

The first meeting of March for the Denver City Council, Bremer County, Iowa was held on Monday March 2, 2020 at the Denver City Hall Council Chambers. Council Members present were Gavin Carman, Sean Hartman, Mark Richmann, Joel Wikner, Matt Wittenburg. There were two people in attendance. Councilman Wikner was available by Speakerphone between 7:14 p.m. - 7:21 p.m.

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

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

Motion Richmann, second Carman to approve the Minutes of March 2, 2020 City Council Meeting. AYES: Carman, Hartman, Richmann, Wittenburg. NAYS: None.

There was no Public Forum.

During Public Forum Joel Teetzen asked the Council if they have looked into the increased amount of traffic that will be coming if the School Bond Issue is approved. Councilman Richmann informed Mr. Teetzen that the Council had requested a report from the Denver School Board but nothing ever happened.

Motion Richmann, second Wittenburg to Close the Regular Meeting and Open the Public Hearing to Consider adopting the Fiscal Year 2021 City Budget Estimate. The Public Hearing was opened at 7:03 p.m. During the Public hearing Larry Farley explained the Tax Rates, Balance Sheet, Certification of Taxes and no changes to the line items. No written or verbal comments were received prior or during the City Budget Public Hearing. Mayor Diercks asked if anyone else wanted to comment on the proposed FY 2021 City Budget. There were no further comments or questions.

Motion Richmann, second Carman to Close the Public Hearing on the Fiscal Year 2021 City Budget and Re-Open the Regular Meeting. AYES: Carman, Hartman, Richmann, Wittenburg. NAYS: None. The Public Hearing was Closed at 7:13 p.m.

Motion Carman, second Hartman to approve Resolution No. 17-2020 Adopting the Fiscal Year 2021 City Budget Estimate. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wittenburg. NAYS: None.

Maria Brownell, Legal Counsel with the Ahlers & Cooney Law Firm was present by telephone on speakerphone and Councilman Wikner also joined by telephone on speakerphone to discuss consideration of a Settlement Agreement with the Denver Sunset Home to resolve their Lawsuit and Appeal for \$250,000 Cash and \$250,000 in Electric Bill Credit. Maria Brownell advised the City Council to approve a Formal Offer in the Amount of \$250,000 Cash and \$250,000 Electric Bill Credit but not the actual agreement. The Denver Sunset Home Board will sign the agreement first.

Motion Richmann, second Wittenburg to approve a Formal Offer to the Denver Sunset Home in the amount of \$250,000 Cash and \$250,000 Electric Bill Credit. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Councilman Wikner adjourned from the Council Meeting discussion.

Larry Farley updated the City Council on the Sanitary Sewer Backup at The Hairloft from September 3, 2018. Brenda Gibson owner of The Hairloft provided Larry Farley copies of the items damaged and detailed costs associated with the damages. Copies have been forwarded to the City's Insurance Company for review.

Motion Hartman, second Richmann to approve the Bills for Payment for March 2, 2020. AYES: Carman, Hartman, Richmann, Wittenburg. NAYS: None.

Bills Presented for Payment for March 2, 2020

Wages-Variou Persons	2/13/20 to 2/27/20	\$ 36,504.43	All Funds
F.I.C.A.	Withholding Taxes	\$ 11,621.79	All Funds
ICMA Retirement Corp	Retirement Contribution	\$ 600.16	Electric
IPERS	Retirement Contribution	\$ 7,760.39	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$ 3,493.00	All Funds
Iowa Treasurer	Withholding Tax	\$ 2,101.00	All Funds
Aflac	Employee Insurance	\$ 539.88	All Funds
Health Equity	HSA Contributions	\$ 2,185.94	All Funds
Iowa Treasurer	Water Excise Tax	\$ 1,031.00	Water
ACES	Backup	\$ 194.75	General
Allen Occupational Health	Drug Test	\$ 26.00	Electric
Baker & Taylor	Books	\$ 429.85	Library
B and G Sales	Recycling Containers	\$ 2,865.00	General
Black Hawk Waste	Garbage	\$ 8,455.80	General
BLT Investments	Utility Deposit Refund	\$ 150.00	UDR
Border States	Electric Materials	\$ 1,385.70	Electric
Boundtree	Amb-Patient Care	\$ 184.45	General
Brede, Darcy	Community Room Deposit Refund	\$ 150.00	CCR
Brothers Market	Misc. Supplies & Utility Refund	\$ 2,845.33	All Funds
Cenage	Books	\$ 42.68	Library
Center Point Large Print	Books	\$ 44.34	Library
Century Link	Telephone	\$ 499.03	All Funds
City Laundering	Mats	\$ 247.23	All Funds
Crescent Electric	Electric Materials	\$ 2,392.52	Electric
Davis Farm & Auto	Auto Repair	\$ 5,870.65	All Funds
Demco	Misc. Supplies	\$ 207.78	Library
Denver Postmaster	Feb. billing and stamps	\$ 439.24	Electric
Denver Underground	Snow Removal	\$ 300.00	RUT
Eurofins	Water Analysis	\$ 1,025.25	Sew/Wat
Everding, Gary	Car Computer	\$ 181.83	General
Farley, Larry	Mileage	\$ 83.95	Sewer
Farmers win	Gas	\$ 4,202.43	Sewer
Flaharty, Linda	Community Room Deposit Refund	\$ 75.00	CCR

