

The first meeting of December for the Denver City Council, Bremer County, Iowa was held on Monday December 2, 2019 at the Denver City Hall Council Chambers. Council Members present were Gavin Carman, Sean Hartman, Jeremie Peterson, Mark Richmann, Joel Wikner. There was eight people in attendance.

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

Motion Wikner, 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 Hartman, second Richmann to approve the minutes of November 18, 2019 Regular City Council Meeting. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

There was no Public Forum.

Gary Everding Sr., Craig Rash and Laura Chapin were present to request the City Council to approve having Denver become a Bird Friendly Iowa Community. Gary Everding Sr. explained they will be doing a Christmas Bird Count on December 14, 2019 and will be meeting at Ally Katz at 7:00 a.m. and 11:00 a.m. at the Denver Community Center. Craig Rash explained that a Bird Friendly Iowa Community is similar to being a Tree City USA. Laura Chapin informed the Council there are also benefits for the community when grant applications are submitted it would make Denver’s grant application more competitive. There is a \$100 Application Fee. Denver would be the second community in Iowa to be a Bird Friendly Iowa Community, Waterloo was the first Bird Friendly Community in Iowa.

Motion Hartman, second Wikner to approve the Denver Application to become a Bird Friendly Iowa Community. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Alex Tunglund of Rite Environmental informed the Council he would like the opportunity to submit a bid for the Denver Solid Waste and Curb Side Recycling Contract.

Motion Richmann, second Peterson to approve the Bills Presented for Payment for December 2, 2019. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Bills Presented for Payment for December 2, 2019

Wages-Variou Persons	11/7/19 & 11/21/19	\$	36,918.76	All Funds
F.I.C.A.	Withholding Taxes	\$	12,007.75	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	600.16	Electric
IPERS	Retirement Contribution	\$	8,014.20	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	3,119.00	All Funds
Iowa Treasurer	Withholding Tax	\$	2,248.00	All Funds
Aflac	Employee Insurance	\$	539.88	All Funds
Altec Air	2 Desiccant Towers	\$	900.56	Sewer
Health Equity	HSA Contributions	\$	1,521.82	All Funds
Iowa Treasurer	Water Excise Tax	\$	1,043.00	Water

Aces	Backup	\$ 389.50	General
Ahlers & Cooney	Attorney Services	\$ 2,940.50	General
All Seasons Trucking	Salt	\$ 2,680.86	RUT
Baker & Taylor	Books	\$ 230.15	Library
Barnes & Noble	Books	\$ 259.29	Library
Bird Friendly Iowa Community	Membership Dues	\$ 100.00	General
Black Hawk County 911	Fire-E911 Fees	\$ 154.03	General
Black Hawk County 911 Board	2nd Quarter Radio Access Fees	\$ 154.03	General
Black Hawk Waste	November 2019 Garbage/Recycling	\$ 8,734.05	General
BMC Aggregates	Road Stone	\$ 2,053.69	RUT
BOK Financial	GO Bond Int - South State St. Project	\$ 21,904.17	Debt Serv
Border States	Electric Materials	\$ 2,500.14	Electric
Brothers Market	Misc. Supplies	\$ 2.43	RUT
Cenage	Books	\$ 174.92	Library
Center Point Large Print	Books	\$ 112.70	Library
Central Iowa Distributing	Shop Material	\$ 67.00	RUT
Century Link	Telephone	\$ 386.10	General
City Laundering	Mats	\$ 257.23	General
Collaborative Summer Library Program	Enrich IA	\$ 135.25	Library
Consumer Report	Renewal	\$ 32.10	Library
Crescent Electric	Electric Materials	\$ 1,749.27	Electric
Crimestar	Police Dept. Software Annual Renewal	\$ 300.00	General
Cummins	3 – Engine Block Heaters for Generator	\$ 702.34	General
Davis Farm & Auto	Auto Repair	\$ 1,695.61	Gen/Rut/Sew
Denver Savings Bank	TIF Bond Int. Payment	\$ 572.00	TIF Debt Ser
3E	Electric Materials	\$ 305.16	Electric
Demco	Misc. Supplies	\$ 723.56	Library
Denver Postmaster	Nov. Billing & Stamps	\$ 490.88	Electric
Denver Underground & Grading	Replace Manhole/Water Main Repair	\$ 30,403.99	Wa/Sw
DGR Engineering	Engineering Services - Water Tower	\$ 6,500.00	Water
Des Moines Register	Subscription Renewal	\$ 288.03	General
Diamond Lake Co.	Books	\$ 85.75	Library
Dillon Law P.C.	City Attorney Services	\$ 1,430.50	General
Dorsey	Legal Services	\$ 4,500.00	General
Eurofins-TestAmerica	Water Analysis	\$ 1,071.75	Water/Sewer
Everding, Carol	Community Room Refund	\$ 150.00	CCR
Family Tree	Renewal	\$ 39.96	Library
Farley, Larry	Mileage	\$ 38.28	General
Farmers Win	Gas/Diesel	\$ 1,111.59	Gen/Rut/Sew
Forum	Publications	\$ 959.80	General
Grainger	Sewer Materials	\$ 68.85	Sewer
Hawkeye Community College	Amb-EMS Course	\$ 15.00	General
Home Depot	Snow Shovels, Drill Bits, Tools	\$ 454.13	RUT

