

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

Mayor Pro-Tem Wikner called the meeting to order at 7:03 p.m.

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

There was no Public Forum.

City Arborist Rene Valverde and Denver tree Board Member Gene Leonhart presented the Denver Tree Board Budget request to the City Council. The Denver Tree Board is requesting \$15,000 to plant American Sycamore Trees along South state Street, \$5,000 for Emerald Ash Borer Prevention, \$2,000 Oak Wilt Treatment, \$10,000 to remove and prune existing trees.

Rene Valverde and Sarah Oltrogge presented the Greater Denver Chamber of Commerce Budget request to the City Council. The Greater Denver Chamber of Commerce is requesting \$6,500 to be used to fund Ribbon Cuttings for businesses, marketing Denver area businesses, sponsoring Iowa State University "Iowa Retail Initiative" Program to help with a better Main Street approach and assist with bringing High Speed Internet to the community. They are also working on a Community Master Calendar.

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

Bills Presented for Payment for January 6, 2020

Wages-Variou Persons	12/5/19 & 12/19/19	\$	40,049.55	All Funds
F.I.C.A.	Withholding Taxes	\$	12,510.16	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	600.16	Electric
IPERS	Retirement Contribution	\$	8,308.09	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	3,326.00	All Funds
Iowa Treasurer	Withholding Tax	\$	2,238.00	All Funds
Aflac	Employee Insurance	\$	539.88	All Funds
Health Equity	HAS Contributions	\$	2,795.31	All Funds
Iowa Treasurer	Water Excise Tax	\$	1,051.00	Water
Iowa Treasurer	Electric Use Tax	\$	646.00	Electric
Iowa Workforce Development	Unemployment Insurance	\$	42.45	All Funds
ACCO	Water Supplies	\$	1,208.55	Water
ACES	Backup	\$	194.75	General
Ahlers & Cooney Attorney's	Attorney Services	\$	13,948.50	General
Anderson, Mike	Programming	\$	375.00	Library
Baker & Taylor	Books	\$	317.43	Library
Barnes & Noble	Books	\$	138.48	Library
Bigfoot Labs	Amb-Rescue Booker	\$	120.00	General

Black Hawk Waste	Dec Garbage	\$	8,647.00	General
Bremer County B&Z	Quarterly Fees	\$	150.00	General
Brothers Market	Misc. Supplies	\$	42.65	Gen/RUT
Burlage, Esther	Community Room Refund	\$	75.00	CCR
Century Link	Telephone	\$	540.37	All Funds
City Laundering	Mats	\$	390.13	General
CJ Cooper	Administrative Fee Drug/Alcohol Test	\$	60.00	RUT
Crescent Electric	Electric Materials	\$	337.60	Electric
Davis Farm & Auto	Auto Repair	\$	5,955.48	All Funds
Denver Postmaster	Box Rent, Billing & Stamps	\$	584.88	Gen/Lib/Elec
DGR Engineering	Water Tower Re-Painting	\$	6,800.00	Water
Dillon Law	Attorney Services	\$	204.22	General
Eurofins	Water / Wastewater Analysis	\$	1,117.75	Wat/Sew
Evenson, Bret	Building Permit Reimbursement	\$	1,869.14	General
Farley, Larry	Mileage	\$	12.76	General
Farmers Win	Gas/Diesel	\$	4,659.79	Gen/RUT/Sew
Forum	Publications	\$	838.46	General
Gibson, Brenda	Community Room Refund	\$	75.00	General
Gott, Jared	Community Room Refund	\$	75.00	CCR
Grainger	Sewer Materials	\$	68.85	Sewer
Groeneveld, Donette	Utility Deposit Refund	\$	14.68	UDR
Hansen, Dave	Community Room Refund	\$	75.00	CCR
Harringa, Joan	Community Room Refund	\$	75.00	CCR
Hawkeye Alarm	Alarm Maintenance	\$	250.00	Gen/Lib
Hilmer, Briana	Community Room Refund	\$	75.00	CCR
Home Depot	Sewer Plant Materials	\$	26.81	Sewer
Hintz, Scott	Building Permit Reimbursement 2019	\$	6,517.63	General
Impact Marketing	Web Host	\$	420.00	Electric
Ingram	Books	\$	273.62	Library
Intoximeters	Breathalyzer Test	\$	301.50	General
Iowa Assn. Municipal Utilities	Electric Superintendent Meeting	\$	425.00	Electric
Iowa Dept of Natural Resources	Permit Fees	\$	175.00	RUT
Iowa Tree Service	Tree Removal	\$	8,367.40	RUT
Irby	Electric	\$	353.70	Electric
Iverson, Pam	Community Room Refund	\$	75.00	CCR
Jessen, Sheila	Community Room Refund	\$	75.00	CCR
K. Cunningham Construction Co. Inc.	Pay Request #7 S. State St. Project	\$	43,169.34	RUT
Kids Reference	Books	\$	173.89	Library
Kriss Premium Products Inc.	Geothermal Glycol / Coupon Analysis	\$	431.38	Lib/Gen
Kuenstling, Keith	Mileage	\$	494.16	Sewer
Kwik Star	Gas	\$	217.32	RUT/Gen
Matt Parrott	Office Supplies	\$	251.56	Gen/Lib
McGrane, Terry	Community Room Refund	\$	75.00	CCR

