

The first meeting of October for the Denver City Council, Bremer County, Iowa was held on Monday October 5, 2020 at the Denver City Hall Council Chambers. Council Members present were Sean Hartman, Mark Richmann, Joel Wikner, Matt Wittenburg. There was no one present at the meeting.

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

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

Motion Hartman, second Wittenburg to approve the Minutes of September 21, 2020 City Council Meeting. AYES: Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Wikner, second Wittenburg to approve the Minutes of September 28, 2020 City Council Meeting. AYES: Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

There was no Public Forum.

Motion Hartman, second Richmann to approve the Bills Presented for Payment for October 5, 2020. AYES: Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

**Bills Presented for Payment for October 5, 2020**

Wages-Variou s Persons	9/10/20 & 9/23/20	\$	40,005.18	All Funds
F.I.C.A.	Withholding Taxes	\$	12,308.44	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	616.96	Electric
IPERS	Retirement Contribution	\$	8,113.24	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	4,143.00	All Funds
Iowa Treasurer	Withholding Tax	\$	2,177.00	All Funds
Aflac	Employee Insurance	\$	539.88	All Funds
Health Equity	HSA Contributions	\$	2,637.59	All Funds
The Hartford	Employee Group Life-April & May	\$	294.14	All Funds
Iowa Treasurer	Water Excise Tax	\$	1,256.00	Water
Iowa Workforce Development	Unemployment Insurance	\$	72.81	All Funds
ACCO	Chlorine	\$	747.75	Water
ACES	Backup & LTC Platinum Agmt	\$	7,841.75	Electric
All Seasons Trucking	Road Salt	\$	4,775.50	RUT
Annis, Katie	Utility Bill Refund	\$	0.83	Electric
Apparatus Testing	Fire Equipment	\$	896.25	General
Baker & Taylor	Books	\$	427.88	Library
Bartels, Kara	Community Room Deposit Refund	\$	75.00	CCR
Becker, Katelyn	Community Room Deposit Refund	\$	75.00	CCR
Beyer, Shannon	Community Room Deposit Refund	\$	75.00	CCR
Black Hawk Waste	Garbage	\$	8,529.00	General
BMC Aggregates	Roadstone	\$	158.62	RUT
Boundtree	Amb-Patient Care	\$	713.57	General
Brothers Market	Utility Refund & Shop Material	\$	3,546.00	All Funds

Cenage	Books	\$	65.07	Library
Center Point Large Print	Books	\$	44.34	Library
City Laundering	Mats	\$	124.33	General
City of Tripoli	Amb-Insurance Refund	\$	200.00	General
Courier	Renewal	\$	567.00	Library
Crescent Electric	Electric Materials	\$	35.14	Electric
Crexendo	Telephone	\$	691.70	Gen/Elec
Curtis, Diane	Energy Efficiency Rebate	\$	50.00	Electric
Davik's	Spray Bedliner 2020 F-150	\$	585.00	RUT
Denver Farm & Auto	Auto Repair	\$	636.08	Gen/RUT
Denver Drug	Amb-Patient Care	\$	23.54	General
Denver Postmaster	Sept Billing & Stamps	\$	383.60	Electric
DGR Engineering	Water Tower Painting/Mapping	\$	3,527.50	Wat/Elec
Dillon Law	City Attorney Fee	\$	84.23	General
Elsamiller, Leonta	Energy Efficiency Rebate	\$	50.00	Electric
Emergency Medical Products	Amb-Gloves	\$	37.88	General
Eurofins	Water / Wastewater Analysis	\$	1,055.00	Sew/Wat
Gardner Media	Books	\$	107.69	Library
H&H Screen Print	P&R T-shirts	\$	256.00	General
Home Depot	Shop Material	\$	35.65	RUT
Ingram	Books	\$	186.98	Books
Iowa Dept. of Natural Resources	Water Use Fee for 2021	\$	95.00	Water
Iowa One Call	Locates	\$	14.40	Electric
Iowa Utilities Board	Assessment	\$	1,616.00	Electric
Jordan's Nursery	Tree	\$	230.00	General
Kipp, Richard	Energy Efficiency Rebate	\$	540.00	Electric
Kirkwood Community College	Sanitary Sewer Classes	\$	390.00	Sewer
Klocke's Emergency	Ambulance Maintenance	\$	316.21	General
Kwik Star	Gas	\$	121.57	General
Leathers & Associates Inc	Swing Harness	\$	124.34	General
LTD Broadband	Internet	\$	65.00	Sewer
Matt Parrott	Misc. Supplies	\$	36.00	Library
McMaster Carr	Hydraulic Crane	\$	3,935.03	Sewer
McMahon, Brett	Fairview Cemetery Mowing	\$	730.00	Wa/Sw
MEAN	Wholesale Electric	\$	103,421.42	Electric
Mediacom	IP Address-Library	\$	60.00	Library
Menards	Park Bathrooms	\$	185.51	General
Mercy-One	Amb-Patient Care	\$	64.38	General
Micro Marketing	Books/Videos	\$	253.96	Library
MidAmerican Energy	Elec/Gas	\$	2,864.12	Sewer
Municipal Pipe Tool	Clean Sanitary Sewer	\$	6,905.11	Sewer
Nagle Signs Inc	Entrance Sign Modem Upgrade	\$	906.48	General
Newy's	Yard Waste Site Camera	\$	1,271.98	RUT

