

The first meeting of March for the Denver City Council, Bremer County, Iowa was held on Monday March 4, 2019 at the Denver City Hall Council Chambers. Council Members present were Gavin Carman, Sean Hartman, Jeremie Peterson, Mark Richmann. Councilman Joel Wikner was absent. 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: Carman, Hartman, Peterson, Richmann. NAYS: None.

Motion Hartman, second Richmann to approve the minutes of February 19, 2019. AYES: Carman, Hartman, Peterson, Richmann. NAYS: None.

There was no Public Forum.

Wes Gielau explained to the Council that he has a potential buyer for one-half of Lot 3 in Denver Development Plaza and they like to divide the lot in half and keep the 24' easement instead of making it 30' as Bremer County has requested and before paying for a Plat of Survey. Wes Gielau said they would work with the City Engineer to extend the sanitary sewer to the South Half of Lot 3 if approved and that the Storm Water Detention Basin was sized to handle the storm water runoff for lots 3,4,5 in Denver Development Plaza. The Council felt the 24' easement access was adequate if Lot 3 of Denver Development Plaza was divided in half.

Motion Richmann, second Peterson to Close the Regular Meeting and Open the Public Hearing to consider adopting the FY 2020 City Budget Estimate. AYES: Carman, Hartman, Peterson, Richmann. NAYS: None. The Public Hearing was opened at 7:14 p.m.

During the Public Hearing City Administrator Larry Farley reviewed the Fiscal Year 2020 City Budget Estimate and Total Tax Levy Rate per \$1,000 valuation or regular property will be set at \$7.96224 and the Ag Land levy rate is set at \$3.00375. Total revenues are estimated to be \$6,602,640 and total expenditures are estimated to be \$6,724,914. Larry Farley informed the Council he had received one telephone call from someone who asked what the Tax Rate was going to be, he told them the Total Tax Rate will be \$7.96224/\$1,000 of Property Valuation and they said that's very low and then said good-bye. No other comments were received prior to the Public Hearing or during the Public Hearing. Mayor Diercks asked if anyone had further comments for or against the proposed FY 2020 City Budget Estimate. There were no further comments.

Motion Carman, second Hartman to Close the Public Hearing to consider the FY 2020 City Budget Estimate and Re-Open the Regular Meeting. AYES: Carman, Hartman, Peterson, Richmann. NAYS: None. The Public Hearing was closed at 7:16 p.m.

Motion Richmann, second Hartman to approve Resolution No. 18-2019 Adopting the Fiscal Year 2020 City Budget Estimate and Certification of Property Taxes. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann. NAYS: None.

Motion Hartman, second Richmann to approve the Bills Presented for Payment for March 4, 2019.
 AYES: Carman, Hartman, Peterson, Richmann. NAYS: None.

Bills Presented for Payment for March 4, 2019

Wages-Variou Persons	2/1/19 & 2/15/19	\$	33,905.20	All Funds
F.I.C.A.	Withholding Taxes	\$	5,062.21	All Funds
ICMA Retirement Corp	Retirement Contribution	\$	582.68	Electric
IPERS	Retirement Contribution	\$	7,100.45	All Funds
Iowa Treasurer	Sales Tax Reimbursement	\$	3,756.00	All Funds
Iowa Treasurer	Withholding Tax	\$	1,958.00	All Funds
Aflac	Employee Insurance	\$	539.88	All Funds
Health Equity	HSA Contributions	\$	1,742.87	All Funds
Iowa Treasurer	Water Excise Tax	\$	1,062.00	Water
ACCO	Chlorine	\$	215.00	Water
ACES	Feb. Backup	\$	194.75	General
AECOM	Engineering Services	\$	1,887.41	RUT
Alex Air	Fire-Uniforms	\$	7,007.38	General
Allen Occupational Health	Employee Physical	\$	136.00	Sewer
Automatic Systems	Sewer SCADA Service Call	\$	640.75	Sewer
Avenue of Flags	Flags	\$	40.00	General
Baker & Taylor	Books	\$	478.67	Library
Bankers Advertising	Home Show	\$	314.04	General
Black Hawk Waste	Solid Waste & Curb Side Recycling	\$	8,442.05	General
BMC Aggregate	Concrete Sand	\$	170.47	RUT
BoundTree	Amb-Patient Care	\$	459.92	General
Brothers Market	Ice-Misc. Supplies	\$	21.33	RUT/Sew
Campbell Supply	Equipment Repair	\$	59.22	RUT
Center Point Large Print	Books	\$	44.34	Library
Century Link	Telephone	\$	366.25	Gen/Lib/Elec
City Laundering	Mats	\$	229.43	General
Covenant Medical Center	Ambulance-Patient Care	\$	439.18	General
Davis Farm & Auto	Auto Maintenance	\$	277.43	RUT
Dearborn National	Group Insurance	\$	222.00	All Funds
Demco	Misc. Supplies	\$	197.70	Library
Denver Postmaster	Feb Billing & Stamps	\$	377.80	Electric
Denver Underground & Grading	Snow Removal	\$	1,272.50	RUT
Diercks, Teresa	Ambulance-Gifts	\$	121.72	General
Dillon Law	Attorney Fees	\$	55.00	General
Don's Truck	Auto Maintenance	\$	118.44	RUT
Farley, Larry	Dental Reimbursement	\$	735.00	General
Farley, Larry	Mileage	\$	200.10	Wat/Sew
Farmers Win	Gas/Diesel/Propane	\$	4,530.16	Elec/RUT/Gen

