

The first meeting of April for the Denver City Council, Bremer County, Iowa was held on Monday April 5, 2021 at the Denver City Hall Council Chambers. Council Members present were Gavin Carman, Sean Hartman, Mark Richmann, Joel Wikner and Matt Wittenburg. There was one person in attendance and they were on Zoom.

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

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

Motion Richmann, second Wittenburg to approve the minutes of March 15, 2021 Regular Meeting. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

There was no Public Forum.

Wes Preston representing HomeServe USA was on ZOOM to present the Water and Sanitary Sewer Service Line Warranty Program. To date there have been ninety Iowa Cities that have partnered with them to provide the service line Warranty Program. The Service Line Warranty Program addresses the aging of underground service lines, in most towns homeowners have forgotten about this being their responsibility, there is no cost to the City, raises awareness of homeowners responsibility, costs to repair water and sanitary sewer services pipes range from a few hundred dollars to \$5,000, the program provides protection and peace of mind for homeowners, they only use Local Licensed Contractors to do the repair work, there is a 30 Day Waiting Period. The three types of Warranty Coverage include:

- Water Service Pipe from Water Main to the Home  
\$6.75/Month
- Sanitary Sewer Service Pipe from Sewer Main to the Home  
\$7.75/Month
- In-Home Plumbing Coverage  
\$9.99/Month

HomeServe USA uses Direct Mailing to market the program to homeowners and it is a 100% voluntary program. Dispatching Agents are located in Chattanooga, TN. The City Council requested Wes Preston to forward additional information on the 90 Cities in Iowa are enrolled in the program and the Marketing Agreement. The Council took no action on the HomeServe USA Warranty Program.

Motion Wikner, second Richmann to approve the April 5, 2021 Bills Presented for Payment. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

**Bills Presented for Payment for April 5, 2021**

ACCO	Chlorine	\$	550.25	Water
Accel Group	Annual Insurance Premium	\$	95,720.00	All Funds
ACES	Platinum TLC & Backup	\$	893.25	General
AFLAC	Employee Insurance	\$	579.66	All Funds
Alexis Fire Equipment	Patient Care/Vehicle Maintenance	\$	104.52	General
American Water Works Assoc	Dues	\$	252.00	Water
Austin Rasmussen	Dental Reimb/Mileage	\$	576.48	General
Baker & Taylor	Books	\$	242.29	Library

