. AYES: Diercks, Larson, Moeller, Peterson, Wikner. NAYS: None.

Larry Kurtz of Silo Matrix asked for a continuation of the Water Tower Lease Agreement from myCVnet. The antennas on the water tower will serve mainly the rural community with testing being done in the Denver woods. The monthly cost for high speed internet is \$39.99 with a \$100 installation fee. Mr. Kurtz's goal is to have 70 customers by the end of summer. The Council was in agreement to allow Silo Matrix to continue the present Lease Agreement that will expire on September 18, 2008.

Public Works Director Jim Scharnhorst reported sweeping streets, putting snow removal equipment away and changing oil in sewer pumps. Street repairs will be done when the frost is completely out of the streets and the asphalt plants are operating.

Police Chief Gary Everding presented the March Police Report. There were four gas drive offs at Kwik Star this past month.

Motion Larson, second Peterson to approve a six-month salary increase of \$500 to Police Officer Brady Schmauss. AYES: Diercks, Larson, Moeller, Peterson, Wikner. NAYS: None.

Electric Superintendent Larry Zars reported repairing faulted underground wire on Sunnylane, working on tree trimming on Midway Avenue.

Motion Diercks, second Wikner to approve the Bills Presented for Payment for April 7, 2008. AYES: Diercks, Larson, Moeller, Peterson, Wikner. NAYS: None.

Bills Presented for Payment April 7, 2008

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|----------------------|-------------------|--------------|-----------|
| Wages-Variou Persons | 3/13/08 - 3/27/08 | \$ 26,094.40 | All Funds |
| F.I.C.A | Withholding Taxes | \$ 7,103.69 | All Funds |

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|----------------------------------|-------------------------------|-------------|------------|
| ICMA Retirement Corp | Retirement Contribution | \$ 1,019.34 | Electric |
| I.P.E.R.S. | Retirement Contribution | \$ 3,261.05 | All Funds |
| Iowa Treasurer | Sales Withholding Tax | \$ 3,675.14 | All Funds |
| Iowa Treasurer | Withholding Tax | \$ 1,172.00 | All Funds |
| Aflac | Employee Insurance | \$ 67.20 | All Funds |
| Aable Pest Control | Pest Control | \$ 82.50 | Gen/Lib |
| Acco | Liquid Chlorinating Solutions | \$ 127.40 | Water |
| Alexander, Kirk | Utility Deposit Refund | \$ 75.00 | UDR |
| Baker & Taylor | Books | \$ 361.33 | Library |
| BCPOA | Dues for Gary & Brady | \$ 10.00 | General |
| Benders | Supplies | \$ 52.86 | Library |
| | Community Room Deposit | | |
| Bennett, Melissa | Refund | \$ 30.00 | CDR |
| B&J Construction | Ford Tractor Parts | \$ 785.60 | RUT |
| Black Hawk County Clerk of Court | SC - Faye Schares | \$ 50.00 | Electric |
| Black Hawk County Sheriff | SC - Faye Schares | \$ 50.00 | Electric |
| Black Hawk Waste | Garbage | \$ 5,042.88 | General |
| Bremer County Clerk of Court | SC - Dennis Ryan | \$ 50.00 | Electric |
| BMC Aggregates | Sand/Salt | \$ 1,388.22 | RUT |
| Capital Sanitary Supply | Cleaning Supplies | \$ 212.72 | General |
| Cedar Bend Humane Society | Dog Dropoff | \$ 20.00 | General |
| Center Point | Books | \$ 40.14 | Library |
| City Laundering | Mats | \$ 258.09 | Gen/Lib |
| City of Denver | UDR (Diane Heginger) | \$ 250.00 | UDR |
| City of Denver | UDR (Stacy Tomlinson) | \$ 75.00 | UDR |
| City of Denver | UDR (Aaron Wright) | \$ 75.00 | UDR |
| City of Denver | UDR (Brent Kotenbrink) | \$ 75.00 | UDR |
| City of Denver | UDR (Russ Novak) | \$ 250.00 | UDR |
| City of Denver | UDR (Aaron Wright) | \$ 147.17 | UDR |
| Courier | Classified ads | \$ 1,036.54 | General |
| Crescent Electric | Lamp | \$ 55.76 | Electric |
| Davis Farm & Auto | Auto Repair | \$ 797.88 | Gen/RUT |
| Denver Postmaster | March Bills and Stamps | \$ 260.10 | Electric |
| Denver School | 07-08 Annual | \$ 45.00 | Library |
| Denver Underground | Salt/sand | \$ 5,347.75 | RUT |
| DLM Sales & Service | Belts | \$ 100.98 | General |
| Dorsey & Whitney | Legal Services | \$ 4,144.80 | General |
| Farber Bag & Supply | Sandbags | \$ 925.00 | Sewer |
| Farley, Larry | Mileage | \$ 117.16 | Gen/Sewer |
| Forum | Publications | \$ 598.87 | General |
| Galls | Easy Glo Kit | \$ 64.99 | General |
| Hawkeye Towing | Tow to impound | \$ 120.38 | General |
| Ingram | Books | \$ 192.80 | Library |
| IAMU | training & dues | \$ 2,522.20 | Elec/Water |
| Iowa Rural Water Association | Training | \$ 20.00 | Water |
| Iowa Secretary of State | Notory renewal | \$ 30.00 | General |
| Isaacson, Mike | Mileage | \$ 146.45 | General |
| Jennings, Tim | PCPOA dues refund | \$ 5.00 | General |
| John Jacobs | March Lease | \$ 1,750.00 | Sewer |
| Keystone | Water Analysis | \$ 623.00 | Water/Sew |

