

The first meeting of November for the Denver City Council, Bremer County, Iowa was held on Monday November 1, 2004 at the Denver City Hall Council Chambers. Council members present were Terry Dehmlow, Rod Diercks, Lyle Faust, Mike Isaacson and Sara Oltrogge.

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

Motion Faust, second Oltrogge to approve the agenda that included moving agenda item #9 to 5A. AYES: Dehmlow, Diercks, Faust, Isaacson, Oltrogge.

Motion Dehmlow, second Diercks to approve the minutes of October 18, 2004. AYES: Dehmlow, Diercks, Faust, Isaacson, Oltrogge. NAYS: None.

No one spoke during Public Forum.

Electric Superintendent Larry Zars reported installing new electrical services and has ordered the transformer for the Public Works Building. Mr. Zars also reported the discovery of one electric customer tampering with an electric meter. Mr. Zars explained how new measures would be taken to ensure the security of the meter socket for future disconnection of electric services. Interim Police Chief Tim Jennings has met with the customer and reviewed the violations of meter tampering.

Motion Diercks, second Oltrogge to approve Resolution No. 47-2004 to purchase a Case 660 Trencher / Backhoe and trailer from Midwest Underground Supply, LLC in the amount of \$26,500. ROLL CALL VOTE: AYES: Dehmlow, Diercks, Faust, Isaacson, Oltrogge. NAYS: None.

Marv Schumacher presented his future subdivision plans that include opening up 18 lots and a condominium area. Mr. Schumacher is in the process of receiving bids for the underground work involved with the project. Mr. Schumacher wanted to know how to proceed. The area needs to be rezoned for its intended use and then prepare a preliminary subdivision plat that will be submitted to the Denver Planning & Zoning commission.

Public Works Director Jim Scharnhorst reported street sweeping, replaced an aerator at the sewer plant, effluent BOD results are still at the high end of the operating permit requirement. Public Works employees plan to begin flushing hydrants once street sweeping is completed. The Council requested an ad be placed in the Forum concerning raking leaves in the street and to contact all violators. The Council requested a reminder be published of the dates and times for burning.

Interim Police Chief Tim Jennings presented the October Police Report and made special mention of issuing parking tickets to the U-Haul truck parked on city streets. Ninety-seven calls for service in October. Tim felt the traffic signal could be turned off. The new police car should be ready for service in another week.

Motion Faust, second Diercks to approve Resolution No.48-2004 Pay Request #2 for work completed on the Denver Public Works Building by Point Builders LLC in the amount of \$70,419.70. ROLL CALL VOTE: AYES: Dehmlow, Diercks, Faust, Isaacson, Oltrogge. NAYS: None.

Motion Isaacson, second Faust to approved the bills presented for payment November 1, 2004. AYES: Dehmlow, Diercks, Faust, Isaacson, Oltrogge. NAYS: None.

Bills Presented for Payment November 1, 2004

Wages-Variou Persons	10-1, 10-14, 10-29-2004	\$31,876.34	All Funds
E.F.T.P.S.	F.I.C.A. Withholding	\$ 8,849.91	All Funds
Treasurer – State of Iowa	Withholding Tax	\$ 1,692.52	All Funds
Treasurer – State of Iowa	Sales Tax Reimbursement	\$ 3,409.34	Wa/Sw/El
ICMA Retirement Corp.	Retirement Contributions	\$ 798.18	Electric
I.P.E.R.S.	Retirement Contributions	\$ 3,598.00	All Funds
ACES	Website Assistance	\$ 318.75	Electric
Aable Pest Control	Pest Control	\$ 75.00	Gen/Lib
ACCO	Sodium Hypochlorite	\$ 144.90	Water
Allen Hospital	DOT Drug Screen	\$ 82.00	General
American Test Center	Boom Truck Inspection	\$ 393.75	Electric
Apple Books	Library Books	\$ 19.94	General
AWWA	Annual Membership Dues	\$ 209.00	Water
BP Amoco	Gas Police/RUT	\$ 321.85	Gen/RUT
Baker & Taylor	Library Books	\$ 324.76	Library
Bender’s	Library Supplies	\$ 12.69	Library
Bender’s	Retirement Party Supplies	\$ 402.64	General
Bremer County B & Z	Quarterly Fee / Plat Meeting	\$ 270.00	General
Burmeister Electric	Electric Supplies	\$ 658.00	Electric
CJ Cooper & Associates	Drug Test	\$ 29.00	RUT
City of Denver	Petty Cash	\$ 200.00	General
City Laundry	Uniforms and Mat Rental	\$ 158.00	General
Courier	Help Wanted Ads	\$ 311.16	Wa/Sw
Crescent Electric	Electric Material PW Bldg.	\$ 2,761.16	Wa/Sw/El
Crimestar	Annual Support Fee	\$ 200.00	General
Davik’s Auto Body	Police Car Striping	\$ 67.50	General
Davis Farm & Auto	Boom Truck Repair / Supplies	\$ 953.31	Electric
Denver Hardware	Misc. Supplies	\$ 207.70	Water/Sewer
Denver Postmaster	Postage	\$ 373.59	Electric
Drain Doctor	Sewer Cleaning	\$ 585.00	Sewer
EEE	Electric Supplies	\$11,704.47	Electric
East Central Library	Library Class	\$ 20.00	General
Empie, Paul	Community Room Deposit Ref	\$ 30.00	General
Fails, Lavern	Electric Service Work Reimb.	\$ 42.80	Electric
Farley, Larry	Dental Reimbursement	\$ 466.20	General
Forum	Publications	\$ 291.49	General
Grainger	Public Works Building	\$ 644.70	W/Sw/El
Grafix Shoppe	Police Car Striping	\$ 276.00	General
Griese, Kathy	Retirement Party Cakes	\$ 136.00	General
Hawkeye Community College	Library Classes	\$ 99.00	Library