Black Hawk Waste	March Solid Waste/Recycling Coll	\$	8,800.25	General
BMC	Concrete Sand & Roadstone	\$	860.68	RUT/Water
Bound Tree	Amb-Patient Care	\$	153.00	General
Brothers Market	Utility Refund & Supplies	\$	2,718.74	All Funds
Cenage Learning	Books	\$	64.37	Library
Center Point Large Print	Books	\$	88.68	Library
Cerlic	2 - Dissolved Oxygen Probes	\$	3,400.00	Sewer
City Laundering	Mat Rental	\$	253.29	General
Continental Research Corp	Restroom Maintenance	\$	253.40	Parks
Country Living	Magazine	\$	32.07	Library
Creative Product Source	Evidence Bags	\$	222.10	General
Crescent Electric	Electrical Materials	\$	157.75	Electric
Crexendo	Telephone	\$	354.19	All Funds
Cummins Sales & Service	City Hall Generator Repair	\$	5,131.07	General
Dan Minikus	Community Room Deposit Refund	\$	75.00	CCR
Davis Farm & Auto	Vehicle Maintenance	\$	3,566.52	Gen/RUT
Denver Ambulance	Vehicle/Education/Office Supplies	\$	517.04	General
Denver Chamber of Commerce	Dues	\$	250.00	General
Denver Postmaster	Mar. Billing, Postage & Box Rental	\$	740.37	Elec/Gen
Denver Underground	Watermain Repair/Tree Removal	\$	10,990.00	Water/RUT
DGR	Iowa St. Electric Engineering Serv.	\$	28,316.00	Electric
Diamond Lake Book Company	Books	\$	254.65	Library
Dillon Law	Attorney Fees	\$	638.98	General
EFTPS	FICA Withholding	\$	12,993.31	All Funds
Emily Menken	Utility Deposit Refund	\$	250.00	UDR
Enviro-Care	Operating Supplies	\$	1,114.33	Sewer
Eurofins	Water Analysis	\$	70.00	Water
Family Tree Magazine	Magazine	\$	39.96	Library
Farmers Win	Fuel/Propane	\$	5,361.67	Sewer/General
Fastenal	Sewer Materials	\$	137.66	Sewer
Fayette County Clerk of Court	Bond Money Collected	\$	100.00	General
Gierke Robinson	Water Material	\$	280.10	Water
Grit	Magazine	\$	18.95	Library
Hawkeye Community College	Academy	\$	5,120.00	General
Hawkeye Fire & Safety	Extinguisher Safety	\$	144.30	General
Health Equity	HRA & HSA	\$	2,840.04	All Funds
Holly Wical	Park & Rec-Registration Refund	\$	40.00	Parks
ICMA	Retirement Contributions	\$	1,500.00	Electric
Impact Marketing	Website Maintenance	\$	75.00	General
Ingram	Books	\$	353.62	Library
Iowa Dept of Natural Resources	Waste Water Exam Fee	\$	30.00	Sewer
Iowa Prison Industries	Police Clothing	\$	230.00	General
Iowa Tree Services	Stump Grinding	\$	525.00	General

Iowa Workforce Development	Unemployment Insurance	\$	204.42	All Funds
IPERS	Retirement Contributions	\$	8,875.28	All Funds
Irby	Electric Material	\$	1,949.25	Electric
John Grinnell	Utility Deposit Refund	\$	75.00	UDR
J.P. Scherrman	Wood Chipper Service/Repair	\$	3,185.00	Electric
Karen VanDeWalle	Park & Rec-Registration Refund	\$	55.00	Parks
Katie Squier	Park & Rec-Registration Refund	\$	5.00	Parks
Keith Kuenstling	Mileage for Sewer Training	\$	511.84	Sewer
Kristi Shollenbarger	Traffic Cones	\$	41.75	Parks
Kwik Star	Amb-Gas	\$	107.08	General
Larry Farley	Mileage/Dental/Maintenance Reimb	\$	448.22	General/Sewer
LTD Broadband	Internet – Sewer	\$	65.00	Sewer
MEAN	Wholesale	\$	99,217.07	Electric
Menards	Shop Tools	\$	49.78	RUT
Mercy One	Amb-Patient Care	\$	104.51	General
Michael Fay	Utility Deposit Refund	\$	150.00	UDR
MicroMarketing	Books Videos	\$	228.82	Library
Midamerican Energy	Electric	\$	3,281.34	Electric
Mike Lenehan	Community Room Deposit Refund	\$	75.00	CCR
Morgan Rasmussen	Park & Rec-Registration Refund	\$	5.00	Parks
Municipal Pipe Tool	Lift Cleaning	\$	1,676.50	Sewer
Neil Matthias	Utility Deposit Refund	\$	150.00	UDR
Northern Tool	Shop Tools	\$	39.99	RUT
P&K Midwest	Equipment Maintenance	\$	90.28	RUT
PCC	Amb-Feb Billing	\$	455.54	Ambulance
Power Line Supply	Electric Material	\$	3,293.00	Electric
Premier Technology	Technology	\$	60.00	Library
ProQuest LLC	Technology	\$	730.08	Library
Rachel Barkau	Utility Deposit Refund	\$	175.00	UDR
RACOM Corp	Police-Car Equip & Installation	\$	9,300.42	General
Richard Kipp	Utility Deposit Refund	\$	250.00	UDR
Rod Diercks	Mileage	\$	69.44	General
Ryan Burk	Park & Rec-Registration Refund	\$	63.00	Parks
Secretary of State	Notary	\$	30.00	General
Spencer Rothman	Utility Deposit Refund	\$	105.17	UDR
Storey Kenworthy	Office Supplies/Fire Batteries	\$	672.33	General
Superior Welding	Amb-Oxygen	\$	29.05	General
The Hartford	Employee Life & Disability	\$	331.35	All Funds
Treasurer State of Iowa	Electric Use Tax	\$	992.00	Electric
Treasurer State of Iowa	Iowa Withholding Tax	\$	2,102.00	All Funds
Treasurer State of Iowa	Sales Tax Reimbursement	\$	3,603.00	Elec/Sew
Treasurer State of Iowa	Water Excise Tax	\$	989.00	Water
US Cellular	Cell Phones	\$	453.18	Gen/Sew