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|----------------------------------|--------------------------------|--------------|-------------|
| Kwik Star | Gas/Diesel | \$ 2,354.39 | Gen/RUT |
| Marion Water Department | Regional Operators meeting | \$ 60.00 | Water |
| McMaster Carr | Materials for Snow Plow | \$ 1,371.58 | RUT/Water |
| MEAN | Wholesale | \$ 42,229.86 | Electric |
| Mediacom | IP Address | \$ 12.06 | General |
| MidAmerican Energy | Elec/Gas | \$ 2,298.64 | Gen/wtr/swr |
| Mitinet Inc | Renewal | \$ 189.00 | Library |
| Nagle Sings Inc | LED Sign | \$ 4,108.50 | General |
| Nebraska Municipal Power Pool | Member Fees | \$ 793.02 | Electric |
| Norby's | Water Materials | \$ 80.35 | Water |
| North American Global Power Pro | Generlink | \$ 1,281.00 | Electric |
| Peterson, Heather | Community Room Deposit Refund | \$ 30.00 | CDR |
| Public Broadcasting Services | Videos | \$ 87.93 | Library |
| Qwest | Feb & March Telephone Bill | \$ 551.67 | Gen/Sew/El |
| Reiman Publications | Renewal | \$ 10.00 | Library |
| Rite Price | Office Supplies | \$ 479.55 | Gen/Lib |
| Schuler, Michelle | Community Room Deposit Refund | \$ 25.00 | CDR |
| Sports Illustrated | Renewal | \$ 88.48 | Library |
| Stroh, Ben | Overpayment of Final Bill | \$ 3.14 | Electric |
| Stokes Welding | Sharpen Blades | \$ 46.00 | Electric |
| Tierney & Moeller Properties LLC | Economic Development Agreement | \$ 70,000.00 | Debt Serv |
| Tripoli Extinguishers | Maintain Extinguishers | \$ 146.00 | General |
| True Value | Acrylic s/g | \$ 166.46 | General |
| UI Health Care | training | \$ 8.00 | General |
| US Cellular | Police Cell | \$ 37.85 | General |
| Utility Equipment | Repair Clamp | \$ 121.65 | Water |
| Veridian Credit Union | Supplies | \$ 485.46 | Library |
| Water Environment Federation | Membership | \$ 92.00 | Sewer |
| Waverly Light & Power | Meter Test | \$ 20.30 | Electric |
| Waverly Newspaper | Renewal | \$ 56.00 | General |
| Wellmark BCBS | Employee Insurance | \$ 2,436.40 | All Funds |
| Wertjes Uniforms | Gary Uniform | \$ 166.37 | General |
| Woman's World | Renewal | \$ 59.60 | Library |
| Total | | \$300,702.65 | |

PG.1145

Motion Larson, second Peterson to use the F.E.M.A. Funds received from volunteer hours during the Ice Storm toward the purchase of an electric generators at the E.M.S. Building. AYES: Diercks, Larson, Moeller, Peterson, Wikner. NAYS: None.

Motion Peterson, second Larson to approve Resolution No. 14-2008 for the proposal submitted by Schneider Construction in the amount of \$5,870 to construct a 12' x 20' storage building at Diercks Park and use a 4 section garage door instead of a roll-up garage door. ROLL CALL VOTE: AYES: Diercks, Larson, Moeller, Peterson, Wikner. NAYS: None.

Motion Larson, second Peterson to hire Joe Reuter for the Park Maintenance Worker Position at the rate of \$9.00/hour. AYES: Diercks, Larson, Moeller, Peterson, Wikner.

There were ten applicants for the Electric Line Worker Position. Preliminary interviews will be scheduled next week.

Motion Wikner, second Larson to approve the Class C Liquor License for 3-502 Inc. d/b/a Duke's Bar & Grill. AYES: Diercks, Larson, Moeller, Peterson, Wikner. NAYS: None.

The Council discussed changing the water service pipe material to include SDR 9 polyethylene tubing and Type K Copper. The reason for considering SDR 9 tubing is the high cost of copper tubing. The Council felt it was time to consider an alternative product in light of escalating copper prices. The Council will consider this Ordinance change at its next meeting.

In Other Business Councilman Peterson asked about rules on parking cars in backyards and tires in yards. The affected property owners will be contacted and made aware of Denver's Ordinances.

The Council would like a recommendation from the General Government Committee on a salary adjustment for Justin McGlaun after successfully completing his three water and sewer tests.

Motion Larson, second Peterson to adjourn. AYES: Diercks, Larson, Moeller, Peterson, Wikner. NAYS: None. Meeting adjourned at 8:54 p.m.

Mike Isaacson, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.