

The first meeting of June for the Denver City Council, Bremer County, Iowa was held on Monday June 1, 2020 at the Denver City Hall Council Chambers. Council Members present were Gavin Carman, Sean Hartman, Mark Richmann, Joel Wikner, Matt Wittenburg. There were six people in attendance.

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

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

Motion Wikner, second Hartman to approve the Minutes of May 18, 2020 City Council Meeting. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

There was no Public Forum.

Motion Richmann, second Hartman to approve the Bills Presented for Payment for June 1, 2020. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Bills Presented for Payment for June 1, 2020.

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| Wages-Variou Persons | 5/7/20 & 5/21/20 | \$ | 38,087.71 All Funds |
| F.I.C.A. | Withholding Taxes | \$ | 11,997.23 All Funds |
| ICMA Retirement Corp | Retirement Contribution | \$ | 600.16 Electric |
| IPERS | Retirement Contribution | \$ | 7,765.49 All Funds |
| Iowa Treasurer | Sales Tax Reimbursement | \$ | 3,865.00 All Funds |
| Iowa Treasurer | Withholding Tax | \$ | 2,144.00 All Funds |
| Aflac | Employee Insurance | \$ | 539.88 All Funds |
| Health Equity | HSA Contributions | \$ | 2,935.67 All Funds |
| ACCO | Chlorine | \$ | 555.50 Water |
| ACES | Backup | \$ | 194.75 General |
| AECOM | Engineering Services | \$ | 3,282.57 RUT |
| Ahlers & Cooney P.C. Attorneys | Attorney Fees | \$ | 537.50 General |
| Allied Glass | City Hall/Library Door Repair | \$ | 2,055.57 General |
| Baker & Taylor | Books | \$ | 271.49 Library |
| Bird Watching Dot Com | 4 Eagle Optics Binoculars-Library | \$ | 319.80 Library |
| Black Hawk Rental | Boom Lift Rental | \$ | 778.75 Water |
| Black Hawk Sprinklers | Sprinkler System Annual Inspection | \$ | 162.00 General |
| Black Hawk Waste | May Solid Waste /Recycling Collection | \$ | 8,726.75 General |
| BMC Aggregates | Roadstone | \$ | 437.49 RUT |
| Boundtree | Amb-Patient Care | \$ | 77.28 General |
| Brothers Market | Misc. Supplies | \$ | 236.45 RUT/Lib |
| Brothers Market | Utility Refund | \$ | 2,556.10 All Funds |
| Cenage | Books | \$ | 42.68 Library |
| Central Iowa Distributing | Park Supplies | \$ | 1,291.00 General |
| Crystal Heating & Plumbing | Public Works Bldg. Septic Tank Pumping | \$ | 400.00 General |
| Davis Farm & Auto | Auto Repair | \$ | 1,571.67 General |
| Denver Ambulance | Crew Events | \$ | 1,500.00 General |

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| Denver Ambulance | Loftus Donation | \$ | 200.00 | General |
| Denver Fire | Loftus Donation | \$ | 200.00 | General |
| Denver Insurance | City Insurance Premium | \$ | 84,599.00 | All Funds |
| Denver Police | Loftus Donation | \$ | 200.00 | General |
| Denver Postmaster | May Billing & Stamps | \$ | 426.60 | General |
| Denver Spraying Service | Roundup for Sewer Plant | \$ | 180.00 | Sewer |
| Denver Underground | Work on S. State Street | \$ | 2,310.00 | RUT |
| DGR Engineering | Electric Distribution System Mapping | \$ | 3,748.00 | Electric |
| Digital Ally | Battery Cover - Police Dept. | \$ | 245.00 | General |
| Dillon Law PC | Attorney Fees | \$ | 140.39 | General |
| D&K Products | P&R Supplies Chalk & Turface | \$ | 509.59 | General |
| Displays2go | Banner Brackets | \$ | 1,638.95 | Electric |
| Electronic Engineering | Fire-Battery | \$ | 210.00 | General |
| Emergency Services Marketing Corp | Amb-Renewal | \$ | 60.00 | General |
| Eurofins | Water Analysis | \$ | 962.25 | Wat/Sew |
| Farmers Win | Gas / LP Gas | \$ | 1,582.88 | RUT/sew/gen |
| Gardner Media | Books | \$ | 152.07 | Library |
| Gierke-Robinson | Water Material | \$ | 86.90 | Water |
| Hawkeye Fire & Alarm | Fire Dept.-Fire Extinguisher | \$ | 88.00 | General |
| Hawkins | Barrel of Polymer-Sewer | \$ | 2,542.67 | Sewer |
| Heckenlively, Brandon | Utility Deposit Refund | \$ | 150.00 | UDR |
| Home Depot | Boom Truck Supplies | \$ | 657.24 | Electric |
| Hop's Snow Removal | Park & Recreation Mower | \$ | 600.00 | General |
| Ingram | Books | \$ | 384.12 | Library |
| Iowa Tree Service | Stump Grinding | \$ | 600.00 | General |
| Knoll, James | Fire - Computer Software | \$ | 53.49 | General |
| Kwik Star | Amb/Fire - gas | \$ | 234.27 | General |
| Leisinger, David | Community Room Deposit Refund | \$ | 75.00 | CCR |
| Matt Parrott | Office Supplies | \$ | 438.26 | General |
| McMahon, Brett | Cemetery Care | \$ | 1,400.00 | Wat/Sew |
| MEAN | Wholesale Elec. & Elec. Cost Study | \$ | 83,808.33 | Electric |
| Mercy One | Amb-Patient Care | \$ | 165.36 | General |
| Mi-Tech | Fiberoptic Study | \$ | 2,940.00 | General |
| MicroMarketing | Audio & Video | \$ | 371.87 | Library |
| Midamerican Energy | Elec/Gas | \$ | 455.34 | All Funds |
| Midwest Safety Counselor | Fire-Sensor | \$ | 136.34 | General |
| Njus, Macy | Utility Deposit | \$ | 158.30 | UDR |
| Nutri-Ject System | Sludge Hauling | \$ | 3,184.63 | Sewer |
| Ott, Marcia | Utility Deposit Refund | \$ | 150.00 | UDR |
| PCC | Ambulance Billing | \$ | 545.55 | General |
| Petty Cash | City Wide Cleanup | \$ | 200.00 | General |
| Photo Pro | Camera - Police Dept. | \$ | 378.47 | General |
| Platte, Kelly | Misc. Supplies | \$ | 66.38 | Library |
| Premier Technology | Technology | \$ | 60.00 | Library |

