

The second meeting of September for the Denver City Council, Bremer County, Iowa was held on Monday September 19, 2016 at the Denver City Hall Council Chambers. Council members present were Derek Gustafson, Jeremie Peterson, Mark Richmann, Mary Scharnhorst and Joel Wikner. There were three people in attendance.

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

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

Motion Wikner, second Richmann to approve the minutes of September 6, 2016. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

There was no Public Forum.

Motion Scharnhorst, second Gustafson to approve the Second Reading of Ordinance No. 4-2016 to Rezone Legally Described Property owned by Schneider Milling and Overland Properties LLC from M-1 Industrial District to C-1 Commercial District. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Scharnhorst, second Gustafson to waive the Third and Final Reading of Ordinance No. 4-2016 to Rezone Legally Described Property owned by Schneider Milling and Overland Properties LLC from M-1 Industrial District to C-1 Commercial District. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Peterson, second Richmann to postpone until the next City Council Meeting Resolution No. 85-2016 Computers and Server Purchase for City Hall. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Scharnhorst to approve Resolution No. 88-2016 Fiscal Year 2016 City Street Financial Report. ROLL CALL VOTE: AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Wikner, second Richmann to approve Resolution No. 89-2016 to Purchase an additional 144 of the 64 Gallon Garbage Containers from B & G Sales in the amount of \$6,048. ROLL CALL VOTE: AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Peterson to postpone until the next City Council Meeting Resolution No. 90-2016 Water Tower Attachment Lease Agreement with Unggoy Broadband. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Wikner, second Richmann to approve Resolution No. 91-2016 Setting Date for a Public Hearing to Increasing Utility Deposit Dollar Amount. ROLL CALL VOTE: AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

The Council discussed a request for putting a Handicap Parking Stall in from of Denver Main Street Plaza. The Council wanted more input on the need for the Handicap Parking Stall before making a decision.

The Council discussed setting up a City of Denver Facebook Page. Instead of having a City of Denver Facebook Page Council Members felt using the City's Webpage to communicate messages to the public would be the best resource. The City uses the Entrance Sign, the Quarterly Newsletter, the Denver Forum, the Mayor's Column in the Denver Forum and the City of Denver Webpage to communicate with its citizens.

AECOM submitted a Cost Estimate in the amount of \$202,000 for the State Street Bridge Deck Repair Project.

In Other Business Councilwoman Scharnhorst had a request to use the Community Room for Seniors in Motion. She will work on getting additional information. Councilman Peterson requested Prestien Drive and the other Seal Coated Streets to be have the Street Sweeper sweep up the loose chips.

Motion Wikner, second Scharnhorst to adjourn. AYES: Gustafson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None. The Council Meeting adjourned at 7:56 p.m.

Revenues for the Month of August 2016

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|-------------------------------|--------------------|
| General Fund | \$ 34,325.51 |
| Library Savings Fund | \$ 0.82 |
| Road Use Fund | \$ 24,342.73 |
| Local Option Sales Tax | \$ 11,506.65 |
| Tax Increment Financing Fund | \$.00 |
| Debt Service Fund | \$.00 |
| Permanent Fund | \$ 299.32 |
| Water Utility Fund | \$ 13,549.09 |
| Sanitary Sewer Fund | \$ 49,115.59 |
| Electric Utility Fund | \$135,805.29 |
| Electric Utility Deposit Fund | \$ 600.00 |
| Storm Water Utility Fund | <u>\$ 2,217.94</u> |
| Total | \$271,672.94 |

Rod Diercks, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.