

The first meeting of June for the Denver City Council, Bremer County, Iowa was held on Monday June 6, 2016 at the Denver City Hall Council Chambers. Council members present were Derek Gustafson, Jeremie Peterson, Mark Richmann, Mary Scharnhorst and Joel Wikner. Councilman Peterson arrived at 7:01 p.m. There were three people in attendance.

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

Motion Wikner, second Richmann to approve the agenda. AYES: Gustafson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Scharnhorst to approve the minutes of May 16, 2016. AYES: Gustafson, Richmann, Scharnhorst, Wikner. NAYS: None.

There was no Public Forum.

Motion Richmann, second Gustafson to Close the Regular Meeting and Open the Public Hearing to consider the 2016 Amendment to the Denver Urban Renewal Plan. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None. The Public Hearing was opened at 7:01 p.m.

During the Public Hearing Larry Farley explained that the Amendment to the Denver Urban Renewal Plan would allow the City to borrow \$250,000 of T.I.F. Bonds to finance the purchase of the Silber Property at the South Entrance into Denver. A Consultation Meeting was held for the Denver Community School District and the Bremer County Board of Supervisors on May 13, 2016 at 1:30 p.m. No written or verbal objections were submitted prior to the Public Hearing.

Motion Richmann, second Scharnhorst to Close the Public Hearing for the 2016 Amendment to the Denver Urban Renewal Plan. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None. The Public Hearing was closed at 7:04 p.m.

Motion Peterson, second Richmann to approve Resolution No. 45-2016 The 2016 Amendment of the Denver Urban Renewal Plan for the Denver Urban Renewal Area. ROLL CALL VOTE: AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Peterson, second Scharnhorst to approve Resolution No. 46-2016 Set Date for a Public Hearing on June 20, 2016 at 7:00 p.m. at the Denver City Hall Council Chambers to consider issuance of \$250,000 Urban Renewal Tax Increment Revenue Bond related to the Acquisition of Property. ROLL CALL VOTE: AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Ed Blumenshine representing the Denver Diplomats has two upcoming events in Denver. The first event is the Great Ride across Bremer County (GRAB) and will take place on June 18 between Noon-3:00 p.m. and the event is the Rolling Prairie Bile Trail / GRAB Event. The event starts at City Park and a bike parade down Main Street to State Street where a Bike Rodeo will take place and a raffle will take place. The Denver Diplomats are expecting 125 bike riders in town between 1:00-2:00 p.m. The Denver Police Department and Denver Ambulance Service will help with the event. The second event is a Summer Block Party with a Super Heroes Theme and will take place on July 30 between 6:00 p.m. and dark. There will be a Scavenger Hunt for businesses, opportunities to sell on the sidewalk, face painting by the cheerleaders, costume contest and music by KWAY. The movie "Avengers" will be shown at City Park.

Motion Richmann, second Gustafson to close State Street between Main Street and Franklin Street between the hours of 11:00 a.m. and 3:00 p.m. for the Great Ride across Bremer County (GRAB) and Bike Rodeo. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Wikner, second Peterson to close State Street between Main Street and Franklin Street between the hours of 5:00 p.m. to 10:00 p.m. for a Summer Block Party. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Peterson to approve the Bills Presented for Payment for June 6, 2016 and include the Ambulance Service List of Bills. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

### Bills Presented for Payment for June 6, 2016

Wages-Variou Persons	5/12 & 5/26	\$ 33,900.47	All Funds
F.I.C.A.	Withholding Taxes	\$ 11,150.94	All Funds
ICMA Retirement Corp	Retirement Contribution	\$ 885.14	Electric
IPERS	Retirement Contribution	\$ 6,355.80	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$ 3,120.00	All Funds
Iowa Treasurer	Withholding Tax	\$ 1,962.00	All Funds
Aflac	Employee Insurance	\$ 423.88	All Funds
Accel Group	Policy Change	\$ 33.00	General
Acco	Chlorine	\$ 181.25	Water
Aces	Backup	\$ 81.00	General
AECOM	Engineering Services	\$ 44,033.44	Sewer
Aspro	Cold Mix	\$ 636.30	RUT
Baker & Taylor	Books	\$ 440.36	Library
Best Buy	GPS	\$ 279.98	General
Bigfoot Labs	Rescue Booker	\$ 120.00	General
Black Hawk Waste	Dumpster & May Garbage	\$ 8,341.10	General
Blocker, Ralph	Ambulance Refund	\$ 300.00	General
Boundtree	Patient Care	\$ 158.72	General
Bremer County Abstract	Abstract Update	\$ 150.00	General
Brothers	Ice-Programming	\$ 31.83	Sew/Lib
Brown, Jeannie	Community Room Deposit Refund	\$ 30.00	CCR
Cenage	Books	\$ 140.83	Library
Center Point Large Print	Books	\$ 41.94	Library
Century Link	Telephone	\$ 601.33	Gen/Elec/Lib
City Laundering	Mats	\$ 269.88	Gen/Lib
Country Estate Fence	Cemetery Fence	\$ 4,798.31	Sew/Water
Crescent Electric	Electric Materials	\$ 53.60	Electric
Davis Farm & Auto	Auto Repair	\$ 414.23	Gen/RUT/Sew
Davis Jan	Community Room Deposit Refund	\$ 75.00	CCR
Demco	Book Bags & Tape	\$ 115.79	Library
Denver Construction	Clean-up Day Disposal	\$ 1,836.05	General

