

The first meeting of June for the Denver City Council, Bremer County, Iowa was held on Tuesday July 5, 2016 at the Denver City Hall Council Chambers. Council members present were Derek Gustafson, Mark Richmann, Mary Scharnhorst and Joel Wikner. Councilman Peterson was absent. There were two people in attendance.

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

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

Motion Richmann, second Scharnhorst to approve the minutes of June 20, 2016. AYES: Gustafson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Scharnhorst, second Richmann to approve the minutes of June 27, 2016. AYES: Gustafson, Richmann, Scharnhorst, Wikner. NAYS: None.

There was no Public Forum.

Motion Wikner, second Scharnhorst to approve the Bills Presented for Payment for July 5, 2016. AYES: Gustafson, Richmann, Scharnhorst, Wikner. NAYS: None.

**Bills Presented for Payment for July 5, 2016**

Wages-Variou Persons	6/9/16 & 6/23/16	\$ 37,884.10	All Funds
F.I.C.A.	Withholding Taxes	\$ 11,571.66	All Funds
ICMA Retirement Corp	Retirement Contribution	\$ 885.14	Electric
IPERS	Retirement Contribution	\$ 6,641.02	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$ 3,869.00	All Funds
Iowa Treasurer	Withholding Tax	\$ 1,951.00	All Funds
Iowa Treasurer	Electric Consumer's Use Tax	\$ 427.00	Electric
Aflac	Employee Insurance	\$ 423.88	All Funds
Iowa Workforce Development	Unemployment Ins	\$ 147.02	All Funds
Accent	Karen Johns Overpayment Ambulance	\$ 768.00	General
ACCO	Chlorine	\$ 433.75	Water
ACES	Backup	\$ 95.00	General
AECOM	Engineering Services	\$ 15,771.89	Sewer
Asmus, Nathan	Utility Deposit Refund	\$ 75.00	UDR
Apparatus Testing Services	Fire Pump Certificate	\$ 613.00	General
Baker & Taylor	Books	\$ 236.91	Library
Barnes & Noble	DVD	\$ 119.95	Library
Bedford Technology	Cyclone City Park Pickets	\$ 54.90	
Bether, Joshua	Utility Deposit Refund	\$ 75.00	UDR
Birds & Bloom	Renewal	\$ 19.98	Library
Black Hawk Rental	Trimmer Repair	\$ 113.50	General
Black Hawk Waste	June Garbage	\$ 8,627.90	General
Blank Park Zoo	Programming	\$ 149.40	Library

Boundtree	Ambulance - Patient Care	\$ 148.40	General
Bremer County Building & Zoning	Quarterly Contract	\$ 150.00	General
Bremer County Landfill	Tires from Clean-Up Day	\$ 99.00	General
Brodart	People Counter	\$ 522.62	Library
Brothers	Ice-Programming	\$ 49.38	Sew/Lib
Builders Select	Baseball Field Marble Dust	\$ 33.34	General
Cenage	Books	\$ 65.07	Library
Center Point Large Print	Books	\$ 86.28	Library
Century Link	Telephone	\$ 65.47	Library
City Laundering	Mats	\$ 260.16	Gen/Lib
Crescent Electric	Electric Materials	\$ 67.65	Electric
Davies, Bobbi	Utility Deposit Refund	\$ 234.22	UDR
Davis Farm & Auto	Auto Repair	\$ 667.11	Gen/RUT
Denver Ambulance	Crew Events	\$ 1,500.00	General
Denver Postmaster	Postage/Stamps/PO Box Rent	\$ 536.26	Lib/Elec/Gen
Denver Spray Service	Roundup-Parks	\$ 120.00	General
Di-Mar Construction	Pay Request #22	\$ 34,768.92	Sewer
Diercks, Rod	Mileage	\$ 11.88	General
Electronic Engineering	Fire Dept-Pager & Radio Batteries	\$ 1,670.75	General
3E	Electric Materials	\$ 333.22	Electric
Fails, Duane	Cemetery Care	\$ 600.00	Sewer/Water
Farley, Larry	Mileage	\$ 38.88	General
Gonnerman, Bruce & Denelle	Residential Lot Grant	\$ 15,000.00	TIF
Gott, Jerrod	Utility Deposit Refund	\$ 75.00	UDR
Grout Museum	Programming	\$ 187.00	Library
Handyman	Renewal	\$ 22.98	Library
Home Depot	Shop Tools & Dehumidifier	\$ 550.42	Sewer
Ingram	Books	\$ 128.86	Library
Iowa Base	Electric Light Pole Concrete Base	\$ 1,388.00	Sewer
Iowa League of Cities	Annual Dues	\$ 1,075.00	General
Iowa One Call	Locates	\$ 24.20	Electric
Iowa Prison Industries	Library Signs and Street Signs	\$ 221.76	Lib/RUT
Iowa Sports Center	Adult T-shirt	\$ 25.00	General
Jimenez, Ben	Bubble Show	\$ 325.00	Library
John Deere Financial	P & K Mower Repair/Norby's Park Sup	\$ 533.74	General
Kaspar, Michael	Utility Deposit Refund	\$ 75.00	UDR
Kriz Davis	Electric Materials	\$ 3,301.52	Electric
Kwik Star	Gas/Ice	\$ 400.35	General
Lang Enterprises	Display Cabinet - Denver Diplomats	\$ 929.00	General
LGC Companies	Overpayment of Utility Bill	\$ 195.76	Electric
Lira, Thomas	Utility Deposit Refund	\$ 75.00	UDR
Mach 3 Enterprises	Summer Reading Show	\$ 325.00	Library
Martin Health	Ambulance May Patient Care	\$ 46.14	General