Nielsen, Charlotte	Community Room Deposit Refund	\$	75.00	CCR
Norby's	Shop Equipment	\$	32.99	RUT
Osier, Larissa	Utility Deposit Refund	\$	159.66	UDR
PCC	Amb-August Billing	\$	997.84	General
Penworthy	Books	\$	209.70	Library
P&K Midwest (John Deere Fin)	Shop Equipment	\$	271.04	RUT
Polk's Lock Service	Fix Lock City Hall	\$	70.00	General
Premier Technology	Technology	\$	60.00	Library
Richards, Michael	Curb & Gutter	\$	805.00	RUT
Ryan Exterminating	Pest Control	\$	120.00	General
Sandry Fire Supply	Fire Equipment	\$	1,691.57	General
Snyder & Associates	Engineering S State Street	\$	465.55	RUT
Staples	Office Supplies	\$	280.59	General
State Library of Iowa	Technology	\$	131.80	Library
Stokes Welding	Shop Material	\$	38.95	RUT
SJE	Internet Sewer Plant	\$	1,031.80	Sewer
SWANK	Technology	\$	226.00	Library
USA Blue Book	Sewer Materials	\$	2,052.75	Sewer
US Cellular	Cell Phone	\$	34.44	RUT
Verizon	(2)I Pads & Car Computer Service	\$	2,180.00	Ge/Wat/Sew
Weber Paper Co	Cleaning Supplies	\$	160.77	General
Wellmark BCBS	Employee Insurance	\$	4,649.21	All Funds
Williams, Kim	Community Room Deposit Refund	\$	75.00	CCR
	Total	\$	208,734.11	

**PG.2146**

Larry Farley informed the Council that 15 of 43 Permanent Easements have been returned to City Hall as of October 5, 2020. The Council requested one more letter be sent to Iowa Street Property Owners who have not returned the Permanent Easement and have a deadline of October 16, 2020 for the Permanent Easements to be returned to City Hall. The Council also wanted it explained in the letter what benefits would be derived by each property owner if the project is completed next summer.

Larry Farley reviewed with the Council what is left to be completed by Snyder & Associates for the South State Street Reconstruction Street Project. The As-Built Drawings need to be completed, decision on what to do about the water drainage issue in front of 630 South State Street and 641 South State Street, decide whether to re-seed part of the project, extend one driveway by four feet, one manhole chimney seal repair, grate cover on storm sewer outlet pipe to Soccer Fields, Special Assessment Schedule. The project is being audited by the Iowa Department of Transportation for compliance with SWAP Funds. Once the audit is completed the City will need to accept the project for release of final IDOT Funds.

Motion Richmann, second Wikner to approve the Offer of Employment for the Deputy City Clerk Permanent Part-Time Position to Debra Manross at the starting rate of pay of \$15.00/hour. AYES: Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Wittenburg, second Richmann to set Halloween Trick or Treat Night for October 31, 2020 between 4:00 p.m. and 7:00 p.m. AYES: Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Richmann, second Wittenburg to approve a Class C Liquor License for AllyCatz Grubhouse d/b/a AllyCatz LLC. AYES: Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

The Council reviewed Ordinance No. 4-2017 Golf Cart and Utility Trail Vehicles. The Council suggested changes includes having an age limit on small children riding in Golf Carts, separate Golf Carts and UTVs in the ordinance since UTVs are becoming very popular and can travel faster than a Golf Cart, change fine for violating Ordinance from a Municipal Infraction to issuing a regular citation, no slow moving sign on UTV, try to have the Denver Ordinance similar to Bremer County Ordinance on UTVs, have City Attorney Pat Dillon review Ordinance to see if UTVs can legally drive on roads identified as thoroughfares such as State Street and Fayette Street.

In Other Business Councilman Richmann wanted to get the Help Wanted Ad out for the Lineman position.

Motion Wikner, second Richmann to adjourn. AYES: Hartman, Richmann, Wikner, Wittenburg. NAYS: None. The City Council Meeting adjourned at 8:21 p.m.

---

Rod Diercks, Mayor

ATTEST:

---

Larry Farley, City Clerk/Admin.