

The first meeting of May for the Denver City Council, Bremer County, Iowa was held on Monday May 4, 2020 at the Denver City Hall Council Chambers. Council Members present were Gavin Carman, Sean Hartman, Mark Richmann, Joel Wikner, Matt Wittenburg. Two people from the public were in attendance in the City Council Chambers. Councilman Carman, Councilman Hartman and Councilman Richmann were available thru Zoom Meeting. Ambulance Crew Chief Amber Heller and Head Librarian Kelly Platte were on Zoom Meeting.

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

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

Motion Richmann, second Carman to approve the Minutes of April 20, 2020 City Council Meeting. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

During Public Forum Ambulance Crew Chief Amber Heller gave the Council an update on COVID-19. There are more cases locally, she doesn't the Black Hawk County and the Denver area has peaked out yet but are getting close to the peak, all First Responders will be wearing their PPE's to trauma events, they are seeing an increase in depression and psychiatric cases, keep doing the Fire Trucks and Ambulance drive by for birthdays as they have received a very positive response from the community.

Motion Richmann, second Hartman to Close the Regular Meeting and Open the Public Hearing to consider increasing the Electric Rates effective July 1, 2020. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None. The Public Hearing was opened at 7:03 p.m.

During the Public Hearing Larry Farley reviewed a new Two-Year Electric Rate Schedule with the City Council. The four Winter Months and eight Summer Months will remain the same, the base Customer Service Charge will increase \$1.00 to \$17.50 on 7/1/2020 and to \$18.50 on 7/1/2021, also includes is the Delinquent Bill 1.50% interest rate per month on the entire balance of the unpaid bill. There were no further questions.

Motion Richmann, second Wittenburg to Close the Public Hearing on Increasing Electric Rates and Re-Open the Regular Meeting to consider increasing the Electric Rates effective July 1, 2020. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None. The Public Hearing was closed at 7:09 p.m.

Motion Richmann, second Wikner to approve the First Reading of Ordinance No. 2-2020 Electric Rate Increase Effective July 1, 2020. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Hartman, second Wikner to Close the Regular Meeting and Open the Public Hearing to consider the Fiscal Year 2020 City Budget Amendment. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None. The Public Hearing was Opened at 7:10 p.m.

During the Public Hearing Larry Farley reviewed the Fiscal Year 2020 City Budget Amendment Revenues - Library Donation \$25,000, Park & Recreation Registration Fees \$6,000 Expenditures-Public Works Solid Waste/Recycling Containers, Engineering Services and Vehicle Repairs

\$75,000 Culture and Recreation Library Furniture and Park & Recreation Programming \$40,000, General Government-Attorney Fees \$40,000, Business Type / Enterprises Well Pump #4 Repair, Lincoln Street Sanitary Sewer Manhole Repair, Denver Sunset Home Settlement Agreement and Release of Lawsuit \$400,000. There were no further questions.

Motion Richmann, second Wittenburg to Close the Public Hearing on the Fiscal Year 2020 City Budget Amendment. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None. The Public Hearing was closed at 7:14 p.m.

Motion Wikner, second Hartman to approve Resolution no. 31-2020 Adoption of Fiscal Year 2020 City Budget Amendment. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Kelly Platte, Head Librarian updated the City Council on plans to Re-Open the Denver Public Library. Next week the Library Drop-Box will be open. They plan to do curb side pickup of materials, all returned materials will be quarantined for nine days. They will be implementing a Tiered Approach beginning June 1 they plan on letting the public back into the library and limit the number of people allowed into the library at one time, they will have a special time for at-Risk Patrons, request everyone wear a mask, all staff members will be wearing a mask, parents will need to be with their children, they are trying to find gloves and disinfectants, Councilman Richmann informed Kelly Platte that she will need to buy cleaning and disinfectant supplies on the spot to get the material, looking at installing a Plexiglas barrier at the Check-Out Desk. All Library programming is cancelled until June 30, working on revamping the Summer Reading Program, Kelly has asked Bremer County Emergency Management Director Kip Ladage for guidance on Re-Opening the Library.

