

The first meeting of February for the Denver City Council, Bremer County, Iowa was held on Monday February 7, 2005 at the Denver City Hall Council Chambers. Council members present were Terry Dehmlow, Rod Diercks, Lyle Faust, Mike Isaacson and Sara Oltrogge.

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

Motion Diercks, second Faust to approve the agenda. AYES: Dehmlow, Diercks, Faust, Isaacson, Oltrogge. NAYS: None.

Motion Diercks, second Oltrogge to approve the minutes of January 31, 2005. AYES: Dehmlow, Diercks, Faust, Isaacson, Oltrogge. NAYS: None.

No one spoke during Public Forum.

Public Works Director Jim Scharnhorst reported work continues on constructing the interior offices and restrooms for the Public Works Building. City employees have been plowing snow in recent days.

Electric superintendent Larry Zars reported meeting with a representative of the Iowa Utilities Board to perform the annual system inspection, extended electric service to the Denver Sunset Home Duplex and attended a class on Arc Flash through the I.A.M.U. Mr. Zars also informed the City Council that the Denver Fire Department has been awarded a grant in the amount of \$3,500 to be used toward improving communications. The Denver Fire Department plans to purchase ten new handheld radios with the money. Larry Farley and Larry Zars reported meeting with a representative from the Marquart Block Company to identify where water is leaking into the southeast corner wall of the Denver Emergency Services Building. Cost estimates to remove the existing concrete block sealer and re-apply a new sealer are being prepared by two contractors.

Motion Faust, second Dehmlow to approve the bills presented for payment on February 7, 2005. AYES: Dehmlow, Diercks, Faust, Isaacson, Oltrogge. NAYS: None.

Bills Presented for Payment February 7, 2005

Wages-Variou Persons	1-6-05 & 1-20-05	\$ 22,061.09	All Funds
E.F.T.P.S.	Withholding Tax	\$ 6,509.32	All Funds
ICMA Retirement Corp	Retirement Contribution	\$ 532.12	Electric
I.P.E.R.S.	Retirement Contribution	\$ 2,789.11	All Funds
Iowa Treasurer	Withholding Tax	\$ 1,428.99	All Funds
Iowa Treasurer	Electric Use Tax	\$ 422.69	Electric
Iowa Treasurer	Sales Tax Reimbursement	\$ 4,242.71	Wa.Sw/El
Aable Pest Control	Pest Control	\$ 75.00	Gen/Lib
ACCO	Sodium Hypochlorite	\$ 234.40	Water
ACES	Printer Maintenance	\$ 187.50	General
Auto Glass Center	Windshield	\$ 150.00	Electric
Baker and Taylor	Library Books	\$ 128.88	Library
Basic Materials	Sand/Salt	\$ 928.75	RUT
Benders	Art Show	\$ 25.06	Library

BJ Construction	Tractor Lamp	\$ 56.11 RUT
Black Hawk Waste	January Solid Waste Collection	\$ 5,042.88 General
BP Amoco	Gas Police/RUT	\$ 338.32 Gen/RUT
Burmeister	Electric Materials	\$ 2,935.80 Electric
Campbell Supply	Electric Materials	\$ 320.70 Electric
City of Denver	Sarah Kuhn UDR	\$ 75.00 UDR
City of Denver	Jarad Holzer UDR	\$ 46.80 UDR
City of Denver	Steve Hostetler UDR	\$ 75.00 UDR
City of Denver	Petty Cash	\$ 200.00 General
City Laundry	Mat Rental	\$ 158.00 Gen/Lib
CJ Cooper	DOT Drug Screen	\$ 58.00 RUT
Continental Safety	Gas Monitor Testing Cylinder	\$ 161.17 Sewer
Crescent	Electric Materials	\$ 1,804.19 Electric
Denver Ambulance	Personal Renumeration	\$ 600.00 General
Denver Construction	2 Water Leak Repairs	\$ 1,238.30 Water
Denver Drug	Batteries	\$ 9.20 General
Denver Electric	Electric Labor	\$ 150.00 Wa/Sw/EI
Denver Insurance	Insurance Addition	\$ 23.00 General
Denver Hardware	Misc. Supplies	\$ 422.67 Water/RUT
Denver Postmaster	Postage	\$ 412.35 Electric
Denver Savings Bank	Denver Merchant Dollars	\$ 1,000.00 Electric
Denver Sesquicentennial	Loan to Sesquicentennial Committee	\$ 2,000.00 General
Denver Sesquicentennial	Start Up Costs	\$ 1,000.00 General
Dobbs, Travis	Utility Deposit Refund	\$ 75.00 UDR
Don's Truck Sales	Pickup Repair	\$ 170.10 RUT
Douglas, Stephen	Utility Deposit Refund	\$ 75.00 UDR
E-Oscar	Credit Bureau Reporting	\$ 30.00 Electric
Electric Engineering & Equipment	Electric Materials	\$ 2,638.86 Electric
Fesler's	Police Dept. Drug Testing Kits	\$ 32.25 General
Fifth Street Tire	Police Car Tires	\$ 244.00 General
Forum	Publications	\$ 403.29 General
Fowler, Stephanie	Utility Deposit Refund	\$ 75.00 UDR
Fred Pryor Seminar	Police Department Seminar	\$ 99.00 General
Gierke-Robinson	Tools	\$ 241.60 RUT
Grainger	Electric Materials	\$ 340.56 Electric
Holzer, Jarad	Utility Deposit Refund	\$ 28.20 UDR
I.A.M.U.	Advanced Line Workshop	\$ 150.00 Electric
Ingram	Library Books	\$ 426.17 Library
Iowa DOT	Salt	\$ 518.28 RUT
Iowa Law Enforcement Academy	MMPI & Transfers	\$ 160.00 General
Iowa League of Cities	Legislative Day	\$ 100.00 General
Iowa League of Cities	Drug Testing Service Fee	\$ 30.00 General
INRCOG	Subdivision Update	\$ 729.35 General
Iowa One-Call	Underground Locates	\$ 14.40 Electric