Forum	Publications	\$ 726.67	General
Gardner Media	Books	\$ 152.55	Library
Graham, Alexandra	Community Room Deposit Refund	\$ 75.00	CCR
Home Depot	Safety Equipment	\$ 353.36	RUT
Ingram	Books	\$ 232.21	Library
Iowa Assn. Municipal Utility	Annual Electric Member Dues	\$ 3,543.00	Electric
Iowa Dept. Natural Resources	Storm Water Permit - S State	\$ 175.00	RUT
Iowa Pump Works	3 Grundfos Water Pumps - Sewer	\$ 9,811.85	Sewer
IRBY	Electric Materials	\$ 399.99	Electric
Kirkwood Community College	Water Training	\$ 525.00	Water
Kirkwood Community College	Ambulance Training	\$ 22.00	General
Krueger, Linda	Home Show Candy	\$ 62.28	General
Kwik Star	Gas	\$ 267.51	RUT/Gen
Matt Parrott	Office Supplies	\$ 133.25	General
MEAN	Wholesale, RITA	\$ 101,245.88	Electric
MicroMarketing	Books/Videos	\$ 281.50	Library
Midamerican Energy	Electric/Gas	\$ 2,823.46	All Funds
Miller True Value	Cable/Shipping	\$ 22.85	Electric
Oriental Trading	Misc. Supplies	\$ 170.72	Library
Overhead Doors	Building Repair PWB	\$ 93.00	General
P&K	Snow Blower Repair	\$ 409.58	RUT
Premier Technology	Technology	\$ 60.00	Library
ProQuest	Technology	\$ 702.00	Library
Rite Price	Office Supplies	\$ 146.00	General
Ryan Exterminating	Pest Control	\$ 120.00	General
Sandry Fire	Fire-SCBA Part	\$ 81.08	General
Scot's Supply	Boom Truck Maintenance	\$ 6.86	Electric
Scott, Brandi	Park & Rec Refund	\$ 20.00	General
Seegers, Lindsay	Community Room Deposit Refund	\$ 75.00	CCR
Shollenbarger, Kristi	P&R Equipment	\$ 46.14	General
Skarshaug Testing Laboratory Inc.	Electric Rubber Goods Testing	\$ 105.70	Electric
Staples	Public Works Building Computer	\$ 479.99	Electric
Stokes Welding	Snowblower Key	\$ 9.00	Rut
Superior Welding	Oxygen	\$ 80.00	RUT
Test America	Waste Water Analysis	\$ 926.00	Sewer
Thurm, Dennis	Amb-Brush	\$ 21.39	General
United Health Care	Amb-Refunds	\$ 618.70	General
US Cellular	Cell Phone	\$ 347.25	Gen/Sew
Verizon	Police Car Computer	\$ 80.02	General
VISA	Amb. - Office Supplies & Auto Main.	\$ 977.15	General
Wellmark BCBS	Employee Insurance	\$ 4,030.39	All Funds
Widger, Karen	Community Room Deposit Refund	\$ 75.00	CCR
		\$ 215,497.66	

The Council discussed New Building Incentives for New Businesses and they will be handled on a case-by-case basis. New Businesses would be eligible to receive Tax Abatement for a set number of years with the percentage of the property valuation to be abated is dependent upon the project. The Council took no further action.

Motion Hartman, second Carman to approve Resolution No. 19-2019 the Bond Purchase Agreement for General Obligation Corporate Purpose Bonds, Series 2019 in the amount of \$1,075,000 for the payment of the South State Street Reconstruction Project with the True Interest Cost of 2.992%. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann. NAYS: None.

Motion Richmann, second Carman to approve Resolution No. 20-2019 Mosquito Spraying Services for 2019 with Mosquito Control of Iowa in the amount of \$6,250. ROLL CALL VOTE: AYES: Carman, Hartman, Peterson, Richmann. NAYS: None.

Motion Richmann, second Carman to advertise of the Park Maintenance Worker Position. AYES: Carman, Hartman, Peterson, Richmann. NAYS: None.

Motion Hartman, second Peterson to approve a Class C Beer Permit and Class B Wine Permit for DOLGENCORP, LLC d/b/a Dollar General Store #17603. AYES: Carman, Hartman, Peterson, Richmann. NAYS: None.

In Other Business Councilman Richmann asked to keep checking the temperature of the water system. The Council requested the Public Works Employees to keep hauling snow piles away from intersections.

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

Rod Diercks, Mayor

ATTEST:

Larry Farley, City Clerk/Admin.