Motion Carman, second Wittenburg to approve a Driveway Entrance to his lots off of Midway Avenue for Bremer County Parcel #1025276006. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Hartman, second Richmann to approve the purchase of a 2021 Ford Explorer Police Interceptor AWD from Stiver's Ford in Waukee, Iowa in the amount of \$34,309.00. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Hartman, second Carman to approve Resolution No. 33-2020 to purchase a Post Mounted 11" Speed Sign with sTEP Grant Funds from Radarsign Model TC-400 with brackets, extra battery, data collection software and shipping in the amount of \$3,515.00. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Wikner, second Wittenburg to approve Resolution No. 34-2020 Pay Request #9 to K. Cunningham Construction Company Inc. for work completed on the South state Street Reconstruction Project in the amount of \$41,933.73. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Wikner, second Wittenburg to approve Resolution no. 35-2020 Appropriation Transfer between Funds. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Carman, second Richmann to approve the Bills Presented for Payment for May 4, 2020, with one change to deduct \$600 from Iowa Tree Services Bill until the stump grinding for six trees is completed and to bid out all tree removal work once there are at least three trees to be taken down. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Bills Presented for Payment for May 4, 2020

Wages-Variou Persons	4/9/20 & 4/23/20	\$	36,454.84	All Funds
F.I.C.A.	Withholding Taxes	\$	11,525.09	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	600.16	Electric
IPERS	Retirement Contribution	\$	7,632.55	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	3,142.00	All Funds
Iowa Treasurer	Withholding Tax	\$	2,072.00	All Funds
Aflac	Employee Insurance	\$	539.88	All Funds
Health Equity	HSA Contributions	\$	3,973.41	All Funds
Iowa Treasurer	Water Excise Tax	\$	1,057.00	Water
The Hartford	Employee Group Life-April & May	\$	660.89	All Funds
ACCO	Water Materials	\$	1,452.47	Water
ACES	Support & Backup	\$	2,399.75	General
Arens, Nicole	P&R Refund	\$	30.00	General
Asmus, Nate	P&R Refund	\$	30.00	General
Axon Enterprise	Battery Pack	\$	151.00	General
Baker & Taylor	Books	\$	293.19	Library
Bartling, Sarah	P&R Refund	\$	30.00	General
Bates, John	Utility Deposit Refund	\$	17.88	UDR
Beenken, Carrie	P&R Refund	\$	60.00	General
Bergman, Angel	P&R Refund	\$	30.00	General
Bevard, Jill	P&R Refund	\$	30.00	General
Bierstedt, Holly	P&R Refund	\$	50.00	General
Black Hawk County 911	Fire - Radio Access Fees	\$	154.03	General
Black Hawk Waste	Solid Waste & Recycling Collection	\$	8,695.35	General
BMC Aggregates	Roadstone	\$	604.93	RUT
Boos, Jake	P&R Refund	\$	20.00	General
Bound Tree	Amb-Patient Care	\$	1,361.51	General
Breitbach, Aaron	P&R Refund	\$	60.00	General
Bremer County B&Z	Quarterly Fees	\$	150.00	General
Brooks, Janice	P&R Refund	\$	50.00	General
Brothers Market	Misc. Supplies	\$	55.97	RUT
Brothers Market	Utility Refund	\$	2,691.48	All Funds
Bruns, Hillary	P&R Refund	\$	20.00	General
Bushbaum, Charlotte	P&R Refund	\$	30.00	General
Cafaro, Andrea	P&R Refund	\$	50.00	General
Caley, Ryan	P&R Refund	\$	50.00	General

