

The first meeting of August for the Denver City Council, Bremer County, Iowa was held on Monday August 3, 2020 at the Denver City Hall Council Chambers. Council Members present were Gavin Carman, Sean Hartman, Mark Richmann, Joel Wikner, Matt Wittenburg. Councilman Gavin Carman was absent. Councilman Carman was on Zoom Video. There were nine people on Zoom Video.

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

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

Motion Hartman, second Wikner to approve the Minutes of July 20, 2020 City Council Meeting with one correction of a Motion. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

There was no Public forum.

Denver received the Bird Friendly Community Certification during the Council Meeting. Tom Carr representing Bird Friendly Iowa was started in 2015 and many more communities in Iowa, in neighboring states and now in Counties are going thru the Certification process. Denver received a Bird Friendly Iowa Flag and two signs to be installed wherever the City desires such as the entrance into town or in a park. Bird Friendly Iowa is the practice of environmental conservation. The bird population has decreased by 30% since the 1970s. Members of the Denver Bird Friendly Community included Gary Everding Sr., Craig Rash and Laura Chapin. Prairie Rapids Audubon Society presented the City of Denver a check in the amount of \$100.

Electrical Engineer Dennis Haselhoff informed the Council the Electric System Mapping Task is 99% completed. Work on designing the H Structure is in progress. The plan is to replace the H-Structure with new style pole structures and underground switchgear, install a 3-Phase Switch with interrupters, the second circuit to the North of 260th Street the pole with the metering equipment will be replaced, lead time for switchgear is 14-16 weeks due to the pandemic and factory shutdowns, order to purchase materials will be placed in the next month, the estimated cost of the switchgear is \$36,000, will be asking for quotes from 3-4 contractors, construction to begin in the Spring of 2021. This improvement on the electrical system will limit the number of customers out of power and reduce the amount of time of the outage. Electrical System Analysis will begin after the H-Structure Design and bidding is completed. The Arc Flash Assessment will be in early 2021.

The Denver City Council discussed an inquiry from Ed Blumenshine of 521 South State Street, if he replaced his sidewalk this year at his expense and the City does Phase II of the South State Street Reconstruction Project would Ed Blumenshine be assessed at a later date for sidewalk related replacement costs? The City Council was in agreement that if Ed Blumenshine has to replace his sidewalk in the next twenty years due to street construction, he will not be assessed for sidewalk replacement costs.

Motion Hartman, second Richmann to approve the Bills Presented for Payment for August 3, 2020. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Bills Presented for Payment for August 3, 2020

Wages-Variou Persons	7/2/20, 7/16/20, 7/31/20	\$	61,218.76	All Funds
F.I.C.A.	Withholding Taxes	\$	19,747.00	All Funds

