

The first meeting of September for the Denver City Council, Bremer County, Iowa was held on Monday September 8, 2020 at the Denver City Hall Council Chambers. Council Members present were Gavin Carman, Sean Hartman, Mark Richmann, Joel Wikner, Matt Wittenburg. There was one person present at the meeting.

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

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

Motion Wikner, second Richmann to approve the Minutes of August 3, 2020 City Council Meeting. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

There was no Public Forum.

Motion Hartman, second Carman to approve the Bills Presented for Payment for September 8, 2020. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Bills Presented for Payment for September 8, 2020

Wages-Variou Persons	8/13/20 & 8/27/20	\$	40,453.71	All Funds
F.I.C.A.	Withholding Taxes	\$	12,986.42	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	616.96	Electric
IPERS	Retirement Contribution	\$	7,669.05	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	4,480.00	All Funds
Iowa Treasurer	Withholding Tax	\$	2,347.00	All Funds
Aflac	Employee Insurance	\$	539.88	All Funds
Health Equity	HAS Contributions	\$	2,782.03	All Funds
The Hartford	Employee Group Life-April & May	\$	294.14	All Funds
Iowa Treasurer	Electric Use Tax	\$	1,180.00	Electric
Aces	Backup and Computer Repair	\$	2,441.75	General
AECOM	Engineering Services	\$	10,688.47	RUT
Aero-Mod	VPN Installation	\$	1,442.10	Sewer
Baker & Taylor	Books	\$	732.90	Library
Barnes & Noble	Books	\$	19.17	Library
Black Hawk Waste Disposal	Garbage -Recycling for August	\$	9,087.00	General
BMC	Roadstone	\$	891.41	RUT
Boland Recreation	2 Goal Setter Basketball Hoop Crank	\$	92.00	General
Bound Tree	Amb. July Patient Care	\$	75.86	General
Bremer County Landfill	Tire Disposal-Clean-Up Day	\$	45.00	General
Bremer County Treasurer	Property Taxes	\$	1,220.50	Electric
Brothers Market	Misc. Supplies & Utility Refund	\$	4,110.26	All Funds
Campbell Supply	Fire-Flexzilla Garden Hose	\$	109.34	General
Cedar Bend Humane Society	Cat Surrender	\$	30.00	General
Center Point Large Print	Books	\$	44.34	Library
Central Iowa Distributing	Shop Materials	\$	291.40	RUT

Cerlic	D.O. Probe Repair	\$	212.93	Sewer
City Laundering	Mats	\$	390.13	General
Crescent Electric	Electric Materials	\$	37.33	Electric
Crexendo	Telephone	\$	540.84	All Funds
Cusick, Jordan	Utility Deposit Refund	\$	150.00	UDR
Denver Savings Bank	Fire-Equipment Repair	\$	277.23	General
Denver Chamber of Commerce	Economic Development	\$	1,750.00	General
Denver Insurance Agency	Insurance on Pickup	\$	469.00	RUT
Denver Postmaster	Aug Billing and Stamps	\$	535.88	Elec/Lib
Denver Underground & Grading	Water Main Repair	\$	1,435.00	Water
Des Moines Register	Renewal	\$	495.96	Library
DGR Engineering	Water Tower Engineering	\$	9,678.38	RUT/ELEC
Digital Ally	Police Camera	\$	145.00	General
Dillon Law	Attorney fees	\$	687.06	General
D&N Fence	Install Fence at Water Tower	\$	8,135.00	Water
Heather Dolan	Utility Deposit Refund	\$	75.00	UDR
Eurofins	Water Analysis	\$	912.50	Wat/Sew
Farley, Larry	Mileage	\$	43.13	Gen/Sw
Farmers Win	Gas/Propane	\$	2,569.38	Gen/RUT/Sew
Forum	Publications	\$	416.11	General
Gierke Robinson	Traffic Cones	\$	468.33	RUT
Griffen, Dominique	Utility Deposit Refund	\$	250.00	UDR
Hawkeye Fire & Safety	Extinguisher Service	\$	735.00	General
Hay, Jordan	Utility Deposit Refund	\$	250.00	UDR
Ingram	Books	\$	455.36	Library
Intoximeters	Breath tester	\$	395.00	RUT
Iowa Division of Criminal Invest.	Criminal History Records	\$	60.00	General
Iowa League of Cities	2020 Membership Dues	\$	1,209.00	General
Iowa One-Call	Locates	\$	24.30	Electric
Iowa Pump Works	Grinder Pump	\$	2,997.00	Sewer
Iowa Total Care	Amb-Insurance Refund	\$	13,023.67	General
IRBY	Electric Materials	\$	572.00	Electric
Johnson, Karla	Utility Deposit Refund	\$	75.00	UDR
JR Stelzer Co	Pay 2 Water Tower Painting	\$	169,648.25	Water
Kluesner Construction	Asphalt Repair	\$	12,036.86	RUT
Krueger, Matthew	Energy Efficiency Rebate	\$	275.00	Electric
Kwik Star	Gas	\$	200.59	Gen/RUT
Lexipol	Police Dept. Workshop	\$	2,210.00	General
LTD Broadband	Sewer Plant Internet	\$	69.00	Sewer
Lyons, Ben	Utility Deposit Refund	\$	150.00	UDR
Matt Parrott	Office Supplies	\$	2,325.67	Gen/Lib
MEAN	Wholesale	\$	111,338.94	Electric
McMahon, Brett	Cemetery Care	\$	1,050.00	Wat/Sew