MEAN	Wholesale	\$	84,335.25	Electric
Mercy One	Amb-Patient Care	\$	130.80	General
Menards	Sewer Materials, Christmas Lights	\$	415.75	Gen/Sewer
Micro Marketing	Videos & Books	\$	190.02	Library
Midamerican Energy	Gas/Electric	\$	2,245.48	All Funds
Moeller Enterprises	Garage Door Repair Public Works Bl	\$	2,786.50	General
Norby's	Stump Material	\$	134.32	RUT
Our Iowa	Renewal	\$	19.98	Library
People	Renewal	\$	126.54	Library
Plastic Techniques	Insulating Bucket	\$	810.39	Electric
Platte, Brett	Dental Reimbursement	\$	647.20	General
Power Line Supply	Electric Materials	\$	402.00	Electric
Premier Technology	Technology	\$	60.00	Library
Quad City Fire School	Education	\$	75.00	General
Ray's Blinds	Blind Repair	\$	185.00	General
Ryan Exterminating	Pest Control	\$	120.00	Gen/Lib
Sandee's	Name Plate/Fire Dept. Badges	\$	214.60	General
Sandry Fire	Air Cylinder	\$	144.50	General
Snyder & Associates	Engineering Services	\$	24,379.42	RUT
Sorge, Carolyn	Community Room Refund	\$	75.00	CCR
Source Inc.	Telephone	\$	662.86	General
Superior Welding	Fire-Oxygen	\$	24.16	General
Terry-Durnin	Electric Materials	\$	1,750.00	Electric
Tiedt, Lynette	Community Room Refund	\$	75.00	CCR
Trees Forever	Bird Friendly Iowa Application	\$	100.00	General
US Cellular	Cell Phones	\$	338.13	Gen/Sew
Verizon	Car Computer	\$	80.06	General
Wellmark BCBS	Employee Health Insurance	\$	5,808.89	All Funds
Young Plumbing & Heating	Back Flow Testing City Hall	\$	232.50	Gen/Lib
Zoll Medical	Amb-Maintenance	\$	510.00	General
		\$	310,305.73	

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Motion Hartman, second Wittenburg to approve Resolution No. 2-2020 Pay Request #7 for the South State Street Reconstruction Project to K. Cunningham Construction Company Inc. in the amount of \$43,169.34. ROLL CALL VOTE: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Richmann, second Carman to approve Change Order #2 for the South State Street Reconstruction Project to K. Cunningham Construction Company Inc. for a deduct in the amount of (\$11,804.17) and an increase of \$45,661.43 for a net increase of \$33,857.26 to the original contract amount. ROLL CALL VOTE: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Richmann, second Hartman to approve Resolution No. 4-2020 Appointment of Representatives to the Municipal Energy Agency Board of Directors (MEAN). ROLL CALL VOTE: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

The Council reviewed FY 2021 City Budget updates.

In Other Business Councilman Richmann would like to have the Sidewalk Ordinance reviewed once the budget is completed.

Motion Richmann, second Wittenburg to adjourn. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None. The City Council Meeting adjourned at 8:25 p.m.

Joel Wikner, Mayor Pro-Tem

ATTEST:

Larry Farley, City Clerk/Admin.