Carmen, Kelley	P&R Refund	\$	60.00	General
Casella, Erin	P&R Refund	\$	20.00	General
Cenage	Books	\$	86.76	Library
Center Point Large Print	Books	\$	44.34	Library
City Laundering	Mats	\$	257.23	General
Corazalla, Sara	P&R Refund	\$	20.00	General
Corell, Azure	P&R Refund	\$	30.00	General
Corell, Lindsey	P&R Refund	\$	30.00	General
Correll, Sara	P&R Refund	\$	20.00	General
Country	Renewal	\$	15.00	Library
Crexendo	Phone Service City Hall/Library	\$	352.12	General
Criss, Tiffany	P&R Refund	\$	20.00	General
Cross, Kelly	P&R Refund	\$	30.00	General
Dahlager, Deedra	P&R Refund	\$	30.00	General
Denver Drug	Amb-Patient Care	\$	59.98	General
Davis Farm & Auto	Auto Repair	\$	2,786.55	RUT/Amb
Denver Postmaster	April Billing	\$	236.55	Electric
Denver Savings Bank	Debt Service Payments	\$	122,715.63	Debt Serv
Denver Savings Bank	TIF Debt Service Payments	\$	263,646.50	Debt Serv
Denver Underground & Grading	Tree & Stump Removal-Sewer Plant	\$	1,560.00	Sewer
DGR Engineering	Water Tower Painting	\$	140.00	Water
Diamond Lake Book	Books	\$	125.07	Library
Diercks, Teresa	Amb-Misc. Supplies	\$	43.34	General
Dillon Law	Attorney Fees	\$	55.00	General
Dittmer, Hollie	P&R Refund	\$	30.00	General
Dunn, Gayle	P&R Refund	\$	30.00	General
Emergency Services Marketing Corp	Amb-Subscription to I am Responding	\$	660.00	General
Eurofins	Water Analysis	\$	914.50	Wat/Sew
Farmers Win	Propane	\$	943.31	Sewer
Forum	Publications	\$	822.41	General
Fosselman, Caroline	P&R Refund	\$	30.00	General
Gelner, Abbey	P&R Refund	\$	30.00	General
Gielau, Derek	P&R Refund	\$	20.00	General
Gienau, Kim	P&R Refund	\$	40.00	General
Glaser, Christa	P&R Refund	\$	30.00	General
Gleason, Julie	P&R Refund	\$	20.00	General
Gore, Jordan	P&R Refund	\$	30.00	General
Gustafson, Derek	P&R Refund	\$	20.00	General
Guthrie Dawn	P&R Refund	\$	30.00	General
Gworks	Office Supplies -1099 & W-2	\$	89.62	General
Hardy, Anne	P&R Refund	\$	60.00	General
Hardy, Tara	P&R Refund	\$	60.00	General
Heller, Josh	Ambulance - Surface Cleaner	\$	67.99	General

Herman, Matt	P&R Refund	\$	20.00	General
Hesse, Lynnsy	P&R Refund	\$	20.00	General
HGTV Magazine	Library Subscription Renewal	\$	12.00	Library
Hicks, Dani	P&R Refund	\$	50.00	General
Hockenson, Morgan	P&R Refund	\$	60.00	General
Homan, Lindsay	P&R Refund	\$	60.00	General
Huff, Eric	P&R Refund	\$	20.00	General
Ingram	Books	\$	254.26	Library
Iowan	Renewal	\$	24.00	Library
Iowa Sports Center	Uniforms	\$	452.60	General
Iowa Tree Service	Tree Removal & Stump Grinding	\$	9,805.75	General
Jennings, Tim	Police Car Repair	\$	20.20	General
Johnson, Sydnie	P&R Refund	\$	20.00	General
K. Cunningham Const. Co., Inc.	Pay Request #9 S. State St. Project	\$	41,933.73	RUT
Kids Reference	Library Books	\$	239.80	Library
Kielsmeier, Levi	P&R Refund	\$	30.00	General
Kimmich, Branden	P&R Refund	\$	60.00	General
Kirkwood Community College	Police Department Training	\$	21.00	General
Kloberdanz, Melissa	P&R Refund	\$	30.00	General
Krueger, Kim	P&R Refund	\$	30.00	General
Kwik Star	Fire/Amb-gas	\$	263.85	General
LaFrentz, Trevor	P&R Refund	\$	20.00	General
Landers, Heather	P&R Refund	\$	30.00	General
Larson, Jennifer	P&R Refund	\$	30.00	General
Larson, Josh	P&R Refund	\$	60.00	General
Lehman, Stephanie	P&R Refund	\$	30.00	General
Liedahl, Jason	P&R Refund	\$	30.00	General
Leistikow, Ashley	P&R Refund	\$	30.00	General
Lemon, Breanna	P&R Refund	\$	20.00	General
Lenz, Ryan	P&R Refund	\$	30.00	General
Leonhart, Jaime	P&R Refund	\$	30.00	General
Lewis, Randy	Community Room Deposit Refund	\$	175.00	CCR
Marcotte, Kimberley	P&R Refund	\$	60.00	General
Martin, Heather	P&R Refund	\$	20.00	General
Matt Parrott	Office Supplies	\$	470.79	Gen/Lib
Matthias, Kelsie	P&R Refund	\$	50.00	General
McMahon, Brett	Cemetery Care	\$	450.00	Wat/Sew
MEAN	Wholesale	\$	87,787.84	Electric
Megan, Emily	P&R Refund	\$	40.00	General
MicroMarketing	Videos-Books	\$	213.62	Library
Midamerican Energy	Elec/Gas	\$	2,143.08	All Funds
Midler, Mark	P&R Refund	\$	30.00	General
Midwest Safety Councilor	Fire-Sensor	\$	136.10	General