Menards	Misc. Supplies	\$	135.39	RUT
Mercy-One	Amb-Patient Care	\$	534.97	General
Meyer, Luke	Rebate	\$	275.00	Electric
MicroMarketing	Books/Videos	\$	226.65	Library
MidAmerican Energy	Elec/Gas	\$	3,096.87	All Funds
Miller, Derek	Amb-Incentive Pay	\$	120.00	General
Miller True Value	Misc. Supplies	\$	26.97	RUT
Overdrive	E-Books	\$	558.40	Library
PCC	Amb-June & July Billing	\$	2,709.60	General
Penworthy	Enrich Iowa	\$	276.41	Library
Petty Cash	Petty Cash	\$	175.30	General
Premier Technology	Computer Update	\$	60.00	Library
Roling Ford	2020 Ford F150 Pickup	\$	24,475.00	RUT
Sherwin-Williams	Street Paint	\$	627.91	RUT
Suhumaker, Timothy	Utility Deposit Refund	\$	250.00	UDR
Snyder & Associates	Engineering Services	\$	2,857.55	RUT
Soteros, Anthony	Utility Deposit Refund	\$	88.71	UDR
Spahn & Rose	Street Maintenance	\$	61.90	RUT
Staples	Printing	\$	280.59	General
State Library of Iowa	E Books	\$	62.00	Library
Steege, Bonnie	Utility Deposit Refund	\$	150.00	UDR
Stokes Welding	Pressure Washer for Sewer Plant	\$	1,358.71	Sewer
Strottman, Jordan	Utility Deposit Refund	\$	150.00	UDR
Superior Welding	Amb-Oxygen	\$	47.17	General
United Point	Medical Expenses for Dog Bite	\$	386.00	General
US Cellular	Cell Phone	\$	345.35	Sewer/Gen
Van Meter	Sewer Materials	\$	482.72	Sewer
Van Wert	Electric Meters	\$	955.67	Electric
Verizon	Car Computer	\$	80.02	General
Waverly Newspaper	Ads	\$	314.24	General
Waverly Tire	Used Tire	\$	100.00	RUT
Weeds on Fire	Weed Control	\$	1,437.22	All Funds
Wellmark BCBS	Employee Insurance/Admin Fee	\$	4,849.21	All Funds
Wittenburg, Darcy	Football Reimbursement	\$	70.00	General
	Total	\$	460,617.34	

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Motion Hartman, second Carman to approve Resolution No. 62-2020 Replat of Lots 10, 11 & 12 of Willow View II Addition, Part of the Timmerman's Addition within the Two-Mile Agreement. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Richmann, second Wikner to approve Resolution No. 63-2020 Proposal for Allied Glass Inc. to install a Glass Barrier at the City Hall Front Counter in the amount of \$1,267.00. ROLL CALL VOTE: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Hartman, second Richmann to approve Resolution No. 64-2020 Nagle Signs Inc. Proposal to update the Denver Entrance Sign from a 3G Modem to a 4G Modem in the amount of \$1,812.96 by the end of the year. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Carman, second Wittenburg to approve Resolution No. 65-2020 for Annual Membership in the INRCOG Safety Group in the amount of \$3,100. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Richmann, second Wittenburg to approve Resolution No. 66-2020 a Salt Purchase Agreement to Pre-Pay the Purchase 50 Tons of Road Salt from All Season's Trucking in the amount of \$77.00/Ton. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Hartman, second Richmann to approve Resolution 67-2020 to Purchase ITRON Meter Reading Collection Equipment and Software Upgrade from Van Wert Company in the amount of \$3,595 for the Equipment and \$1,164 for ITRON Annual Fees. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Carman, second Hartman to approve the First Reading of Ordinance No. 3-2020 Amending the Denver City Code Chapter 8.04.030 Dogs-At-Large. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Richmann, second Wikner to approve the First Reading of Ordinance No. 4-2020 Amending the Denver City Code Chapter 9.20.020 Discharging Weapons. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Hartman, second Wikner to Schedule a Special City Council Meeting for September 28, 2020 at 7:00 p.m. in the Denver Community Room to hear the Open Forum Meeting presented by Butler-Bremer Communications Fiber to the Home Project. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Wikner, second Richmann to approve a Class C Beer Permit/Full Wine Permit/Class E Liquor Permit for Casey's Marketing Company d/b/a Casey's General Store #3434. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

In Other Business Mayor Diercks distributed a copy of his ideas to consider for updating the Long-Range Plan. Councilman Hartman informed the Council that citizens were complaining about the loose chips on the seal coated streets and a complaint about the condition of the Bike Trail.

Motion Wikner, second Hartman to adjourn. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg.
NAYS: None. The City Council Meeting adjourned at 7:48 p.m.

Rod Diercks, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.