

The first meeting of February for the Denver City Council, Bremer County, Iowa was held on Monday February 1, 2016 at the Denver City Hall Council Chambers. Council members present were Dave Larson, Jeremie Peterson, Mark Richmann, Mary Scharnhorst and Joel Wikner. Councilman Richmann arrived at 5:09 p.m. Councilman Wikner was available by Speaker Phone. There were three people in attendance.

Mayor Diercks called the meeting to order at 5:05 p.m.

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

Motion Wikner, second Larson to approve the minutes of the Special Meeting of January 18, 2016. AYES: Larson, Peterson, Scharnhorst, Wikner. NAYS: None.

Motion Larson, second Peterson to approve the minutes of the Regular Meeting of January 18, 2016. AYES: Larson, Peterson, Scharnhorst, Wikner. NAYS: None.

There was no Public Forum.

Motion Wikner, second Scharnhorst to approve the Bills Presented for Payment for February 1, 2016. AYES: Larson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

**Bills Presented for Payment for February 1, 2016**

Wages-Variou Persons	1/7/16 & 1/21/16	\$ 32,433.80	All Funds
F.I.C.A.	Withholding Taxes	\$ 10,992.83	All Funds
ICMA Retirement Corp	Retirement Contribution	\$ 1,326.24	Electric
IPERS	Retirement Contribution	\$ 6,399.64	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$ 3,103.00	All Funds
Iowa Treasurer	Withholding Tax	\$ 1,982.00	All Funds
Aflac	Employee Insurance	\$ 423.88	All Funds
Alex Air Apparatus Inc	Name Plates - Fire Department	\$ 716.34	General
All Seasons Trucking	Road Salt	\$ 2,417.68	RUT
Allied Electronics	Electric Materials	\$ 36.59	Electric
Baker & Taylor	Books	\$ 403.95	Library
Barnes & Noble	Books	\$ 121.47	Library
Biblion	Technology	\$ 1,800.00	Library
Bigfoot Labs	Rescue Booker	\$ 120.00	General
Black Hawk County Treasurer	E 911 Board	\$ 122.73	General
Black Hawk Waste	Black Hawk Trash	\$ 10.00	General
Bloker, Ben	P&R Refund	\$ 20.00	General
Bound Tree Medical	Patient Care	\$ 1,174.78	General
Bremer County Abstract	Update Abstract	\$ 300.00	General
Brothers	Misc Supplies	\$ 27.53	Library
Center Point Large Print	Books	\$ 43.14	Library
Century Link	Telephone	\$ 338.91	Gen/Lib

City Laundering	Mats	\$ 297.03	Gen/Lib
Continental Research	Deodorizer	\$ 311.95	General
JC Cooper	Drug Test - Jeff	\$ 35.00	Electric
Craft Ideas	Renewal	\$ 19.99	Library
Crescent Electric	Electric Materials	\$ 296.10	Electric
Data Tech	Tax Forms	\$ 2.34	General
Davik's	Auto Repair	\$ 60.00	General
Davis Farm & Auto	Auto Repair	\$ 298.35	Gen/RUT
Demco	Misc Supplies	\$ 193.11	Library
Denver Heating & Cooling	Hanging Heater	\$ 983.68	Water
Denver Insurance Agency	City Insurance Policy Premium	\$ 63,860.00	All Funds
Denver Postmaster	Jan Bills, Stamps	\$ 613.79	Elec/Lib
Denver Underground	Haul Snow	\$ 1,987.50	RUT
DI-Mar Construction	Pay Request #20 - Sewer Plant	\$ 30,065.66	Sewer
Eldon's Photography	Map Frame Material	\$ 368.55	General
Electronic Engineering	Batteries	\$ 248.00	General
Farmers Win	L.P. Gas	\$ 2,087.71	Sewer
Gehrke, Amy	Ambulance Meeting	\$ 75.00	General
Gregory, Paul	P&R Refund	\$ 20.00	General
Hartman, Beth	P&R Refund	\$ 20.00	General
Hermann, Brett	P&R Refund	\$ 20.00	General
Hoffman & Hoffman Trenching	Underground Trenching Main St.	\$ 2,114.95	Electric
Iowa Association of Municipal	Electric Training Books	\$ 261.61	Sewer
Iowa Central Community College	Fire Department Training	\$ 50.00	General
Iowa Firefighters Association	Dues	\$ 273.00	General
Iowa Library Association	Dues	\$ 75.00	Library
Iowa State University	Patches	\$ 9.00	General
Irby	Gloves	\$ 112.00	Electric
Isaacson, Mike	P&R Refund	\$ 20.00	General
Iverson, Jamie	P&R Refund	\$ 20.00	General
Keltek	Auto Repair	\$ 133.50	General
Kids Reference	Library	\$ 60.89	Library
Kriss Products	Geothermal Glycol Test	\$ 143.00	Library
Krueger, Linda	Home Show Candy	\$ 127.54	General
Kwik Star	Gas/Misc Supplies	\$ 287.88	Gen/Sewer
McMaster Carr	Snow Equipment Repair	\$ 305.63	RUT
MEAN	Wholesale, RITA	\$ 89,658.45	Electric
Menards	Mailbox repair & Water Tower	\$ 210.83	RUT/Water
Michels, Philip	P&R Refund	\$ 20.00	General
MicroMarketing	Books/Videos	\$ 219.81	Library
MidAmerican Energy	Gas/Elec	\$ 1,079.11	Gen/Sew
Midwest Fire	Fire Truck Parts	\$ 1,081.73	General
Midwest Municipal Transmission	MMTG Dues	\$ 620.00	Electric