Mihm, Chris	P&R Refund	\$	50.00	General
Miller, Danielle	P&R Refund	\$	30.00	General
Miller, Erin	P&R Refund	\$	30.00	General
Miller True Value	Postage, Masks	\$	78.92	Gen/Wat
Moothart, Tammi	P&R Refund	\$	90.00	General
Mulert, Wendy	P&R Refund	\$	30.00	General
Munson, Sherri	P&R Refund	\$	30.00	General
Nabholz, Brian	P&R Refund	\$	20.00	General
Nelson, Jared	P&R Refund	\$	20.00	General
Nemeth, Lenell	P&R Refund	\$	50.00	General
Nieman, Clay	P&R Refund	\$	20.00	General
New Age Electric	Utility Bill Overpayment	\$	2.33	Electric
NMPP	Membership Dues	\$	967.21	Electric
Northern Tool	Membership Renewal	\$	39.99	Electric
Northway Corporation	S. Lift Station Sewer Pump Repair	\$	6,606.65	Sewer
Nuss, Hanna	P&R Refund	\$	50.00	General
Oldakowski, Jason	P&R Refund	\$	60.00	General
Pautsch, Eve	P&R Refund	\$	30.00	General
Pavelec, Bridget	P&R Refund	\$	60.00	General
Pickett, Jared	P&R Refund	\$	20.00	General
Pioneer Woman	Renewal	\$	20.00	Library
Pollock, Tina	Community Room Deposit Refund	\$	75.00	CCR
Premier Technology	Technology	\$	60.00	Library
Reinicke Construction	Building Permits Reimbursements	\$	1,626.17	General
Reminisce	Renewal	\$	14.98	Library
Resco	1,024 Ft of Triplex Cable	\$	1,495.04	Electric
Ryherd, Sharon	P&R Refund	\$	30.00	General
Sanders, Shaun	P&R Refund	\$	30.00	General
Sawyer, Julie	Community Room Deposit Refund	\$	150.00	General
Schliske, Mary	P&R Refund	\$	30.00	General
Schulte, Kayleen	P&R Refund	\$	50.00	General
Secretary of State	Notary Renewal	\$	30.00	General
Sheridan, Diane	P&R Refund	\$	20.00	General
Sickles, James	P&R Refund	\$	30.00	General
Sinram, Josh	P&R Refund	\$	20.00	General
Skeie, Lindsay	P&R Refund	\$	40.00	General
Slater, Troy	P&R Refund	\$	60.00	General
Sommerlot, Zach	P&R Refund	\$	50.00	General
Spahn & Rose	Park Building Materials	\$	325.18	General
Squier, Katie	P&R Refund	\$	20.00	General
State Revolving Loan Fund (SRF)	Sewer Plant Payment #4	\$	348,760.00	Sewer
Stanley, Sarah	P&R Refund	\$	60.00	General
Steege, Emily	P&R Refund	\$	30.00	General

