

The first meeting of July for the Denver City Council, Bremer County, Iowa was held on Monday July 6, 2020 at the Denver City Hall Council Chambers. Council Members present were Sean Hartman, Mark Richmann, Joel Wikner, Matt Wittenburg. Councilman Gavin Carman was absent. There were five people in attendance.

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

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

Motion Hartman, second Wikner to approve the Minutes of June 29, 2020 City Council Meeting. AYES: Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

During Public Forum Darcy Wittenburg informed the Council that Discoveries Pre-School had positive cases of COVID-19. Darcy cancelled the season of teams that were involved. The Council encouraged Darcy Wittenburg and Denver Park & Recreation to err on the side of caution as we work thru the COVID-19 Pandemic.

Amber Heller presented the Denver Ambulance Service By-Laws to the City Council. Mayor Diercks & Council Members discussed bringing family members when responding to a call, Ambulance Incentive Pay is included in the By-Laws, Ambulance Scholarship and criteria to be awarded the \$1,000 Ambulance Scholarship include taking 36 hours of monthly on-call time for 12 months.

Motion Hartman, second Richmann to approve Resolution No. 51-2020 Adopting the Denver Ambulance Service By-Laws. ROLL CALL VOTE: AYES: Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Engineer Mark Durbahn informed the Council he plans to prepare a Supplemental Agreement for Professional Services in the amount of \$7,000 to prepare the Permanent Easements for the Iowa Street Reconstruction Project. There are forty-six Permanent Easements that will need to be prepared. The Council also discussed the price per square foot to compensate each property owner for the permanent easement. Mark Durbahn used the Bremer County Assessor Lot Value Per Square Foot to determine the compensation value. The Council preferred to stick with this method for calculating compensation for the permanent easements. Using the Bremer County Assessor Lot Value also avoids the cost of paying for appraisals. Mark Durbahn will also be starting a Facebook Page for the Iowa St. Reconstruction Project.

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

The Council discussed Brenda Gibson bill in the amount of \$18,943.24 for basement damage losses at the Hair Loft sustained from an alleged sewer backup on September 3, 2018. The Council decided to abide by the City's Insurance Carrier (Employer's Mutual Insurance) decision that Brenda Gibson's loss at the Hair Loft are specifically excluded from coverage under the City's Liability Policy.

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

**Bills Presented for Payment for July 6, 2020.**

Wages-Variou s Persons	6/4/20 & 6/18/20	\$	42,290.91	All Funds
F.I.C.A.	Withholding Taxes	\$	13,269.45	All Funds
ICMA Retirement Corp.	Retirement Contribution	\$	600.16	Electric
IPERS	Retirement Contribution	\$	8,517.53	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	2,967.00	All Funds
Iowa Treasurer	Withholding Tax	\$	2,303.00	All Funds
Aflac	Employee Insurance	\$	539.88	All Funds
Health Equity	HAS Contributions	\$	2,771.89	All Funds
The Hartford	Employee Group Life-April & May	\$	320.46	All Funds
Iowa Treasurer	Electric Use Tax	\$	229.00	Electric
Iowa Workforce Development	Unemployment Insurance	\$	126.41	All Funds
Iowa Treasurer	Water Excise Tax	\$	1,079.00	Water
ACCO	Chlorine	\$	537.75	Water
ACES	Backup	\$	194.75	General
Adams, Jen	P&R Refund	\$	25.00	General
AECOM	Engineering Services	\$	5,675.85	RUT
Aero-Mod	Sewer Materials	\$	1,319.56	Sewer
All Flags	Flags	\$	125.33	General
ASPRO	Cold Asphalt Mix	\$	954.60	RUT
Baker & Taylor	Books	\$	48.80	Library
Bierman, Ann	Community Room Deposit Refund	\$	75.00	CCR
Birdwatching Dot Com Store	Binocular Harness-Library	\$	79.80	Library
Black Hawk Waste	Solid Waste /Recycling Collection	\$	8,844.70	General
BMC Aggregates	Roadstone	\$	242.57	RUT
Bound Tree	Amb-Patient Care	\$	287.64	General
Bremer County Auditor	City Election	\$	798.66	General
Bremer County Building & Zoning	Quarterly Fees	\$	390.00	General
Brooks, Janice	P&R Refund	\$	60.00	General
Brothers Market	Misc. Supplies & Utility Refund	\$	2,933.08	Gen/Lib
City Laundering	Mats	\$	1,256.82	General
Collaborative Summer Program	Summer Reading	\$	135.25	Library
Continental Research	Bathroom Maintenance	\$	252.21	General
Cook, Katie	P&R Refund	\$	25.00	General
Country Living	Renewal	\$	32.07	Library
Crescent Electric	Electric Materials	\$	420.34	Electric
Darley	Fire Dept. – Nozzles	\$	298.72	General
Davis Farm & Auto	Auto Repair	\$	2,193.28	Fire/Rut/Sew
Deedra Dahlager	P&R Refund	\$	105.00	General
Darr, Rachel	P&R Refund	\$	35.00	General