ICMA Retirement Corp	Retirement Contribution	\$	925.44	Electric
IPERS	Retirement Contribution	\$	12,315.92	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	4,105.00	Sw/El
Iowa Treasurer	Water Excise Tax	\$	1,176.00	Water
Iowa Treasurer	Withholding Tax	\$	3,517.00	All Funds
Aflac	Employee Insurance	\$	809.82	All Funds
Health Equity	HSA Contributions	\$	3,275.61	All Funds
The Hartford	Employee Group Life-April & May	\$	320.46	All Funds
Iowa Treasurer	Water Excise Tax	\$	1,176.00	Water
ACCO	Sodium Hypochlorite	\$	252.50	Water
ACES	Backup	\$	151.00	General
AECOM	Engineering Services-Iowa St.	\$	4,126.37	RUT
Appel, Melissa	Community Room Deposit Refund	\$	75.00	CCR
Asmus, Nathan	Amb-Incentive Pay	\$	335.00	General
Baker & Taylor	Books	\$	274.82	Library
Black Hawk County 9-1-1	Fire-Radio Access	\$	168.96	General
Black Hawk Waste	Solid Waste & Recycling Collection	\$	8,858.00	General
Blocker, Jen	Community Room Deposit Refund	\$	75.00	CCR
Boger, Jen	Community Room Deposit Refund	\$	75.00	CCR
Bound Tree	Amb-Patient Care	\$	900.76	General
Brothers Market	Misc. Supplies & Utility Refund	\$	3,924.51	General
Browning, Kim	Amb-Incentive Pay	\$	420.00	General
Carter, Rich	Amb-Incentive Pay	\$	150.00	General
Cedar Bend Humane Society	Cat Surrender	\$	120.00	General
Center Point Large Print	Books	\$	44.34	Library
City Laundering	Mats	\$	257.23	General
Clemen, Garrett	Utility Deposit Refund	\$	150.00	UDR
Conner, Chelsea	P&R Refund	\$	25.00	General
Crescent Electric	Electric Materials	\$	347.55	Electric
Cummins	Engine Heater	\$	243.91	Water
Davis Farm & Auto	Auto Repair	\$	3,431.39	RUT/Gen
Demco	Misc. Supplies	\$	182.68	Library
Denver Insurance Agency	Insurance Update	\$	16.00	General
Denver Oil	Oil	\$	691.90	RUT
Denver Postmaster	July Billing & Stamps	\$	439.74	Electric
Denver Spraying Service	Roundup	\$	196.25	General
DGR Engineering	Electric Mapping/Water Tower	\$	17,162.57	Electric
Dillon Law P.C.	City Attorney Fees	\$	299.62	General
DMCA	Renewal	\$	6.00	Library
D&N Fence	Fence Repair	\$	475.00	General
Eurofins-Test America	Wastewater/Water Analysis	\$	971.75	Wat/Sew
Forum	Subscription Renewal	\$	29.95	Library
Forum	Legal Publications	\$	579.35	General

Garrigan, Brittney	Utility Deposit Refund	\$	150.00	UDR
Gehrke, Amy	Amb-Incentive Pay	\$	545.00	General
Gienau, Larry	Community Room Deposit Refund	\$	175.00	CCR
Gierke-Robinson	Misc. Supplies	\$	122.89	RUT
Gordon Flesch Co	Copier Repair	\$	194.00	General
Grainger	Filters/Voltage Meters	\$	380.02	Sewer
Happel, Jen	Amb-Incentive Pay	\$	320.00	General
Heller, Amber	Amb-Incentive Pay	\$	340.00	General
Heller, Josh	Amb-Incentive Pay	\$	290.00	General
Home Depot	Sewer Maintenance	\$	290.80	Sewer
Hostelka, Andrew	Amb-Incentive Pay	\$	180.00	General
Impact Marketing	Website Maintenance	\$	75.00	General
Ingram	Books	\$	485.75	Library
INRCOG	Dues/Safety Group	\$	4,007.80	General
Iowa Dept of Natural Resources	Annual Water Supply Fee	\$	203.28	Water
Iowa Dept of Natural Resources	Annual Wastewater Permit Fee	\$	210.00	Sewer
Iowa One Call	Underground Locates	\$	45.20	Electric
Jensen, Joshua	Utility Deposit Refund	\$	150.00	UDR
Jesse, Linda	Amb-Incentive Pay	\$	195.00	General
Klinghammer, Chris	Amb-Incentive Pay	\$	545.00	General
Knoll, James	Amb-Incentive Pay	\$	110.00	General
Kwik Star	Gas/Electric	\$	185.07	Gen/RUT
Laures, Terri	Community Room Deposit Refund	\$	75.00	CCR
Lockhart, Amy	Community Room Deposit Refund	\$	75.00	CCR
LTD Broadband	Internet for Sewer Plant	\$	240.00	Sewer
Manatt's	Cold Asphalt Mix	\$	344.25	RUT
Matt Parrott	Office Supplies	\$	705.21	Lib/Gen
McMahon, Brett	July Cemetery Care	\$	1,400.00	Wat/Sew
MEAN	Wholesale Power May & June	\$	177,166.57	Electric
Menards	Mulch-City Park	\$	166.50	General
Metering & Technology	Water Meters	\$	2,798.54	Water
MicroMarketing	Books/Videos	\$	404.07	Library Gen/Wat/Se w
MidAmerican Energy	Elec/Gas	\$	2,575.19	
Midwest Municipal Trans	MMTG Dues	\$	278.00	Electric
Mihm, Shirley	Amb-Incentive Pay	\$	670.00	General
Miller Hardware	Misc. Materials	\$	12.88	Sewer
National Geographic	Renewal	\$	39.00	Library
PCC	Amb-Billing Services	\$	990.09	General
Penworthy	Books	\$	262.21	Library
P&K Midwest	Mower Parts	\$	95.52	General
Prairie Road Builders Inc	2020 Seal Coat	\$	63,287.85	RUT
Premier Portable Building	Storage Bldg. Prestien Park	\$	3,362.75	General