Stokes Welding	Sewer Plant Mower Parts	\$	72.50	Sewer
Teeling, Owen	P&R Refund	\$	50.00	General
Thede, Chris	P&R Refund	\$	30.00	General
Thode, Sabrina	P&R Refund	\$	30.00	General
Thomas, Nikki	P&R Refund	\$	30.00	General
Thurm, Brandon	P&R Refund	\$	20.00	General
Thurm, Kevin	P&R Refund	\$	60.00	General
Trostel, Kala	P&R Refund	\$	60.00	General
Trunkhill, Elizabeth	P&R Refund	\$	30.00	General
Ullom, Brooke	P&R Refund	\$	30.00	General
Ulrich, Dee	Community Room Deposit Refund	\$	75.00	CCR
UMB	South State Payment Debt Service	\$	106,125.00	Debt Serv
USA Blue Book	Sewer Materials/Backflow Preventer	\$	905.41	Sewer
US Cellular	Cell Phone	\$	609.72	General
Valde, Trent	P&R Refund	\$	30.00	General
VanClark, Jason	P&R Refund	\$	30.00	General
Verizon	Car Computer	\$	80.00	General
Visa	Amb-Norton	\$	95.39	General
Wagner, Christy	P&R Refund	\$	60.00	General
Walderbach, Brianna	P&R Refund	\$	20.00	General
Walters, Becky	P&R Refund	\$	30.00	General
Walter, Marie	P&R Refund	\$	30.00	General
Walther, Jodi	P&R Refund	\$	60.00	General
Watt, Lindsey	P&R Refund	\$	30.00	General
Waverly Newspaper	Renewal & Ads	\$	283.37	General
Waverly Utilities	Quarterly Fees	\$	1,000.00	Electric
Wellmark	Employee Health Insurance	\$	5,158.77	All Funds
Westendorf, Stephanie	P&R Refund	\$	60.00	General
White, Caitlin	P&R Refund	\$	60.00	General
White, Monica	P&R Refund	\$	60.00	General
Eidner, Angie	P&R Refund	\$	30.00	General
Williams, Kim	Community Room Deposit Refund	\$	75.00	CCR
Willitts, Taylor	P&R Refund	\$	20.00	General
Wirtjes, Ryan	P&R Refund	\$	30.00	General
Wittenburg, Jessica	P&R Refund	\$	50.00	General
Wooldrik, Holly	P&R Refund	\$	30.00	General
Zaputil, Abby	P&R Refund	\$	20.00	General
Total		\$	1,104,632.53	

The Council discussed an Iowa Living Roadway Trust Fund Application. They would like to discuss the project at it's the May 18 City Council Meeting with Gary Everding Sr. and Leslie Berckes.

The Council discussed any changes to City Facilities as it relates to COVID-19 Closings; there was no change. The Council did move the date for City-Wide Clean-Up Day to May 30, 2020 from 8:00 a.m. to Noon. Due to COVID-19 this year residents will be required to unload all of their items either into the dumpster or into the bucket of the tractor or skidloader; bring your unloading help with you.

In Other Business Councilman Wikner has observed residents from outside the Denver City Limits using the Brush Dump, it is not to be used by County Residents unless they pay at City Hall for the amount of yard waste they deliver, he would like to see the cameras installed so identification and recording of license plates can be viewed on camera and turned over to the Denver Police Department. Councilman Hartman said he would put a message on Facebook that the Brush Dump is for residents who live within the Denver City Limits. Councilman Wittenburg asked when Lincoln Street would be repaired? Larry Farley was going to have the repairs done with the Summer Street Work.

Motion Wikner, second Richmann to adjourn. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None. The City Council Meeting adjourned at 8:40 p.m.

Rod Diercks, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.