MEAN	RITA-Wholesale-Dues	\$ 80,471.20	Electric
Menards	Refrigerator-Shop Tools	\$ 851.00	RUT/Sewer
MicroMarketing	DVD	\$ 281.66	Library
MidAmerican Energy	Elec/Gas	\$ 1,652.88	Elec/Gen
Milius, Butch	Flag Reimbursement	\$ 106.34	General
Mittera	City Letterhead Printing	\$ 165.00	General
Northrup Grumman	VersaProbe Warranty	\$ 361.00	Electric
Northway Corporation	Well #3 Pump Repair Casing Replace	\$ 13,979.98	Water
Olds, Jessica	Community Room Deposit Refund	\$ 75.00	CCR
Oprah Magazine	Renewal	\$ 37.42	Library
Oriental Trading	Programming	\$ 69.42	Library
Outdoor & More	Chainsaw Oil	\$ 10.97	General
Pagel, John	Utility Deposit Refund	\$ 75.00	UDR
Panther Builders LLC	Housing Grant #10	\$ 10,000.00	TIF
Paul Niemann	Road Stone	\$ 849.44	RUT
Penworthy	Books	\$ 226.91	Library
Physicians Claims	Ambulance Billing	\$ 563.69	General
Plumb Supply	Sewer Materials	\$ 48.08	Sewer
Premier Technology	Technology	\$ 120.00	Library
Quad County Fire School	Fire Dept. Training	\$ 140.00	General
Reed, Sheila	Utility Deposit Refund	\$ 75.00	UDR
Rite Price	Office Supplies	\$ 135.73	Lib/Gen
Robbins, Jeffrey	Utility Deposit Refund	\$ 75.00	UDR
Robe, Jean	Utility Deposit Refund	\$ 10.24	UDR
Rothmeyer, Scott	Pitching Rubber / Gas	\$ 94.94	General
Ryan Exterminating	Pest Control	\$ 120.00	General
Sandeas	Name Plate for Council Table	\$ 11.10	General
Sandry Fire Supply	Hose Torch/Goggles	\$ 6,199.68	General
Sherwin Williams	Street Paint	\$ 1,212.31	RUT
Smoke Eater	Fire Dept. Subscription Renewal	\$ 152.00	General
State Hygienic Lab	Water Analysis	\$ 197.50	Water
Stetson	Sidewalk Handicap Cast Iron Plates	\$ 497.52	RUT
Taste of Home	Renewal	\$ 19.98	Library
Tatroe Trenching	Hoover St	\$ 510.00	Electric
Teisinger Ron	Utility Deposit Refund	\$ 75.00	UDR
Test America	Water/Wastewater Analysis	\$ 408.25	Wat/Sew
United Healthcare Medical Solutions	Overpayment of Insurance	\$ 161.81	General
US Cellular	Cell Phone	\$ 250.65	Gen/Sew
USA Blue Book	Sewer Materials	\$ 2.15	Sewer
Verizon	Police Car Computers	\$ 80.04	General
VISA	Ambulance Credit Card Fees	\$ 48.94	General
Waverly Newspaper	Renewal	\$ 75.00	Library
Waverly Utilities	Pole Replacement	\$ 1,229.42	Electric