HACH	Testing Supplies	\$ 110.55	Water
HI-Line	Kellem Grip	\$ 167.89	Electric
Holmes Chevrolet	2005 Chevrolet Police Car	\$16,901.00	Cap.Pro.
ICMA	Annual Membership Dues	\$ 335.20	General
I.N.R.C.O.G.	Subdivision Ord. Update	\$ 693.06	General
Iowa Division of Criminal Inv.	Background Checks	\$ 26.00	General
Iowa League of Cities	Budget Workshop	\$ 30.00	General
Iowa One-Call	Underground Locates	\$ 22.50	Electric
Iowa Prison Industries	Traffic Signs	\$ 160.85	RUT
John Jacobs	Aerator Lease	\$ 1,200.00	Sewer
Keystone Laboratories	Wastewater Analysis	\$ 948.00	Sewer
Kuennen, Bridget	Community Room Deposit Ref.	\$ 30.00	General
Kwik Star	Gas/Diesel/Police/RUT	\$ 483.01	Gen/RUT
Laser Line Striping	Street Painting	\$ 1,865.00	RUT
Lerner	Library Books	\$ 55.94	General
Mason City Business Systems	Library Copier Maint.	\$ 240.00	General
Matt Parrott	Office Supplies	\$ 177.89	General
Meyers Nursery	Trees for Vision Grant	\$ 1,645.00	General
MidAmerican Energy	Wholesale Power	\$27,464.55	Electric
MidAmerican Energy	Gas/Electric	\$ 869.03	All Funds
Mumby, Mary	Library Supplies	\$ 76.51	General
Qwest	Library Phone	\$ 44.22	General
Qwest	Telephone Services	\$ 183.99	Gen/Sw
Rite Price	Office Supplies	\$ 42.55	General
Schueler, Kyle	5 Pair of Jeans	\$ 110.39	RUT
Sears	Tool Boxes	\$ 499.98	RUT
Snyder & Associates	Public Works Bldg. Eng. Serv.	\$ 620.50	Wa/Sw/El
Sterling Tops	City Hall Desks	\$ 3,147.70	General
Thompson, Audrey	Community Room Deposit Ref.	\$ 30.00	General
TPS Business Products	Newsletter/Envelopes	\$ 239.70	General
US Cellular	Cellular Telephone	\$ 37.09	General
Utility Equipment	Water Supplies	\$ 567.68	Water
Waste Management	Solid Waste Collection	\$ 5,505.88	General
Waverly Light & Power	Purchased Capacity	\$10,815.39	Electric
Waverly Tire	Ford Tractor Tire	\$ 230.00	RUT
WELLMARK	Employee Health Insurance	\$ 2,356.64	All Funds
Zars, Larry	Dental Reimbursement	\$ 92.80	General
	Total	\$151,041.14	

Doug Schindel of Earth Tech presented a cost estimate for engineering services to complete the 2005 Sidewalk construction Project. Engineering services were estimated at \$12,000 for 2,300 linear feet of sidewalk and include 21 properties. The project could be ready for an early spring letting. Legal services would be in addition to the engineering services. Councilman Dehmlow and Isaacson felt the city should keep moving forward with the project. The Council will vote on the proposed engineering services at its next meeting. Mr. Schindel informed the Council that a letter has been submitted to FEMA concerning the City's CLOMR Application. Mr. Schindel is confident the CLOMR will be approved for the IDOT to keep moving forward with Phase II for the clearing and grubbing portion of the project.

Mayor Moeller reported he has received far-reaching comments on how the State Street and Fayette Street intersection should be controlled. Councilman Isaacson suggested shutting off the stop lights if they are confusing motorists. Councilman Faust said he has received the same comments.

Motion Isaacson, second Diercks to shut off the power to the stop light and place black plastic around the lights and leave the stop light structures in place. AYES: Dehmlow, Diercks, Faust, Isaacson, Oltrogge. NAYS: None.

Motion Isaacson, second Diercks to approve the hiring of Harry Fowler to fill the Public Works Laborer Position at a starting salary of \$25,000 with a six-month probation period and all certifications necessary are to be completed within the first 24 months of employment in order to maintain continued employment with the City of Denver. AYES: Dehmlow, Diercks, Faust, Isaacson, Oltrogge. NAYS: None.

Council members requested the no smoking policy in city building and equipment for employees is enforced.

The Council received Jan Davis' resignation from her position as Deputy City Clerk. The Council reviewed the position announcement to fill the vacancy.

Motion Isaacson, second Diercks to approve the Deputy City Clerk Position Announcement. AYES: Dehmlow, Diercks, Faust, Isaacson, Oltrogge. NAYS: None.

Councilman Diercks presented a picture of the settled curb & gutter on Fayette Street and suggested repair before winter. Wes Gielau asked about the proposed development of the Bloeser property and if city utility services had enough existing capacity to handle the development of this area. All of these questions will need to be addressed during the annexation and plat approval proceedings.

Motion Isaacson, second Dehmlow to adjourn. AYES: Dehmlow, Diercks, Faust, Isaacson, Oltrogge. NAYS: None. Meeting adjourned at 9:12 p.m.

Jim Moeller, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.