

The first meeting of May for the Denver City Council, Bremer County, Iowa was held on Monday May 3, 2021 at the Denver City Hall Council Chambers. Council Members present were Gavin Carman, Sean Hartman, Joel Wikner, Matt Wittenburg. Councilman Mark Richmann was absent. There was one person in attendance and one person on ZOOM.

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

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

Motion Wittenburg, second Wikner to approve the minutes of April 19, 2021 Regular Meeting. AYES: Carman, Hartman, Wikner, Wittenburg. NAYS: None.

There was no Public Forum.

Mayor Diercks read the World Migratory Bird Day Proclamation. Gary Everding Sr. was on ZOOM to reviewed the List of Accomplishments from 2020 on what the Bird Friendly Community Volunteers have done. The 202 Accomplishments included an owl rescue and treatment, citizen scientists completed a Bird Count in February, created a Facebook Page, distributed tree & shrub seedlings on May 1, 2021. Craig Rash has worked on the Birding Hotspot Program on a Denver Public Library Computer. Mayor Diercks and the City Council thanked Gary Everding Sr. and Craig Rash for their efforts in making Denver a Bird Friendly Community.

Motion Wikner, second Wittenburg to approve the Bills Presented for Payment for May 3, 2021. AYES: Carman, Hartman, Wikner, Wittenburg. NAYS: None.

Bills Presented for Payment for May 3, 2021

441 Iowa St LLC	Utility Bill Overpayment	\$ 8.16	Electric
ACCO	Chlorine & Pump Repair	\$ 1,214.14	Water
Accel Group	Annual Insurance Premiums	\$ 95,720.00	All Funds
ACES	Platinum TLC	\$ 893.25	General
AECOM	Iowa Street Engineering Services	\$ 13,331.92	RUT
Aero-Mod	Training	\$ 231.58	Sewer
AFLAC	Employee Insurance	\$ 579.66	All Funds
Al Dancer	Lawn work after Watermain Break	\$ 40.00	Water
Austin Rasmussen	Mileage for Training	\$ 582.40	General
Baker & Taylor	Library Books	\$ 295.01	Library
Black Hawk County E911	Radio Access Fee	\$ 168.96	General
Black Hawk Sprinklers	Sprinkler Inspection	\$ 165.00	General
Black Hawk Waste	Mar Garbage & Garbage Stickers	\$ 8,564.00	General
Border States	Electric Materials	\$ 1,237.46	Electric
Bremer County Building & Zoning	Quarterly Fee	\$ 150.00	RUT/Water
Brent Platte	Dental Reimbursement	\$ 172.00	General
Brett McMahan	Cemetery Maintenance	\$ 1,100.00	Wa/Sw
Bound Tree	Amb-Patient Care	\$ 421.54	General
Brothers Market	Utility Refund & Supplies	\$ 3,012.70	All Funds