Fliehler, Abby	Utility Deposit Refund	\$	103.20	UDR
Greater Denver Chamber	Membership Dues	\$	250.00	General
Gworks	Software Training is Waverly	\$	99.00	General
Hawkeye Alarm	Fire Alarm / Smoke Detector Service	\$	870.50	Gen/Lib
Impact Marketing	Website Maintenance	\$	75.00	General
Ingram	Books	\$	698.16	Library
Iowa Association of Municipal Util.	Membership Dues	\$	4,372.00	Electric
IRBY	Electric Materials	\$	1,112.00	Electric
JP Scherrman	Chipper Repair	\$	368.44	RUT
Kids Reference	Enrich IA	\$	189.87	Library
Kwik Star	Amb-Gas	\$	167.82	General
Matt Parrott	Office Supplies	\$	1,167.55	All Funds
Mean	Wholesale Electric	\$	96,057.18	Electric
Menards	Sewer Supplies	\$	49.32	Sewer
Mercy One	Patient Care	\$	381.76	General
MicroMarketing	DVD's and Audio Books	\$	383.60	Library
MidAmerican Energy	Elec/Gas	\$	1,103.26	All Funds
Municipal Pipe Tool	Sewer-Camera /Cleaning on Lincoln St.	\$	1,662.50	Sewer
Network Services	Telephone	\$	12.12	Library
Norem, Kane	Overpayment on Utility Billing	\$	7.00	Electric
PPC	Ambulance Billing Services	\$	2,605.05	General
Plastics Tech	Boom Truck Plastic Cover	\$	134.53	Electric
Premier Technology	Grant Expense	\$	510.00	Library
Proquest	Technology	\$	730.08	Library
Resco	Electric Supplies	\$	368.57	Electric
Secretary of State	Notary Public - Renewal	\$	30.00	General
Seegers, Lindsey	Community Room Deposit Refund	\$	75.00	CCR
Smith Studio	City Council Photo	\$	45.00	General
Stokes	Glasses	\$	286.90	RUT
Superior Welding	Amb - Oxygen	\$	138.43	Gen/RUT
The Hartford	Long-Term Disability Payment	\$	460.10	All Funds
Unity Point Clinic Central	Office Visit for Dog Bite	\$	141.00	General
US Cellular	Telephone	\$	761.20	Gen/Sew
Vega, Marla	Community Room Deposit Refund	\$	75.00	CCR
Weber Paper Co	Cleaning Supplies	\$	473.68	Lib/Gen
Wellmark BCBS	Employee Insurance	\$	5,396.93	All Funds
Westech	De-Gritter Wear Bars at Sewer Plant	\$	2,712.09	Sewer
		\$	222,210.24	

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The City Council discussed a request for a donation from the Bremer County sheriff's Department to purchase a K-9. The City Council declined a donation at this time due to just completing the FY 2021 City Budget and prefer to address the request during the next budget cycle.

Motion Carman, second Richmann to postpone a donation for the Bremer County K-9 purchase until the First City Council Meeting in December 2020. AYES: Carman, Hartman, Richmann, Wittenburg. NAYS: None.

Motion Hartman, second Richmann to approve Resolution No. 18-2020 Contract for the Collection of Solid Waste and Curbside Recycling for Five Years with Black Hawk Waste Disposal. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wittenburg. NAYS: None.

Motion Richmann, second Wittenburg to approve Resolution No. 19-2020 for Rachele K. Thompson, C.P.A., PLLC to conduct the City Financial Audit for FY 2020 in an amount not to exceed \$11,500. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wittenburg. NAYS: None.

Motion Carman, second Hartman to approve Resolution No. 20-2020 for Mosquito Control of Iowa to perform mosquito spraying services for 2020 in the amount of \$6,400. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wittenburg. NAYS: None.

Motion Richmann, second Wittenburg to approve Resolution No. 21-2020 for Brett McMahon to mow Fairview Cemetery for \$350/Mowing. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wittenburg. NAYS: None.

Motion Hartman, second Wittenburg to approve Resolution No. 22-2020 for a one-year Agreement with Weeds on Fire to spray and fertilize the city properties in 2020. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wittenburg. NAYS: None.

Motion Richmann, second Hartman to advertise the Park Maintenance Worker Position. AYES: Carman, Hartman, Richmann, Wittenburg. NAYS: None.

In Other Business Councilman Hartman congratulated members of the Denver Girls Basketball Team, Denver Speech Club and Wired Up Robotic Club on their successful season and for making it to State.

Motion Carman, second Richmann to adjourn. AYES: Carman, Hartman, Richmann, Wittenburg. NAYS: None. The City Council Meeting adjourned at 8:20 p.m.

Rod Diercks, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.