Weber Paper Co	Cleaning Supplies	\$ 540.47	General
Wellmark BCBS	Employee Insurance	\$ 6,726.83	All Funds
Westendorf, Bill	Batteries	\$ 134.50	General
Wikner, Joel	Mileage	\$ 49.68	General
Williamson, Gayle	Magic Show - Library Summer Reading	\$ 131.25	General
Zars, Larry	Dental Reimbursement	\$ 263.50	General
Larry Zars	Security Camera Purchase	\$ 320.99	General
		\$ 287,781.81	

**PG.1741**

Motion Wikner, second Richmann to approve the appointment of Amy Gehrke as the Denver Representative to the Bremer County, County-Wide E.M.S. Board and Rod Diercks will serve as the alternate. AYES: Gustafson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Scharnhorst to approve the Request of Floyd Liddle to close East Main Street on July 23, 2016 between 10:00 a.m.-1:00 p.m. for a Benefit-Up with Families with Special Needs Kids. AYES: Gustafson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Scharnhorst, second Wikner to approve a Class B Outdoor Service Application for W-Key Inc. d/b/a/ Whiskey Junction. AYES: Gustafson, Richmann, Scharnhorst, Wikner. NAYS: None.

The Council discussed the FY 2016 Sidewalk Improvement Project concerning interest rate, length of re-payment for Special Assessment and terms of re-payment by property owners and Project Schedule. The Project Schedule is on July 18, 2016 at 6:00 p.m. the Council will hold a Public Hearing to hear comments from property owners included in the project. Moving forward on August 1, 2016 the Council will adopt Resolution approving Final Project Plans, August 3, 2016 Notice will be published in the Denver Forum notifying the Public and Contractors about a Public Hearing and Bid Letting. On August 19, 2016 at 3:00 p.m. Bids will be opened for the project. On August 22, 2016 the Council will hold the Public Hearing on the Project Plans and Specifications and Award the Contract to the lowest responsible contractor.

**Definitions**

Substantial Completion: Sidewalk and Driveways open to traffic. Deadline: May 31, 2017

Final Completion: Project is completely accepted including topsoil and seeding with maintenance bond and lien waivers submitted. Deadline: June 30, 2017

Motion Richmann, second Scharnhorst to approve 10 Year Repayment Schedule for Property Owners Special Assessments, with an Interest Rate of 6.50%, Substantial Completion of the Project by May 31, 2017, Final Completion of the Project by June 30, 2017. AYES: Gustafson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Wikner, second Richmann to approve Resolution No. 67-2016 Propane Sales Agreement Contract with Farmers Winn Coop to supply Propane Gas to the Denver Waste Water Treatment Plant 10,000 non-taxable gallons @\$0.98/gallon. ROLL CALL VOTE: AYES: Gustafson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Wikner, second Richmann to approve Resolution No. 68-2016 Storm Sewer Intake Repair Proposal from Denver Underground & Grading Inc. to repair 4 Storm Water Intakes at \$3,400/Each. ROLL CALL VOTE: AYES: Gustafson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Scharnhorst to approve Resolution No. 69-2016 to purchase a 750kVA Transformer for the Denver Community School District Building Project from RESCO in the amount of \$12,640. ROLL CALL VOTE: AYES: Gustafson, Richmann, Scharnhorst, Wikner. NAYS: None.

The Council set August 15, 2016 to meet with property owners of Apartments in Denver to discuss deposit amounts and billing of utility bills and payment of utility bills.

In Other Business Mayor Diercks said Chris Cappussi is willing to serve on the Denver Planning & Zoning Board. Call the Iowa Department of Transportation to let them know about threes and branches in the creek in the Flood Plain. Councilwoman Scharnhorst requested informing the Public that the City of Denver will pickup tree branches and tree limbs after wind storms. Property owners need to bring the branches and limbs to the curb with the butt end of the branch or limb facing the street and do not make large piles just line them up along the curb across their property. Councilman Wikner requested not lighting the brush pile at the Sewer Plant on days when the wind is blowing out of the South. Councilman Gustafson requested more mosquito spraying.

Motion Wikner, second Scharnhorst to adjourn. AYES: Gustafson, Richmann, Scharnhorst, Wikner. NAYS: None. The Council Meeting adjourned at 6:55 p.m.

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Rod Diercks, Mayor

ATTEST:

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Larry Farley, City Clerk/Admin.