Davis, Jason	Community Room Deposit Refund	\$	75.00	CCR
Demco	Office Supplies	\$	287.71	Library
Denver Postmaster	Billing & Stamps	\$	497.30	Electric
Denver Underground	Watermain Repair	\$	1,862.50	Water
DGR Engineering	Electric Distribution Mapping	\$	3,113.50	Electric
DGR Engineering	Water Tower Painting Inspection	\$	2,391.50	Water
Dillon Law P.C.	City Attorney Charges	\$	557.88	General
DK Products	Park Maintenance	\$	476.25	General
Doepke, Cortney	P&R Refund	\$	55.00	General
Don's Truck	Fire-Auto Repair	\$	177.67	General
Duncraft	Bird Feeder Library	\$	121.80	Library
Ellithorpe, Charlie	P&R Refund	\$	145.00	General
Eurofins Test America	Water Analysis	\$	927.75	Wat/Sew
Farley, Larry	Mileage	\$	36.80	General
Farmers Win	Gas/Diesel/LP	\$	2,003.02	Sew/Rut/Ge
Forum	Publications	\$	1,340.71	General
Gore, Jordan	P&R Refund	\$	25.00	General
Grainger	Sewer Materials	\$	121.66	Sewer
Guthrie, Dawn	P&R Refund	\$	35.00	General
Hardy, Anne	P&R Refund	\$	60.00	General
Heller, Josh	Amb-Auto Repair	\$	25.67	General
Herman, Austin	Utility Deposit Refund	\$	149.17	UDR
H&H Screen Printing	Shirts	\$	2,231.00	General
Hockenson, Morgan	P&R Refund	\$	55.00	General
Hostelka, Lisa	Community Room Deposit Refund	\$	75.00	CCR
HP Inc	Printer	\$	471.49	General
Huffman, Krista	P&R Refund	\$	35.00	General
Impact Marketing	Website Maintenance	\$	94.50	General
Ingram	Books	\$	249.75	Library
Iowa Dept. Public Safety	Annual Fee	\$	1,200.00	General
Iowa Finance Authority	Sewer Plant Payment #4	\$	354,606.47	Sewer
Iowa History Journal	Renewal	\$	18.95	Library
Iowa Prison Industries	6 Speed Limit Signs	\$	219.12	RUT
Iowa Sports Supply	Baseball/Softball Equipment	\$	1,032.58	General
Johnson, Sydnie	P&R Refund	\$	25.00	General
Jancaric, Jessica	Utility Deposit Refund	\$	250.00	UDR
J.R. Stelzer Company	Water Tower Painting	\$	103,801.75	Water
Kipp, Rick	New Home Bldg. Permit Reimb.	\$	2,273.92	All Funds
Kloberdanz, Melissa	P&R Refund	\$	25.00	General
Kuecker, Karly	P&R Refund	\$	25.00	General
Kuenstling, Keith	Mileage	\$	41.40	Sewer
Kwik Star	Amb/Fire Fuel	\$	373.39	General
Landers, Meghan	P&R Refund	\$	75.00	General