Denver Drug	Batteries	\$ 50.06	RUT
Denver Insurance	Insurance On Sewer Plant	\$ 12,102.00	Sewer
Denver Savings Bank	G.O. & TIF Bond Payment/PettyCash	\$ 231,540.70	TIF
Denver Postmaster	May Billing & Stamps	\$ 494.01	Electric
Dewein, Amanda	P&R Refund	\$ 30.00	General
Do-It	Re-Lamp Rebate	\$ 881.70	Electric
Don's Truck	Ford E450 Ambulance Repairs	\$ 308.25	General
Duane Fails	May Cemetery Care	\$ 600.00	Water/Sewer
Farley, Larry	Mileage	\$ 38.88	General
Farmers Win	Unleaded Gas	\$ 698.76	Gen/RUT
Fastenal	Flag Pole Repair & Drag Repair	\$ 52.59	General
FIMCO Ind	Sprayer Part	\$ 12.63	General
Five Star Shop	Charger	\$ 359.00	RUT
Flores, Haley	Community Room Deposit Refund	\$ 75.00	CCR
Forum	April/May Publications	\$ 1,024.24	General
Grit	Renewal	\$ 16.95	Library
Harms, Ann	Community Room Deposit Refund	\$ 75.00	CCR
Hawkins	Sewer Materials	\$ 631.37	Sewer
Hennings, Lisa	Community Room Deposit Refund	\$ 75.00	CCR
Herman, Randy	Repair Sprinkler	\$ 69.55	RUT
Heusinkvelt, Lisa	Community Room Deposit Refund	\$ 30.00	CCR
Ingram	Books	\$ 360.83	Library
Inside the Box	Promote Denver-Advertising	\$ 1,092.52	General
Iowa Assn. of Municipal Utilities	Meeting	\$ 325.00	Electric
Iowa Finance Authority	Sewer Plant Payment	\$ 343,226.62	Sewer
Iowa History Journal	Renewal	\$ 18.95	Library
Iowa Prison Industries	Sign Post	\$ 530.00	RUT
Iowa Sports Center	BB Uniforms	\$ 1,578.90	General
Iowa Sports Supply	Baseballs	\$ 155.00	General
Irby	Electric Materials	\$ 123.07	Electric
Kirkwood	CPR Cards	\$ 25.00	Lib/Gen
Knowles, Kendra	BB Supplies Refund-Seed \$\$	\$ 1,800.33	General
Kriz Davis	Electric Materials	\$ 363.76	Electric
Krueger Auto	Auto Repair	\$ 798.17	General
Kwik Star	Gas/Misc Supplies	\$ 181.17	Gen/Sewer
Marco	Technology	\$ 437.67	Library
Matt Parrott	Office Supplies	\$ 604.64	General
McGlaun, Justin	Splash Pad Part	\$ 172.06	General
MEAN	Wholesale, RITA, Service Study	\$ 80,876.98	Electric
Medicare Part B	Overpayment	\$ 372.85	General
Menards	Tool Set	\$ 99.99	RUT
MicroMarketing	Books/Videos	\$ 227.43	Library
MidAmerican Energy	Gas/Elec	\$ 896.31	All Funds