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| Radarsign | Speed Limit Sign | \$ | 3,515.00 | General |
| Restoration Services | EMS Building Maintenance | \$ | 1,000.00 | General |
| Sandry Fire | Fire-Auger New Fire Hose Pumper | \$ | 9,296.49 | General |
| Santiago, Cordero Mendoza | Utility Deposit Refund | \$ | 250.00 | UDR |
| Seelhammer, Todd | Fire-Feed Spray Gun | \$ | 29.95 | General |
| Sheets, Lauren | Utility Deposit Refund | \$ | 250.00 | UDR |
| Shield Technology | Shieldware Police Dept. | \$ | 240.00 | General |
| Snyder & Associates | Engineering Services | \$ | 8,418.31 | RUT |
| Stout Tree Care | Tree Maintenance | \$ | 2,700.00 | General |
| Thomas, John | Utility Deposit Refund | \$ | 75.00 | UDR |
| System Technology Group | Programming | \$ | 495.00 | Library |
| Trans-America-Macqueen Equipment | Street Sweeper Repair | \$ | 1,121.43 | RUT |
| USA Blue Book | Spray Paint for Fire Hydrants | \$ | 194.72 | Water |
| Van Wert Co. | Electric Materials | \$ | 417.50 | Electric |
| Verizon | Car Computer | \$ | 80.02 | General |
| Waverly Tire | Lawn Mower Tire | \$ | 16.00 | General |
| Wellmark BCBS | Employee Insurance | \$ | 5,158.77 | All Funds |
| Wittenburg, Darcy | Baseball Equipment-Drag, Pitcher's Md | \$ | 1,390.36 | General |
| Woolverton | Amb-Mailing | \$ | 1,309.08 | General |
| | Totals | \$ | 326,185.37 | |

PG.2114

The City Council discussed the Minor Plat of Subdivision submitted by Alton & Karen Hintz and Steve & Kelly Langan. The Council reviewed the Minutes of the Planning & Zoning Board who approved the Minor Subdivision Plat at its May 27, 2020 Meeting. Julie Buss filed a written Letter of Objection explaining how the issue was water; storm water cannot get out of the area she calls the "pinch area" rip rap has been placed there and it get moved out by the force of the water the 20" tile is not large enough for the water to move thru. Al Hintz & Steve Langan felt they have addressed Julie Buss' concerns regarding storm water drainage to her father's property.

Motion Hartman, second Wikner to approve Resolution no. 40-2020 Minor Plat of Subdivision for Alton & Karen Hintz and Steve & Kelly Langan. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wittenburg. NAYS: None. ABSTAIN: Wikner.

Motion Carman, second Wittenburg to approve Resolution No. 41-2020 Authorizing Fixed Salaries for City Employees for the Fiscal Year beginning July 1, 2020 and Ending June 30, 2021. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Hartman, second Wikner to approve Resolution No. 42-2020 the Compensation Package for the City Clerk/Administrator Larry Farley. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Richmann, second Wittenburg to approve Resolution No. 43-2020 Compensation Package for Electric Superintendent Larry Zars. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Hartman, second Carman to approve Resolution No. 44-2020 Removal of Delinquent Accounts from the G Works Utility Billing System. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

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

Councilman Carman left the Council meeting at 7:30 p.m.

Larry Farley reviewed the Tnemec Paint Colors for the Water Tower with the City Council. The colors are Monterrey Tile, Canary Yellow, Tank White and Black.

Motion Richmann, second Hartman to set a Special Meeting for June 29, 2020 at 7:00 p.m. in the Council Room for a Public Input Meeting with the Iowa Street Property Owners to discuss the street project. The Council would like Engineer Mark Durbahn and City Attorney Pat Dillon present to answer any questions from property owners. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Richmann, second Wikner to approve changing the date of the September 7, 2020 City Council meeting to Tuesday September 8, 2020 at 7:00 p.m. in Observance of the Labor Day Holiday. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

The City Council continued to follow Governor Reynolds Proclamation of Disaster Emergency for the COVID-19 Virus. Playgrounds, Park Restrooms, Campgrounds, Community Room (Restricted to 50% Occupancy and requires Social Distancing for everyone using the room), Discontinue Zoom Meetings except upon request, Utility Billing Policies and Utility Billing Fees will be open and return to the normal City Policies on Tuesday June 2, 2020.

In Other Business Councilman Richmann informed the Council that Clean-Up Day went smooth and recommended we do the same thing next year with everyone unloading their own material into the dumpsters or to the metal recycling area. Police Officer Matt Root informed the Council that Golf Cart Registration has been scheduled for June 28, 2020 between 2:00 p.m. – 4:00 p.m. at Willow run Country Club.

Motion Richmann, second Wikner to adjourn. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None. The City Council Meeting adjourned at 8:15 p.m.

Rod Diercks, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.