Campbell Supply	Brooms/Squeegee	\$ 275.38	Fire
Cenage Learning	Books	\$ 63.67	Library
Center Point Large Print	Books	\$ 44.34	Library
Central Iowa Distributing	Maintenance	\$ 610.00	RUT
Charlie Rector	Sludge Hauling	\$ 1,275.00	Sewer
Chemsearch	Permalube	\$ 307.95	RUT
City Laundering	Mats	\$ 253.29	General
Crexendo	Telephone	\$ 354.19	All Funds
Darcy Wittenburg	Bike Lock	\$ 16.03	Parks
Davis Farm & Auto	Vehicle Maintenance	\$ 1,485.96	Gen/RUT
Deb Lantzky	Community Room Deposit Refund	\$ 75.00	CCR
Denver Chamber of Commerce	Dues	\$ 100.00	Library
Denver Forum	Publications	\$ 522.42	General
Denver Postmaster	Mar. Billing, Postage & Box Rental	\$ 493.64	Elec/Gen
Denver Savings Bank	G.O. Bond Payment - Hoover St.	\$ 30,870.00	Debt Service
Denver Savings Bank	TIF Bond Payment - Jostad LLC	\$ 10,829.00	TIF Debt Service.
Denver Savings Bank	TIF Bond Payment - Housing Gr1	\$ 62,015.63	TIF Debt Service
Denver Savings Bank	TIF Bond Payment - Housing Gr2	\$ 31,000.00	TIF Debt Service
Denver Savings Bank	TIF Bond Payment - Silber Prop Pur.	\$ 31,000.00	TIF Debt Service
Denver Savings Bank	G.O. Bond Payment Ambulance	\$ 16,756.82	Debt Service
Denver Savings Bank	TIF Bond Payment - Willow Winds	\$ 98,465.11	TIF Debt Service
Denver Underground & Grading	Watermain Break	\$ 2,350.00	Water
DGR	Electrical Engineering Iowa Street	\$ 12,872.50	RUT
Dillon Law	Attorney Fees	\$ 434.75	General
Displays2go	Banner Brackets	\$ 673.13	Electric
EFTPS	FICA Withholding	\$ 12,611.02	All Funds
Eurofins	Water/Wastewater Analysis	\$ 2,340.50	Water
Farmers Win	Fuel/Propane	\$ 2,890.91	Sewer/General
Food Network Magazine	Magazine	\$ 12.00	Library
GPA Refund Long Box	Amb-Insurance Refund	\$ 34.46	General
Grainger	Operating Supplies	\$ 989.85	Water
H&H Screen Printing	Soccer T-Shirts	\$ 1,080.00	Parks
Health Equity	HRA & HSA	\$ 5,851.13	All Funds
Holly Wical	Community Room Deposit Refund	\$ 75.00	CCR
ICMA-RC	Retirement Contributions	\$ 1,500.00	Electric
Ingram	Books	\$ 526.89	Library
Iowa Division of Criminal Investigation	Criminal History Records Check	\$ 15.00	All Funds
Iowa One-Call	Locates	\$ 28.20	Electric
Iowa Finance Authority	Sewer Plant Payment #6	\$ 356,253.15	Sewer
Iowa Sports Supply	Batting Cage Net	\$ 785.00	General
IPERS	Retirement Contributions	\$ 8,594.83	All Funds
IRBY	Electric Material	\$ 18,883.50	Electric
Jennifer Brotherson	P&R Refund	\$ 55.00	Parks

John Mixdorf	Amb-Insurance Refund	\$	94.73	General
Kerri Wilson	Community Room Deposit Refund	\$	75.00	CCR
Kwik Star	Amb-Gas	\$	155.76	General
Larry Farley	Job Posting Reimbursement	\$	525.00	Electric
Larry Zars	Dental Reimbursement	\$	329.60	General
Linda Buss	Utility Deposit Refund	\$	75.00	UDR
LTD Broadband	Internet – Sewer	\$	65.00	Sewer
Macqueen Equipment	Street Sweeper Repair	\$	3,366.23	RUT
MEAN	Wholesale Electric	\$	90,743.18	Electric
Menards	Grass Seed	\$	26.99	RUT
Mercy One	Amb-Patient Care	\$	64.01	General
MicroMarketing	Audio & Videos	\$	488.41	Library
Midamerican Energy	Gas/Electric	\$	2,196.14	All Funds
Municipal Pipe Tool	Clean Sanitary Sewer	\$	922.50	Sewer
NMPP Energy	Member Dues	\$	1,164.20	Electric
Northern Tool	Vacuum	\$	99.00	RUT
Oriental Trading	Library Programming Supplies	\$	195.40	Library
PCC	Amb-Mar Billing	\$	654.54	General
Penworthy	Books	\$	165.60	Library
Petty Cash	City Wide Clean Up	\$	200.00	General
Pioneer Woman	Magazine	\$	20.00	Library
Power Line Supply	Electric Material	\$	112.80	Electric
Powerlineman.com	Employment Posting	\$	300.00	Electric
Premier Technology	Technology	\$	385.00	Library
Ryan Exterminating	Pest Control	\$	120.00	General
Sally Wilson	Amb-Insurance Refund	\$	50.00	General
Stokes Welding	Sewer Plant Equipment	\$	127.95	Sewer
Storey Kenworthy	Office Supplies	\$	494.64	Library
Taylor Anderson	Utility Deposit Refund	\$	150.00	UDR
Telefex	Patient Care	\$	308.50	General
Terry-Durnin	Electric Materials	\$	9,620.00	Electric
The Hartford	Employee Life & Disability	\$	387.57	All Funds
Treasurer State of Iowa	Iowa Withholding Tax	\$	2,152.00	All Funds
Treasurer State of Iowa	Sales Tax Reimbursement	\$	3,493.00	Elec/Sew
Treasurer State of Iowa	Water Excise Tax	\$	1,080.00	Water
UMB	G.O. Bond Payment-S. State Street	\$	109,775.00	Debt Serv
United Rentals	Lift Rental Light Repair-Prestien Park	\$	1,723.30	Parks
US Cellular	Cell Phones	\$	488.94	Gen/Sew
Van Wert	Electric Materials	\$	763.79	Electric
Verizon	Car Computer	\$	160.04	General
Visa	Library Programming Supplies	\$	40.98	Library
Wages-Various Persons	March Wages	\$	41,223.02	All Funds
Waverly Newspaper	Advertising	\$	206.38	General