Iowa Workforce Development	Unemployment Insurance	\$ 40.93	All Funds
Jerry Roling Chevrolet	Police Car Repair	\$ 307.85	General
Jim Vaesen Limited	Police Car Light Bar	\$ 1,500.00	General
John Jacobs	Aerator Lease	\$ 1,200.00	Sewer
Kane, Dawn	Utility Deposit Refund	\$ 75.00	UDR
Kansas State Bank	Fire Truck Payment	\$ 17,433.31	General
Keystone Labs	Wastewater Analysis	\$ 778.00	Sewer
Kirkwood Community College	Wastewater Study Guides	\$ 200.00	Sewer
Kwik Star	Gas/Diesel for Police/RUT	\$ 224.27	Gen/RUT
Liu, Duan	Utility Deposit Refund	\$ 75.00	UDR
Lorenzen, Austin	Utility Deposit Refund	\$ 75.00	UDR
Mason City Business Systems	Copier Service & Toner	\$ 372.45	General
Matt Parrott	Minute Book	\$ 93.40	General
McClure, Dean	Utility Deposit Refund	\$ 75.00	UDR
Menards	Building Materials for Public Wrk Bl	\$ 1,575.55	Wa/Sw/El
MidAmerican Energy	Wholesale Power	\$ 26,976.03	Electric
MidAmerican Energy	Gas & Electric Service	\$ 2,857.73	All Funds
Mitchell, Troy	Utility Deposit Refund	\$ 75.00	UDR
Mobile Vision	Police Department Microphone	\$ 107.00	General
Qwest	Telephone Service	\$ 240.33	Gen/Sw
Qwest	Library Telephone Service	\$ 41.49	Library
Radio Communications	Repeater Repair	\$ 141.75	Water
Rite Price	Office Supplies	\$ 243.44	General
Rite Price	Library Office Supplies	\$ 29.75	Library
Sandee's Ltd.	Library Plaque	\$ 40.45	Library
Snyder & Assoc	Engineering Fees Public Works Bl.	\$ 569.40	Wa/Sw/El
Solomon	Transformer	\$ 1,800.00	Electric
Spahn & Rose	Building Materials for Public Wrk Bl	\$ 485.69	Wa/Sw/El
Staples	Library Office Supplies	\$ 15.79	Library
Stiehe, Joshua	Utility Deposit Refund	\$ 250.00	UDR
Superior Welding	Welding Supplies	\$ 45.98	RUT
Thurm, Kevin	Utility Deposit Refund	\$ 75.00	UDR
TPS	Newsletter Printing	\$ 219.50	General
Utility Equipment	Fernco Coupling	\$ 56.51	Sewer
US Cellular	Police Cellular Phone	\$ 112.68	General
Walden Books	Library Books	\$ 79.68	Library
Wass, Deb	Community Room Deposit Refund	\$ 30.00	General
Waste Management	December Solid Waste	\$ 5,473.68	General
Waverly Light & Power	Capacity / Good Cents Quarterly Fee	\$ 10,818.87	Electric
Waverly Tire	Tire Repair	\$ 50.00	RUT
Waverly Newspapers	Publications	\$ 298.01	General
WELLMARK	Employee Health Insurance	\$ 3,067.94	All Funds
WESCO	Electric Materials	\$ 603.48	Electric
Wolter, Todd	Utility Deposit Refund	\$ 75.00	UDR

Zars, Larry	Lineworker School Expenses	\$ 239.14 Electric
Total		\$ 143,569.25

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Police Chief Gary Everding presented the January Police Report. Gary reviewed a different format that provides more details for January's calls for service. Physical fitness testing and written testing of police officer candidates is completed. Interviews of the top three candidates will be scheduled in the near future.

The Council continued discussions on the FY 2006 City Budget. User fees for park shelters will be increased to \$15 per reservation and camping fees at Forrest Ave. Park or Brandt Park will be increased to \$15/night. The Council requested the Denver Emergency Services Building repair expenditures decreased in next year's budget. The Council requested a list of city memberships and would like to know if other laboratories are available to perform testing of Denver's water and wastewater samples. The Council preferred a three-year lease rather than a five-year lease for a riding lawn mower. The Council requested removing line items that are not used. The Council would like the changes identified to be completed and a new balanced budget estimate prepared.

Motion Isaacson, second Faust to adjourn. AYES: Dehmlow, Diercks, Faust, Isaacson, Oltrogge. NAYS: None. Meeting adjourned at 9:45 p.m.

Jim Moeller, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.