Verizon	Car Computer	\$	160.04	General
Wages-Variou s Persons	March Wages	\$	43,023.91	All Funds
Waverly Newspaper	Subscription Renewal	\$	89.99	General
Weber Paper Co	Cleaning Supplies	\$	296.98	General
Wellmark	Health Insurance	\$	6,496.12	All Funds
Ziegler	CAT Tractor Repairs	\$	168.66	RUT
	Total	\$	392,510.93	

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Motion Carman, second Richmann to approve the Denver American Legion Memorial Day Parade on May 31, 2021 at 10:30 a.m. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Wikner, second Richmann to approve Ethan Epley’s Request for a Driveway Access off of 270<sup>th</sup> Street for Richard & Judy Buss. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Richmann, second Wittenburg to approve Resolution No. 19-2021 to Purchase a Chevrolet 2500 Double Cab 4 x 4 with an 8’ Box from Karl Chevrolet in the amount of \$33,431.24. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Wikner, second Carman to approve Resolution No. 20-2021 to Purchase Electric Materials for the Iowa Street Electric Conversion Project from WESCO in the amount of \$36,536.85. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Richmann, second Hartman to approve Resolution No. 21-2021 City Laundering Company 5 Year Rental Agreement for Monthly Service. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Hartman, second Wittenburg to approve Resolution No. 22-2021 for a Procage Batting Tunnel Net from Iowa Sports Supply in the amount of \$785. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Wikner, second Richmann to approve Resolution No. 23-2021for Kluesner Construction Inc. to perform Asphalt Street Repair in areas of Water Main Breaks in the amount of \$6,139.14. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Richmann, second Wittenburg to approve the Service Repair Estimate for the Elgin Street Sweeper from McQueen Equipment Inc. in the amount of \$2,759.05. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Carman, second Wikner to approve Deb Manross Hourly Rate to increase by \$2.00/Hour to \$17.00/Hour. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

The City Council discussed delaying the Sanitary Sewer Rate Increase and plan to use part of the American Rescue Plan Funds in place of increasing the Sewer Rates if the rules for these funds allow.

Motion Hartman, second Wikner to purchase the Building Materials for the Lions Club Shelter Roof in the amount of \$2,900 and the Buildings Materials for the Restroom in the amount of \$700, the Denver Breakaway Days Committee will donate \$700 for the Restroom Materials and the Denver Lions Club will have volunteers do the work. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Motion Richmann, second Carman to approve a Class E Liquor License, Class B Wine Permit and a Class C Beer Permit for Brother's Market Four, Inc. d/b/a Brother's Market. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

The City received 17 applications for the Park Maintenance Operator Position. The Personnel Committee will be conducting interviews next week.

In Other Business Councilman Wittenburg asked to have the restrooms opened at Prestien Park since Park & Recreation Soccer Practices have started.

Motion Hartman, second Wikner to adjourn. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None. The City Council Meeting adjourned at 8:11 p.m.

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Rod Diercks, Mayor

ATTEST:

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Larry Farley, City Clerk/Admin.