

The first meeting of April for the Denver City Council, Bremer County, Iowa was held on Monday April 6, 2020 at the Denver City Hall Council Chambers. Council Members present were Gavin Carman, Sean Hartman, Mark Richmann, Joel Wikner, Matt Wittenburg. One person from the public was in attendance in the City Council Chambers. There were three people in attendance by video thru Zoom Meeting and Mike Place handled the Zoom Meeting connections.

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

Motion Richmann, second Hartman to Approve the Agenda. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Wikner, second Carman to approve the Minutes of March 16, 2020 City Council Meeting. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Hartman, second Richmann to approve the Minutes of March 19, 2020 City Council Meeting. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

During Public Forum Jenny Dunkin on Zoom Meeting Screen requested the City to install banners on the street light poles along State Street of the members from the Denver High School Senior Class. Deb Smith on Zoom Meeting informed the City Council that banners could be completed in two weeks and they are made of a durable 16 oz. material. The City Council felt this was a community project to show support for the Senior Class as the COVID-19 Virus has cancelled many activities that the Senior Class can participate in their last year of high school. The vote will be taken under Agenda Item #11.

Motion Richmann, second Hartman to approve the Bills Presented for Payment for April 6, 2020. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

**Bills Presented for Payment for April6, 2020**

Wages-Variou Persons	3/11/20 & 3/26/20	\$	39,837.80	All Funds
F.I.C.A.	Withholding Taxes	\$	12,147.23	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	600.16	Electric
IPERS	Retirement Contribution	\$	15,977.12	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	3,196.00	All Funds
Iowa Treasurer	Withholding Tax	\$	4,201.00	All Funds
Aflac	Employee Insurance	\$	539.88	All Funds
Health Equity	HAS Contributions	\$	3,131.01	All Funds
Iowa Treasurer	Water Excise Tax	\$	978.00	Water
Iowa Workforce Development	Unemployment Insurance	\$	186.51	All Funds
The Hartford	Employee Group Life	\$	320.46	All Funds
Iowa Treasurer	Electric Use Tax	\$	506.00	Electric
ACES	Backup & Phone Install	\$	2,100.25	General
AECOM	Engineering Services	\$	11,517.43	RUT
Ahlers & Cooney	Attorney Fees	\$	2,867.00	General
Allied Electronics	Electronic Material	\$	231.56	Electric
American Water Works	Membership Dues	\$	245.00	Water

Baker & Taylor	Books	\$ 126.83	Library
Barnes & Noble	Dr. Seuss	\$ 237.59	Library
Becker, Katelyn	P&R Refund	\$ 5.00	General
Black Hawk Waste	Solid Waste Collection/Recycling	\$ 8,338.95	General
MBC Aggregates	Roadstone	\$ 74.95	RUT
Border States	Electric Materials	\$ 1,355.64	Electric
Boundtree	Amb-Patient Care	\$ 382.16	General
Brothers Market	Shop Materials & Utility Refund	\$ 2,641.70	All Funds
Cenage	Books	\$ 65.07	Library
Center Point Large Print	Books	\$ 44.34	Library
Century Link	Telephone	\$ 24.99	Library
Cerlic Environmental	Sewer Materials	\$ 2,140.96	Sewer
City Laundering	Mats & Cleaning Supplies	\$ 327.69	General
Clerk of Court Bremer County	Court Costs	\$ 150.00	Electric
Crescent Electric	Electric Materials	\$ 19.79	Electric
Davis Farm & Auto	Auto Repair	\$ 7,479.80	RUT/gen
Denver Ambulance	Amb-Medical Supplies	\$ 89.98	General
Denver Chamber of Commerce	Membership Dues	\$ 100.00	Library
Denver Postmaster	First Class/PO Box/Billing & Stamps	\$ 1,026.26	Elec/Gen
Denver Savings Bank	Petty Cash	\$ 187.60	General
Denver Sunset Home/Dutton Law	Settlement and Release of Law Suit	\$ 250,000.00	Electric
Diercks, Rod	Mileage	\$ 25.30	General
Diercks, Teresa	Amb-Medical Supplies	\$ 192.65	General
Dillon Law	Attorney Fees	\$ 1,328.00	General
Eurofins	Water Analysis	\$ 927.75	Wat/Sew
Everding, Gary	Misc. Supplies	\$ 40.48	General
Farley, Larry	Mileage	\$ 305.90	Gen/Wa/Sw
Farmers Win	Gas/Propane	\$ 2,633.79	Gen/RUT/Sew
Fire Service Training Bureau	Fire-Training	\$ 420.00	General
Forum	Publications	\$ 1,153.76	General
Grit	Renewal	\$ 18.95	Library
Heller, Josh	Amb-Vehicle Repair	\$ 96.29	General
Ingram	Books	\$ 131.98	Library
Iowa Fire Chief Association	Fire-Renewal	\$ 25.00	General
Iowa Insurance Division	Fairview Cemetery Report Filing Fee	\$ 21.00	Cemetery
Iowa Prison	Sign	\$ 177.10	RUT
Kids Reference	Books	\$ 151.48	Library
Kuenstling, Keith	Sewer Materials	\$ 42.75	Sewer
Kwik Star	Fire/Amb-Gas	\$ 202.85	General
Leonhart, Jamie	P&R Open House	\$ 44.23	General
Matt Parrott	Office Supplies	\$ 273.40	Library
MEAN	Wholesale Electric Cost	\$ 89,717.79	Electric
Mercy-One	Amb-Patient Care	\$ 32.75	General