Premier Technology	Technology	\$	60.00	Library
Primus, Bridget	Utility Deposit Refund	\$	150.00	UDR
Rummelhart, John	Utility Deposit Refund	\$	250.00	UDR
Schaffer, Emma	Utility Deposit Refund	\$	250.00	UDR
Schumacher, Marv	1/2 Curb & Gutter Replacement	\$	2,030.00	RUT
Sherwin-Williams	Street Paint	\$	2,040.28	RUT
SJE	Sewer Plant Firewall	\$	1,419.50	Sewer
Slater, Nicole	Amb-Incentive Pay	\$	215.00	General
Snyder & Associates	Engineering Services	\$	4,034.93	RUT
Spahn & Rose	Park Repair	\$	44.86	General
Staples	Fire Dept. - Microsoft Office	\$	249.99	General
Stout Tree Care	Tree Maintenance	\$	2,630.00	General
Superior Welding	Amb-Oxygen	\$	5.49	General
Teleflex	Amb-Patient Care	\$	562.50	General
Thurm, Dennis	Amb-Incentive Pay	\$	540.00	General
Tyler, Jesse	Utility Deposit Refund	\$	150.00	UDR
Ulrich, Dee	Community Room Deposit Refund	\$	75.00	CCR
US Cellular	Cell Phone	\$	546.72	Gen/Sew
Van Meter	Sewer Materials	\$	482.72	Sewer
Verizon	Car Computer	\$	80.02	General
Versteegt, Eric	Amb-Incentive Pay	\$	550.00	General
Walton, Todd	Utility Deposit Refund	\$	150.00	UDR
Waverly Newspaper	Renewal	\$	89.99	Library
Waverly Tire	Tires-Police Explorer	\$	1,242.40	General
Waverly Utilities	3rd Quarter 2020 Energy Efficiency Prog.	\$	1,000.00	Electric
Wellmark BCBS	Employee Insurance	\$	5,158.77	All Funds
Westendorf, Bill	Amb-Incentive Pay	\$	210.00	General
Wilson, Paul	Utility Deposit Refund	\$	4.27	UDR
Wittenburg, Darcy	Park & Rec Reimburse. Flag FB	\$	1,960.00	General
Woman's World	Renewal	\$	59.60	Library
Wooldrik, Steven	Amb Insurance Reimbursement	\$	1,110.00	General
Young Plumbing & Heating	Geothermal System Maintenance	\$	2,522.00	General
Zars, Larry	Eye Exam	\$	239.00	General
		Total	\$	387,086.88

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Motion Wikner, second Richmann to DENY Change Order #9 for the South State Street Reconstruction Project. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Richmann, second Wittenburg to approve Resolution No. 57-2020 to purchase a computer from ACES in the amount of \$2,247. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Wikner, second Hartman to approve Resolution No. 58-2020 to approve an Agreement for Use of Subscription Material from LEXIPOL for the Denver Police Department. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

In Other Business Councilman Hartman would like to have Chapter 8.04.030(B) Animals Running At-Large and Chapter 9.20.202 Discharging Weapons of the Denver City Code reviewed at the next City Council Meeting. Councilman Richmann received a complaint why the barricades on Lincoln Street were not removed sooner. Councilman Carman has received complaints on the house next to City Hall regarding storing household items in the front yard and the property looking junky. Councilman Carman would like to reduce redundancy for budgeted items; if budgeted items were approved in the City Budget the departments can make the purchase without receiving City Council approval for the specific item and they stay within budget. Councilman Hartman informed the Council there have been numerous compliments on Facebook on how good the Water Tower looks.

Motion Wikner, second Wittenburg to adjourn. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None. The City Council Meeting adjourned at 8:35 p.m.

Rod Diercks, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.