Leathers & Associates	Cyclone City Park Slide	\$	591.87	General
Leidahl, Jason	P&R Refund	\$	80.00	General
LG Playground	Playground Repair	\$	515.04	General
Matt Parrott-Storey Kenworthy	Office Supplies	\$	1,488.74	All Funds
McGrane, Cody	P&R Refund	\$	90.00	General
McMahon, Brett	Cemetery Care	\$	1,750.00	Wat/Sew
Mercy One	Amb-Patient Care	\$	32.47	General
MicroMarketing	DVD & Books	\$	322.92	Library
MidAmerican Energy	Gas/Electric	\$	4,695.26	All Funds
Mueller, Kimberly	P&R Refund	\$	35.00	General
Municipal Pipe Tool	Clean Lift Station	\$	1,173.25	Sewer
Murch, Sally	P&R Refund	\$	25.00	General
Nowack, Marianne	Park Reservation Refund	\$	25.00	General
Oriental Trading	Library Programming	\$	110.94	Library
Pautsch, Eve	P&R Refund	\$	40.00	General
PCC	Amb-Billing	\$	1,191.76	General
Perfection Learning	Books	\$	396.34	Library
Petty Cash	Golf Cart/P&R Ump	\$	1,810.00	General
Platte, Kelly	Back Pack	\$	53.91	Library
Pletz, Chris	Plexiglass	\$	34.22	Library
Plumb Supply	Park Repair	\$	8.53	General
Premier Technology	Technology	\$	60.00	Library
Rack'em Up Productions	Ambulance-Uniforms	\$	2,586.33	General
Rigel, Kara	P&R Refund	\$	25.00	General
Root, Matt	SD Card & Mileage	\$	27.32	General
Ryan Extermination	Pest Control	\$	120.00	All Funds
Sandeas	Office Supplies	\$	19.00	Library
Schneider, Brian	Amb-Garage Door Opener	\$	42.79	General
Seegers, Lindsey	P&R Refund	\$	25.00	General
Sellers, Lindsey	Utility Deposit Refund	\$	101.39	UDR
Smoke Eater	Fire-Renewal	\$	176.00	General
Snyder & Associates	Engineering Services	\$	9,146.03	RUT
Spahn & Rose	Lumber 2' x 10'	\$	24.02	RUT
Star Equipment	Broom Rental	\$	265.00	RUT
Teiskotter, Ashley	P&R Refund	\$	20.00	General
Tiedt Nursery	Library Plants	\$	146.43	Library
Trostel, Kala	P&R Refund	\$	50.00	General
US Cellular	Cell Phone	\$	102.15	General
Utility Equipment Company	2 - 4" Water Valves	\$	1,313.88	Water
Verizon	Police Car Computer	\$	80.02	General
Wagner, Chris	P&R Refund	\$	55.00	General
Wea Trust	Ambulance – Refund	\$	14.80	General
Weeds on Fire	Weed Spraying City Properties	\$	2,410.64	All Funds

Weiss, Walker	Utility Deposit Refund	\$	250.00	UDR
Wellmark	Employee Insurance	\$	5,158.77	All Funds
Wertjes Uniforms	Uniform	\$	415.98	General
Wikner, Joel	Mileage	\$	46.00	General
Wilson, Paul	Utility Deposit Refund	\$	4.27	UDR
Wittenburg, Jessica	P&R Refund	\$	35.00	General
Wolter, Gene	Park Refund	\$	25.00	General
		\$	514,272.50	

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Motion Wikner, second Richmann to approve Resolution No. 52-2020 to purchase a Lofted Barn Storage Building from RGK Portable Buildings in West Union, Iowa for \$3,344 delivered to Denver, Iowa. ROLL CALL VOTE: AYES: Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Hartman, second Wikner to approve Resolution No. 53-2020 to purchase a new Ford F-150 4 x 2 Pickup Regular Cab with Exterior Color: Oxford White, Interior Color: Medium Earth Gray; from Roling Ford in Shell Rock, Iowa in the amount of \$24,475. ROLL CALL VOTE: AYES: Hartman, Wikner, Wittenburg. NAYS: Richmann. ABSENT: Carman.

Motion Richmann, second Wikner to approve Resolution No. 54-2020 to approve Pay Request #1 for work completed by J.R. Stelzer Company on the Water Tower Repainting Project in the amount of \$103,801.75. ROLL CALL VOTE: AYES: Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Larry Farley, Councilman Hartman and Councilman Richmann updated the Council on discussions with Butler-Bremer Communications having an interest in providing the City of Denver high speed internet service, phone service and cable television service. Butler-Bremer Communications will be mailing out a survey to Denver Businesses and residential homeowners to gauge community interest in their services in the next month.

Larry Farley reviewed the updated Employee Personnel Policy with the changes made from the June 15, 2020 City Council Meeting. The Council will vote on the Employee Personnel Policy at its July 20, 2020 City Council Meeting.

In Other Business Larry Farley informed the Council G & A Investments took ownership on July 1, 2020 of the property located at 220 West Franklin Street. The Council plans on discussing Housing Incentives for 2021 at its July 20, 2020 City Council Meeting.

Motion Wikner, second Richmann to adjourn. AYES: Hartman, Richmann, Wikner, Wittenburg. NAYS: None. The City Council Meeting adjourned at 9:50 p.m.

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Rod Diercks, Mayor

ATTEST:

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Larry Farley, City Clerk/Admin.