Miller True Value	Sewer Materials	\$ 3.99	Sewer
Mobley, Jennifer	Community Room Deposit Refund	\$ 30.00	CCR
Mundhenke, Monica	Community Room Deposit Refund	\$ 75.00	CCR
Norby's	Uniform & Garbage Cans	\$ 350.20	General
Northland	Fire Equipment	\$ 77.50	General
Nutri-Ject Systems	Clean Lagoon	\$ 120,000.00	Sewer
Oltrogge, Sarah	Promote Denver-Merchant Checks	\$ 100.00	General
Paul Niemann	Rock	\$ 1,427.09	RUT
Petersen, Donna	Promote Denver-Advertising	\$ 27.00	General
Physicians Claims	Ambulance Billing	\$ 1,563.11	General
P&K	Wheel Kit	\$ 26.94	General
Premier Technology	Technology	\$ 510.00	Library
Rite Price	Office Supplies	\$ 998.47	Gen/Lib
Sandry Fire Supply	Foam	\$ 312.00	General
Schaeffer, Carmen	Community Room Deposit Refund	\$ 75.00	CCR
Seelhammer, Todd	Ladder Hold down Clamps Fire Dept.	\$ 100.00	General
Shield Technology	Computer Program	\$ 240.00	General
Siech, Jennifer	Community Room Deposit Refund	\$ 75.00	CCR
Smith, Deb	Community Room Deposit Refund	\$ 30.00	CCR
Staples	Printer	\$ 353.09	General
Stetson	Handicap Ramp	\$ 138.52	RUT
Superior Welding	Oxygen	\$ 41.75	General
Test America	Water Analysis	\$ 291.00	Sewer
Tiedt Nursery	Plants	\$ 98.31	Library
Ulrich, Dee	Community Room Deposit Refund	\$ 30.00	CCR
US Cellular	Cell Phone	\$ 256.95	Gen/Sew
VanDeest, Kim	Classes	\$ 153.00	Library
Verizon	Car Computers	\$ 80.04	General
Visa	Office Supplies	\$ 233.93	General
Waverly Newspaper	Renewal	\$ 75.00	General
Weeds on Fire	Spraying Service	\$ 862.00	General
Wellmark BCBS	Employee Insurance	\$ 6,726.83	All Funds
Wilson, Sally	Community Room Deposit Refund	\$ 75.00	CCR
Zars, Larry	Dental Reimbursement	\$ 122.40	General
		\$ 939,954.23	

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Engineer Bob Bamsey updated the Council on the progress of construction at the Sewer Plant. The contractor has nearly completed the project and there is minimal work left. The Sewer Plant Operating Permit should be available for the 45 Day comment period very soon. The Iowa Department of Natural Resources issues the Operating Permit. Mr. Bamsey reviewed Pay Request #22 in the amount of \$34,768.92 to DI-MAR Construction. All that remains to be paid will be the 2% Retainage Amount. Councilman Wikner felt the Scott Excavating Bulldozer needs to be removed from the construction site.

Motion Wikner, second Richmann to approve Resolution No. 47-2016 Pay Request #22 for work completed on the Denver Water Pollution Control Facility in the amount of \$34,768.92, with the stipulation that the check is written after the Bulldozer is removed from the Construction Site, ROLL CALL VOTE: AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Engineer Gary Frank of AECOM presented Preliminary Special Assessment Schedule and Preliminary Cost Estimate for the FY 2017 Sidewalk Project. The Engineer's Estimated Cost Estimate for the Project is \$213,834.66 and the total amount of the Special Assessments for property owners is estimated \$93,403.23. Mr. Frank reviewed the updated plans with the Council. Some of the sidewalks are designed to go around established trees. Randy Thurm felt that if a sidewalk is constructed to go around trees then when the tree is removed in the future the sidewalk needs to be removed and replaced and then located in the regular setback from the curb & gutter. Mr. Frank explained the maximum slope of the front yard to the sidewalk is designed to be no more than 4 to 1 slope.

Motion Richmann, second Peterson to approve the Second Reading of Ordinance No. 2-2016 Rate Increase for Electric Service. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Peterson, second Richmann to approve Resolution No. 48-2016 WELLMARK Blue Cross/Blue Shield Employee Health Insurance Section 125 Premium Only Plan. ROLL CALL VOTE: AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Wikner, second Scharnhorst to approve Resolution No. 49-2016 for Street Repair and Seal Coating Contract with Black Top Service Company in the amount of \$48,546.40. ROLL CALL VOTE: AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Peterson to postpone Resolution No. 50-2016 Application for a \$25,000 Residential Development Grant at 501 Schumacher Blvd. for Brett Schollenberger. ROLL CALL VOTE: AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Gustafson to approve Minor Plat of Survey of Parcel "M" for Rudy Busch in Bremer County within the Two-Mile Radius of Denver. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None

Motion Peterson, second Scharnhorst to approve the Appointment of Matt McCallum to the Denver Board of Adjustment. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None

In Other Business Mayor Diercks reported all Ambulance Services will be meeting on June 18 at 9:00 a.m. at the Waverly City Hall to discuss County-Wide Ambulance Service operations. Councilwoman Scharnhorst had one property in town that needs to mow their lawn.

Motion Richmann, second Scharnhorst to adjourn. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None. The City Council Meeting adjourned at 8:40 p.m.

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Rod Diercks, Mayor

ATTEST:

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Larry Farley, City Clerk/Admin.

