

The first meeting of October for the Denver City Council, Bremer County, Iowa was held on Monday October 4, 2021, 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 present.

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

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

Motion Wikner, second Carman to approve the Minutes of September 20, 2021. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

There was no Public Forum.

Motion Carman, second Hartman to approve the Bills Presented for Payment for October 4, 2021. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Bills Presented for Payment for October 4, 2021

ACES	Computer & Monthly Agreements	\$ 214.00	General
AECOM	Engineering Services	\$ 2,183.89	General/RUT
All Season's Trucking	Road Salt-50 Ton	\$ 4,871.50	RUT
Baker & Taylor	Books	\$ 495.96	Library
Black Hawk Waste	September Solid Waste & Recycling	\$ 8,984.00	General
BMC Aggregates	Iowa Street Project	\$ 112.71	Electric
Border States	Electric Material	\$ 1,611.20	Electric
Bound Tree	Patient Care	\$ 778.00	General
Brent Platte	Dental Reimbursement	\$ 181.50	General
Brett McMahon	Cemetery Maintenance	\$ 1,430.00	Cemetery
Brothers Market	Utility Refund & Supplies	\$ 4,319.72	All Funds
Cenage Learning	Books	\$ 135.59	Library
Center Point Large Print	Books	\$ 44.34	Library
City Laundering	Mats	\$ 212.10	All Funds
Continental Research Corp	Park Restroom Maintenance	\$ 480.57	Parks
Courier	Renewal	\$ 567.00	Library
Crescent Electric	Electric Materials	\$ 1,143.25	Electric
Davis Farm & Auto	Vehicle Maintenance	\$ 3,922.49	All Funds
Denver Insurance	Audit Premium	\$ 1,407.00	General
Denver Postmaster	September Billing & Stamps	\$ 375.29	Elec/Gen
Denver Underground	Sewer & Water Maintenance	\$ 3,919.50	Sewer/Water
Derek Henzen	Utility Deposit Refund	\$ 150.00	UDR
Des Moines Register	Renewal	\$ 500.96	Library
DGR Engineering	Iowa Street Electric Dist. System	\$ 4,276.28	Electric
EFTPS	FICA Withholding	\$ 12,848.18	All Funds
Eurofins	Wastewater Analysis	\$ 950.00	Water/Sewer

Farmers Win Coop	Diesel	\$	1,280.00	RUT
Fastenal	Misc. Park Repair	\$	9.00	Parks
Gardner Media	Books	\$	643.06	Library
GPM	Calibrate Meter	\$	566.50	Water/Sewer
Grainger	Scale	\$	13.95	Water
H&H Screen Printing	Football & Volleyball T-Shirts	\$	1,136.00	Parks
Health Equity	HSA	\$	2,076.04	All Funds
ICMA	Retirement Contributions	\$	1,500.00	Electric
IEMSA	Ambulance Education	\$	560.00	General
Ingram	Books	\$	566.50	Library
Iowa Dept of Natural Resources	Annual Water Use Fee for 2022	\$	95.00	Water
Iowa Workforce Development	Unemployment Insurance	\$	86.20	All Funds
IPERS	Retirement Contributions	\$	8,492.24	All Funds
Irby	Electric Materials	\$	1,852.60	Electric
Jacob DeVries Concrete	Dirt Work & Seeding	\$	2,000.00	Parks/RUT
Joel Wikner	Promote Denver	\$	78.15	General
K&A Farm Equipment Inc	Skid Loader Broom	\$	6,750.00	RUT
Kirkwood	Training-Fire	\$	90.00	General
Kwik Trip	Fuel	\$	373.93	General
Larry Farley	Mileage & Dental Reimbursement	\$	204.64	Sewer/General
LTD Broadband	October Internet-Sewer	\$	50.04	Sewer
MEAN	Wholesale	\$	105,232.09	Electric
Mediacom	Technology	\$	5.00	Electric
Mercy One	Patient Care	\$	114.45	General
Micro Marketing	Audio Books & Videos	\$	175.05	Library
Midamerican Energy	Gas/Electric	\$	2,095.23	All Funds
Midwest Utility Services Inc	Pay Request #2-Iowa St Dist. System	\$	132,387.89	Electric
Municipal Pipe Tool	Clean Sanitary Sewer	\$	10,024.74	Sewer
Overdrive	Technology	\$	620.40	Library
Overhead Door Co.	Ambulance Door Repair	\$	267.80	General
P&K Midwest	Lawn Mower Repair	\$	57.02	Parks
PCC	July Ambulance Billing	\$	469.59	General
Penworthy	Books	\$	308.86	Library
Premier Technology	Computer & Technology	\$	4,835.00	Library
Radarsign	Radar Repair	\$	333.00	General
Resco	Electric Material	\$	499.75	Electric
Rod Diercks	Mileage	\$	17.92	General
RSPN	Technology	\$	1,846.00	General
Ryan Extermination	Pest Control	\$	120.00	General
Sector	Ambulance Equipment	\$	8,025.86	General
Shirley Mihm	Ambulance Education	\$	50.00	General
Skarshaug Testing Laboratory	Electric Material	\$	540.16	Electric
Spahn & Rose	Shelter Maintenance	\$	248.74	Parks