MicroMarketing	Audio/Video	\$	408.28	Library
Midamerican Energy	Electric/Gas	\$	3,631.08	All Funds
Miller Hardware	Shop Materials	\$	16.17	RUT
Newy's Wireless	Ambulance-Telephone	\$	50.00	General
Norby's	Misc. Supplies-COVID 19	\$	146.47	General
Oriental Trading	Dr. Seuss Materials	\$	139.55	Library
Overhead Doors	Fire/Amb-EMS Doors	\$	1,083.00	General
Platte, Brent	Dental Reimbursement	\$	466.08	General
Popular Mechanics	Renewal	\$	36.38	Library
Powerline Supply	Electric Materials	\$	203.43	Electric
PPC	Ambulance Billing	\$	809.93	General
Premier Technology	Technology	\$	60.00	Library
Roling Ford	2015 Ford Explorer Vehicle Repair	\$	127.36	General
Root, Matt	Misc. Supplies	\$	16.09	General
Ryan Exterminating	Pest Control	\$	65.00	General
Stokes Welding	Mower Blades for Country Clipper	\$	60.00	Sewer
Superior Welding	Fire/Amb-Oxygen/McKenzie Repair	\$	131.52	General
Thurm, Blaise	Community Room Deposit Refund	\$	150.00	CCR
Tieig, Nick	Cabinet	\$	513.39	Library
Traffic Control Corp	Flashing Light In-Line Fuse	\$	300.00	RUT
US Cellular	Cell Phone	\$	795.92	Gen/Sew
Verizon	Car Computers	\$	219.50	General
The Vesterheim Norwegian Museum	Speaker	\$	100.00	Library
Weber Paper Co	Cleaning Supplies	\$	62.17	General
Wellmark BCBS	Employee Insurance	\$	5,404.61	All Funds
Zwanzinger, Rachel	Utility Deposit Refund	\$	150.00	UDR
		\$	486,510.84	

**PG.2094**

Engineer Mark Durbahn on Zoom Meeting Screen updated the City Council on progress of the Iowa Street Reconstruction Project. Iowa Street has a 33' ROW with a 28' street, leaving 2.5' behind each curb to work. The overhead electric system will need to be buried prior to construction to reduce the cost of water main and sewer main replacement. Mark Durbahn would also like to have Terracon do 6 soil borings to analyze the material for backfill suitability for re-using in excavated areas. Numerous trees will need to be trimmed along the street and a few will need to be removed. Mark Durbahn informed the City Council that a 10-foot Construction Easement will need to be approved by each property owner prior to moving forward with the project. The project would be staged completing two blocks at a time in three phases with an estimated cost of \$1.67 million dollars, not including going underground with the electric system. The City Council would like to hold a Public Information Meeting with Iowa Street Property Owners by around the middle of June with the exact date to be decided later. All Iowa Street Property Owners will be notified of this meeting.

Motion Richmann, second Carman to approve Resolution No. 23-2020 for Engineering Services Agreement Supplement #4 for Bridge Inspections in the amount of \$3,500. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Richmann, second Carman to change the date for a Public Hearing to Dispose of Public Property located at 220 West Franklin Street to May 18, 2020 at 7:00 p.m. and Change Date of Bid Letting to May 14, 2020 at 2:00 p.m. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Carman, second Hartman to approve Resolution No. 24-2020 to set Date for a Public Hearing to Dispose of Public Property located at 220 West Franklin Street, Denver, Iowa for May 18, 2020 at 7:00 p.m. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Wikner, second Hartman to approve installing banners on the street light poles along State Street with members of the Denver High School Senior Class with the City of Denver providing labor, equipment and \$750 toward the Banner Brackets. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Councilman Hartman said he would donate \$750 toward the purchase of the Banner Brackets.

City Action related to COVID-19 City-Wide Clean-Up Days is re-scheduled for May 16, 2020 from 8:00 a.m. to Noon, cancel all scheduled events in the Community Room until April 30, 2020, close and tape off all Playground Equipment in all city parks this includes the Basketball Court, Tennis Court, Volleyball Court and Disc Golf.

No changes to Utility Billing Policy.

Motion Wittenburg, second Richmann to approve Resolution No. 25-2020 to Set Date for a Public Hearing for May 4, 2020 at 7:00 p.m. in the City Council Chambers to Consider Increasing Electric Rates by 6% beginning July 1, 2020. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Richmann, second Wittenburg to approve Resolution No. 26-2020 Change Order #3 for the South State Street Reconstruction Project for Contractor K. Cunningham Construction Company Inc. to replace the curb & gutter, driveway approach and sidewalk at 920 South State Street in the amount of \$6,888.40. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Carman, second Hartman to hire Connor Smith for the Park Maintenance Worker Position at the rate of \$12.00/Hour. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

The Council discussed Street Work look into a Slurry Seal on Prestien Drive and replace the curb & gutter at Mill Street and Prestien drive and the curb & gutter along Schneider Street.

In Other Business depending on how long school is closed we may have to refund Soccer Registrations if the season is cancelled. Councilman Carman asked about replacing the settled sidewalk by the fire hydrant near the entrance to Prestien Park and replace two sections of concrete at Powell Street & Franklin Street. Councilman Wikner felt we need to start charging for wood chips being delivered to the Brush Dump by local contractors with the wood chips coming from properties outside the Denver City Limits.

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Motion Hartman, second Richmann to adjourn. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None. The City Council Meeting adjourned at 8:58 p.m.

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Rod Diercks, Mayor

ATTEST:

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Larry Farley, City Clerk/Admin.