

The fourth meeting of January for the Denver City Council, Bremer County, Iowa was held on Monday January 18, 2016 at the Denver City Hall Council Chambers. Council members present were Dave Larson, Jeremie Peterson, Mark Richmann, Mary Scharnhorst and Joel Wikner. There was no one in attendance.

Mayor Diercks called the meeting to order at 7:14 p.m.

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

Motion Peterson, second Richmann to approve two corrections to the January 4, 2016 City Council Minutes, on Page 1684 Mike Buss was appointed as Assistant Fire Chief instead of Vacant and on Page 1688 on the vote for Resolution No. 5-2016 the Memorandum of Agreement between Larson Properties II LLC and the City of Denver to build a 24 Unit Assisted Living Facility in Denver. Councilman Larson ABSTAINED from the Vote. AYES: Larson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Motion Larson, second Scharnhorst to approve the minutes of January 9, 2016. AYES: Larson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

No Public Forum.

Motion Larson, second Wikner to received two proposals and approved a proposal from Denver Underground & Grading to replace piping inside the Well House in the amount of \$3,600 with ductile iron pipe and stainless steel pipe. AYES: Larson, Peterson, Richmann, Scharnhorst, Wikner. NAYS: None.

Council members will check their schedules to help at the Eastern Iowa Home Show at the Five Sullivan Brothers Convention Center in Waterloo on February 19, 20, 21, 2016.

The Council did not want parking tickets issued to parishners of Lifeline Assembly of God. During Snow Emergencies it is doubtful they will be having church services.

Larry Farley reviewed revenues and expenditures with the Council for the FY 2017 City Budget. The Council made changes to some of the revenue and expenditure line items. The Council reviewed a proposed FY 2017 Balance Sheet. The line item changes the Council requested will be included in the FY 2017 City Budget proposal at the February 1, 2016 Council Meeting. No final decisions were made on the budget. Councilman Richmann would like to have the Bremer County City Tax Rates and Bremer School District Tax Rates from last year.

There was no Other Business.

Motion Scharnhorst, second Richmann to adjourn. AYES: Larson, Peterson, Scharnhorst, Wikner. NAYS: None. The meeting adjourned at 8:44 p.m.

**Revenues for the Month of December 2015**

General Fund	\$ 48,670.11
Library Savings Fund	\$ 0.64
Road Use Fund	\$ 19,349.58
Local Option Sales Tax	\$ 14,688.82

Tax Increment Financing Fund	\$ 3,166.60
Debt Service Fund	\$ 2,594.28
Permanent Fund	\$ 0.00
Water Utility Fund	\$ 12,008.55
Sanitary Sewer Fund	\$ 48,212.22
Electric Utility Fund	\$119,813.48
Electric Utility Deposit Fund	\$ 234.97
Storm Water Utility Fund	<u>\$ 2,064.57</u>
Total	\$270,783.82

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Rod Diercks, Mayor

ATTEST:

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Larry Farley, City Clerk/Admin.