State Hygienic Lab	Water Analysis	\$ 130.00	Water
Stokes Welding	Chainsaw & Sharpen & Truck Maint.	\$ 10,795.00	Electric/RUT
Storey Kenworth	Office Supplies	\$ 201.02	Library/General
Swank	Technology	\$ 226.00	Library
Teleflex	Patient Care	\$ 562.50	General
Terry-Durin	Electric Material	\$ 5,725.00	Electric
The Hartford	Employee Life & Disability	\$ 622.39	All Funds
Treasurer State of Iowa	Iowa Withholding Tax	\$ 2,094.00	All Funds
Treasurer State of Iowa	Sales Tax Reimbursement	\$ 4,549.00	Elec/Sew
Treasurer State of Iowa	Water Excise Tax	\$ 1,171.00	Water
UnityPoint Health Marshalltown	Medical Care	\$ 160.00	General
US Cellular	Cell Phones	\$ 574.50	Gen/Sew
USIC	Underground Locates	\$ 4,810.00	Electric
Verizon	Car Computer	\$ 160.04	General
Visa	Misc. Supplies	\$ 113.42	Library
Wages-Variou Persons	September Wages	\$ 41,531.72	All Funds
Weber Paper Company	Cleaning Supplies	\$ 228.36	General
Wellmark	Health Insurance	\$ 6,614.56	All Funds
Wesco	Iowa Street Electric Materials	\$ 10,592.92	Electric
William Edgerly	Training	\$ 344.08	Electric
Young Plumbing & Heating	Maintenance	\$ 813.94	General
		Total	\$ 444,832.88

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The City Council discussed increasing the hourly rate for the Deputy City Clerk Position. The Council plans on updating the Employee Personnel Policy Handbook for considering wage adjustments and employee evaluations. The Council would like future pay adjustments be merit based tied to the employee evaluation.

Motion Carman, second Hartman to postpone and wage increases until a comprehensive Wage Study is completed, and the City Council has had time to review the wage study. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Larry Farley reviewed the Independent Accountant’s Report on Applying-Agreed Upon Procedures for the Period July 1, 2020 through June 30, 2021 and the Fiscal Year 2021 Annual Financial Report with the City Council.

Motion Wittenburg, second Wikner to approve Resolution No. 62-2021 Fiscal Year 2021 Annual Financial Report. ROLL CALL VOTE: AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None.

Larry Farley reviewed a list of projects for the streets, parks and electric work that employees will be working on between now and Winter.

In Other Business Councilman Hartman asked if the city would be charged the full amount for mosquito spraying this year since they only sprayed for mosquitoes three times this Summer. Larry Farley informed the Council that City Attorney Pat Dillon is recommending transferring the Deed to the property located at 220 West Franklin Street, the Council would like to have the City Administrator, Mayor, and Council Member schedule a meeting to meet with the buyers and tour the home to see what repairs have been completed and set a firm date for completion.

Motion Wikner, second Wittenburg to adjourn. AYES: Carman, Hartman, Richmann, Wikner, Wittenburg. NAYS: None. The City Council Meeting adjourned at 8:15 p.m.

Rod Diercks, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.