Waverly Utilities	Quarterly Fee	\$ 1,000.00	Electric
Weeds on Fire	Lawn Maintenance	\$ 1,184.00	All Funds
Wellmark	Health Insurance	\$ 6,255.76	All Funds
Wesco	Electric Materials	\$ 18,039.85	Electric
Ziegler	Repair Estimate	\$ 837.78	RUT
Total		\$ 1,145,664.62	

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Motion Carman, second Hartman to approve Resolution No. 29-2021 to approve Blacktop Service Co. for the 2021 Seal Coat and Asphalt Patching and Asphalt Repair Work in the amount of \$82,815.04. ROLL CALL VOTE: AYES: Carman, Hartman, Wikner, Wittenburg. NAYS: None.

Motion Wikner, second Wittenburg to approve Resolution No. 30-2021 to approve Denver Underground & Grading Inc. to replace the concrete cross gutter and curb & gutter at the intersection of Schneider Street and Franklin Street in the amount of \$7,400. ROLL CALL VOTE: AYES: Carman, Hartman, Wikner, Wittenburg. NAYS: None.

Motion Hartman, second Wittenburg to approve Resolution No. 31-2021 to approve Jake Devries Construction to replace the concrete floor in the Prestien Park Grand Stand Bleacher Shelter in the amount of \$3,700. ROLL CALL VOTE: AYES: Carman, Hartman, Wikner, Wittenburg. NAYS: None.

Motion Carman, second Hartman to approve Resolution No. 32-2021 to Set Date for a Public Hearing to Consider the FY 2021 City Budget Amendment for Fiscal Year July 1, 2020 thru June 30, 2021 to be held on May 17, 2021 at 7:00 p.m. in the Denver City Hall Council Chambers. ROLL CALL VOTE: AYES: Carman, Hartman, Wikner, Wittenburg. NAYS: None.

The Council reviewed the Denver Nuisance Ordinance and another Nuisance Ordinance from a nearby community that was more specific and detailed when compared to the Denver Nuisance Ordinance. After reviewing both Nuisance Ordinance the Council decided to keep the existing Nuisance Ordinance in place with no changes.

Mayor Diercks, Councilman Hartman, Councilman Wikner and Larry Farley updated the rest of the Council on their meeting with Waverly Utilities and what services they could provide to Denver in the event Denver is unable to hire a Certified Electric Line Maintainer. In addition to what Waverly Utilities can provide for services they also suggested looking into contractors to perform work for Denver.

In Other Business Councilman Hartman suggested changing the Fee Schedule in the Golf Cart Ordinance and when the South State Street Reconstruction Project would be closed out.

Motion Hartman, second Carman to adjourn. AYES: Carman, Hartman, Wikner, Wittenburg. NAYS: None. The City Council Meeting adjourned at 8:08 p.m.

Rod Diercks, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.