Huber	Utility Deposit Refund	\$ 150.00	UDR
Ingram	Books	\$ 161.03	Library
Iowa Dept of Natural Resources	Water Exam Fee/ Water Cert	\$ 140.00	Water
Iowa Finance Authority	Sewer Plant Revenue Bond	\$ 54,606.47	Sewer
Iowa One Call	Locates	\$ 68.40	Electric
Iowa Rural Water	Membership Dues	\$ 275.00	General
IRBY	Electric Materials	\$ 2,464.50	Electric
Janesville Lumber	Tennis Court Net Posts at Prestien	\$ 39.92	General
K. Cunningham Construction Co.	Pay Request #6 S. State St. Recon. Project	\$ 210,697.38	RUT
Kirkwood Community College	Amb-CPR-AED	\$ 22.00	General
Kluesner Construction	Asphalt Repair	\$ 4,830.90	RUT
Kwik Star	Amb-Gas	\$ 188.18	General
Matt Parrott	Office Supplies	\$ 1,386.08	General
McMaster-Carr	Electric Materials	\$ 960.81	Electric
MEAN	Wholesale	\$ 84,131.20	Electric
Menards	Shop Equipment	\$ 30.95	RUT
Mercy One	Amb-Patient Care	\$ 65.40	General
Micro Marketing	Books	\$ 561.13	Library
Midamerican Energy	Gas/Electric	\$ 1,810.60	All Funds
Mihm, Shirley	Amb - Convention & Mileage	\$ 407.81	General
Miller True Value	Misc. Supplies	\$ 65.41	General
Moeller Enterprises	Public Works Bldg. Garage Doors Op	\$ 4,975.00	Wa/Sw/El/RUT
Mosquito Control of Iowa	Pest Control	\$ 6,250.00	General
Municipal Pipe & Tool	Clean Sanitary Sewer Main /Lift St.	\$ 2,000.00	Sewer
Oriental Trading	Misc. Supplies	\$ 73.52	Library
Premier Technology	Technology	\$ 60.00	Library
Reid, Angi	Art Show Judge	\$ 60.00	Library
Staats	Programming	\$ 80.97	Library
Superior Welding	Amb-Oxygen	\$ 50.83	General
Traffic Control Corporation	8" Red Flasher	\$ 195.00	RUT
US Cellular	Cell Phones	\$ 354.77	Gen/Sew
Verizon	Car Computer	\$ 80.06	General
VISA	Amb-training	\$ 215.62	General
Waverly Utility	Electric Services	\$ 965.30	Electric
Wester, Duane	Utility Deposit Refund	\$ 150.00	UDR
Zars, Larry	Dental Reimbursement	\$ 65.00	General
		\$ 542,476.96	

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Motion Peterson, second Hartman to approve Resolution No. 96-2019 Pay Request #6 for work completed on the South State Street Reconstruction Project to K. Cunningham Construction Company Inc. in the amount of \$210,697.38. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Carman, second Hartman to approve Resolution No. 97-2019 to purchase two Panasonic Toughbook 31, Tech Services and Docking Station from Keltek Inc. in the amount of \$9,345.90 for the Denver Police Department. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Wikner to Close the Regular Meeting and Open the Public Hearing to Consider Plans, Specifications, Form of Contract, and Award of Contract for the Denver Elevated Water Tank Repainting Project. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The Public Hearing was opened at 7:29 p.m.

Engineer Logan Smidt from DGR Engineering joined the meeting by telephone. Logan Smidt explained there were eight contractors that submitted bids for the project, the bids ranged from a low bid of \$276,800 to \$556,650, the Engineer's Cost Estimate was \$270,000, JR Stelzer from Lincoln, Nebraska submitted the lowest bid in the amount of \$276,800. Logan Smidt talked to JR Stelzer three references and all three have good things to say about their work and their Project Superintendent. Logan is also recommending the Council go with the 30 Year Base Bid Coating System and two coats of primer under the finish cost of paint. The color of the primer is dark green. The Council preferred the Base Bid Color with the white color background around the top of the water tank and the Denver School Logo on the East and West Sides of the tank. There was no difference in the cost between white and all maroon. There were no comments from the audience and no comments were received prior to the Public Hearing for or against the Water Tank Repainting Project.

Motion Richmann, second Hartman to Close the Public Hearing concerning the Denver Elevated Water Tank Repainting Project and Re-Open the Regular Hearing. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The Public Hearing was Closed at 7:52 p.m.

Motion Richmann, second Wikner to approve Resolution No. 94-2019 to Award Contract for the Denver Elevated Water Tank Repainting Project to JR Stelzer Company of Lincoln, Nebraska in the amount of \$276,800. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Richmann, second Peterson to approve Resolution No. 95-2019 for Construction Related Engineering Services Agreement with DGR Engineering in the amount of \$24,500 for the Denver Elevated Water Tank Repainting Project. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

The Council discussed the Verizon Wireless Proposal and a Gordon Flesch Company Proposal for an Avaya Phone System. No decision was made.

Motion Richmann, second Wikner to approve the Third and Final Reading of 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 will schedule a Special City Council Meeting on January 15, 2020 at the Denver High School for Disaster Planning with the start time to be determined.

Motion Hartman, second Wikner to appoint Sandy Sabelka to the Denver Public Library Board of Trustees. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

Motion Peterson, second Carman to appoint David Beaumont to the Denver Park & Recreation Board. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None.

In Other Business the Council thanked Jeremy Happel retired as volunteer firefighter with the Denver Fire Department with twenty years of service. Councilman Hartman asked Blane Benham if he could bring two Cardboard Recycling Containers this year. Blaine Benham agreed to bring two cardboard containers this year. The Denver Planning & Zoning Board plans to meet on December 9, 2019 to discuss Storage Containers.

Motion Hartman, second Richmann to adjourn. AYES: Carman, Hartman, Peterson, Richmann, Wikner. NAYS: None. The City Council meeting adjourned at 8:50 p.m.

Rod Diercks, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.