Miler True Value	Toilet Repair/Office Supplies	\$ 89.35	Gen/Lib
Mittera Group	Letterhead	\$ 305.00	General
Overhead Door	EMS Door Repair	\$ 350.00	General
Pautsch, Ryan	P&R Refund	\$ 20.00	General
Physicians Claims	Ambulance Billing	\$ 1,001.11	General
Premier Technology	Technology	\$ 60.00	Library
Pinter, Don	P&R Refund	\$ 20.00	General
Potter, Dawn	P&R Refund	\$ 20.00	General
Riswold, Sandra	Community Room Deposit Refund	\$ 75.00	CCR
Rite Price	Office Supplies	\$ 451.05	Gen/Lib
Rosencrans, Rick	P&R Refund	\$ 20.00	General
Sauerbrei, Brandon	P&R Refund	\$ 20.00	General
Schroeder, Angie	P&R Refund	\$ 20.00	General
Simple & Delicious	Renewal	\$ 14.98	Library
Spahn & Rose	Shelving for S. Lift Station	\$ 114.19	Sewer
Steege, Emily	P&R Refund	\$ 20.00	General
Thurm, Neal	P&R Refund	\$ 20.00	General
Upstart	Enrich Iowa	\$ 334.83	Library
US Cellular	Cell Phone	\$ 227.09	Gen/Sew
Water Environment Federation	Waste Water Study Guide Grade III	\$ 73.50	Sewer
Waverly Computer LLC	Computer Repair	\$ 25.00	Electric
Waverly Utilities	Quarterly Conservation	\$ 1,000.00	Electric
Wellmark BCBS	Employee Insurance	\$ 6,309.66	All Funds
Werzer, Chad	P&R Refund	\$ 20.00	General
Widdel, Chad	Drill Bits Fire Department	\$ 20.44	General
Young Plumbing & Heating	Back Flow Testing at City Hall	\$ 124.50	Gen/Lib
Larry Zars	Training & Dental Reimb	\$ 917.52	Elec/Gen
		\$ 274,735.42	

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Motion Scharnhorst, second Wikner to approve Resolution No. 6-2016 Pay Request #21 for work completed on the Denver Waste Water Treatment Plant by DI-MAR Construction in the amount of \$117,183.76. ROLL CALL VOTE: AYES: Larson, Peterson, Richmann, Scharnhorst, Wikner. ROLL CALL VOTE: NAYS: None.

The Council discussed Kara Bartels request to have Jazzercise Classes in the Community Room. The City Council offered Kara Bartels the rental of the Community Room on a temporary basis for up to 3 months at \$25/Hour Rate.

Motion Peterson, second Richmann to allow one more \$25,000 Residential Lot Grant and comply with the existing rules of the program, with completion by December 21, 2016. AYES: Larson, Peterson, Richmann. NAYS: Scharnhorst, Wikner.

Motion Larson, second Peterson to approve Resolution No. 7-2016 to Set Date for a Public Hearing for Tuesday February 16, 2016 at 7:00 p.m. to consider a Proposed Exchange Agreement with the Denver Community School District. ROLL CALL VOTE: AYES: Larson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Larson, second Peterson to approve a Class B Beer License for Sandie Smith d/b/a Denver Pizza Place. AYES: Larson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Richmann, second Scharnhorst to approve a Class C Beer Permit for Kwik Trip d/b/a Kwik Star #710. AYES: Larson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Wikner, second Scharnhorst to accept the resignation of Stacy Baas and Justin Douglas from the Denver Park & Recreation Board. AYES: Larson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Mayor Diercks and Council Members thanked Staci and Justin for their service to the community and for serving on the Park & Recreation Board.

The Council set Spring Clean-Up Day for Saturday April 30, 2016 from 8:00 a.m. to Noon.

Mayor Diercks offered to schedule Active Shooter Training in the City Council Chambers. Mayor Diercks would like to have all Council Members N.I.M.S. trained. Bremer County is offering training for N.I.M.S.

In Other Business Councilwoman Mary Scharnhorst requested 2 Handicap Parking Signs is placed on East Fayette Street in front of Lifeline Assembly of God. The Council will have to adopt an Ordinance to create the two Handicap Parking Stalls. Mayor Diercks informed the Council that Mike Hayes of 210 Iowa Street had contacted him about a group of mailboxes located across the street from his driveway being in the wrong location and he backed into the mailboxes last weekend. The City Council does not feel the Mike Hayes mailbox issue is a City Related Issue. They Council suggested Mr. Hayes contact the Denver Sunset Home or the Denver Post Office. Mayor Diercks requested the Christmas Carolers across the street from City Hall be taken down. Mayor Diercks reported Tom Wooley plans on installing a 10 foot Weathervane on the roof of his building.

The Council made final adjustments to the revenue and expenditure line items for the FY 2017 City Budget. The Council set the Tax Rate at \$6.96225/\$1,000 of valuation. Water rates will increase by \$1.00/month and garbage rates will increase by \$1.00/month and electric rates may increase up to 3% depending upon the outcome of the Electric Rate Study. Larry Farley will be preparing the FY 2017 City Budget Public Hearing Notice for the next City Council Meeting. The council has scheduled March 7, 2016 at 7:00 p.m. for the FY 2017 City Budget Public Hearing.

Motion Larson, second Richmann to adjourn. AYES: Larson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None. The Council Meeting adjourned at 6:35 p.m.

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Rod Diercks, Mayor

ATTEST:

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Larry Farley, City Clerk/Admin