

January 17, 2019

The Bloomfield City Council met in Regular session at 7:00pm in the meeting room of the Bloomfield Public Library with the following members present.

Mayor: Daniel Wiegand
Council: Darin Garrett, John Hilbert, Earl Howard, Scott Moore, Jack Woolard
City Administrator: Gary Boden
Attorney: Gayla Harrison, John Webber
DPW: Danny Simonson
CDD: Chris Ball
Deputy Clerk: Sandy Jones
Acctg Coordinator: Brenda Johnson
Police Chief: Shawn Armstrong
Fire Chief: Jeff McClure
Rec Director: Taylor Sessions

The Mayor called the meeting to order and welcomed those present.

Everyone stood and recited the Pledge of Allegiance.

Motion to approve the agenda by Howard, second by Hilbert.
Approved unanimously.

There were no public comments.

Motion by Hilbert, second by Garrett to approve the consent agenda.
Approved unanimously.

1. Approve City Council Minutes, November 15, 2018
2. Approve City Council Minutes, November 29, 2018
3. Approve Library Board of Trustees Minutes, December 11, 2018
4. Approve Library Assistant I Report, January 8, 2019

Motion by Hilbert, second by Howard to approve Resolution No. 2019-02 "A Resolution of the City of Bloomfield, Iowa Establishing a Police Department Pay Plan to be Effective July 1, 2019".

Ayes: Garrett, Howard, Woolard, Moore, Hilbert
Nays: None

Motion by Woolard, second by Howard to approve the application submission for the Rocky Mountain Institute eLab Accelerator 2019 Workshop.

Ayes: Hilbert, Garrett, Howard, Woolard, Moore
Nays: None

Motion by Hilbert, second by Howard to approve appointments for the following:

Mayor Pro Tem: Darin Garrett
Fire Chief: Jeff McClure
Police Chief: Shawn Armstrong
Newspaper: Bloomfield Democrat

Ayes: Moore, Woolard, Garrett, Hilbert, Howard
Nays: None

Motion by Howard, second by Moore to approve liaison reappointments for all of the following:

Historic Preservation: Woolard, Wiegand
Parks & Recreation: Moore, Wiegand
Mutchler Center: Moore, Wiegand
Public Safety: Howard, Hilbert, Wiegand
Bloomfield Main Street: Woolard, Garrett, Wiegand
Library Board of Trustees: Woolard, Wiegand
DC Regional Service Agency: Hilbert, Wiegand
Area 15 Regional Planning Commission: Garrett, Wiegand
DC E911 Board: Hilbert, Garrett, Wiegand
DCDC: Moore, Wiegand
DCDC Revolving Loan Committee: Garrett, Wiegand

Ayes: Woolard, Hilbert, Garrett, Moore, Howard
Nays: None

Motion by Woolard, second by Garrett to approve Resolution No. 2019-03 “A Resolution Appointing Sammy Ford to the Board of Adjustment for the City of Bloomfield; term to expire 12/31/2023”.

Ayes: Howard, Moore, Hilbert, Woolard, Garrett
Nays: None

Motion by Howard, second by Woolard to approve Resolution No. 2019-04 “A Resolution Fixing Date for a Meeting on the Authorization of a Loan Agreement and the Issuance of not to Exceed \$2,050,000 General Obligation Capital Loan Notes of the City of Bloomfield, State of Iowa (for Essential Corporate Purposes), and Providing for Publication of Notice Thereof”. Public Hearing set for February 7, 2019 at 7:00pm in the meeting room of the Bloomfield Public Library.

Ayes: Moore, Garrett, Woolard, Hilbert, Howard
Nays: None

Motion by Howard, second by Moore to approve Resolution No. 2019-05 “A Resolution Providing for the Financial Support of the Area 15 Regional Planning Commission” for fiscal year 2020.

Ayes: Garrett, Woolard, Howard, Hilbert, Moore
Nays: None

Motion by Howard, second by Hilbert to approve the request from the Board of Directors of the Davis County Day Care to forgive the next six month’s utility bills in order for them to get caught up on paying expenses caused by damage to their building when sewer backed up.

Ayes: Woolard, Garrett, Hilbert, Moore, Howard
Nays: None

City administrator was instructed by Council to set up talks between himself, city attorney Gayla Harrison, county attorney Rick Lynch and mayor Dan Wiegand to discuss the current 28E agreement between the City and County regarding the Mutchler Community Center and how it relates to the Recreation director’s position with the city.

Motion by Hilbert, second by Moore to move forward and send a notification letter, prepared by attorney John Webber, to Midwest Energy Finance, LLC.

Ayes: Howard, Moore, Garrett, Hilbert, Woolard

Nays: None

Motion by Moore, second by Garrett to approve a Class C Beer Permit Renewal for Dollar General Store #2378.

Ayes: Hilbert, Woolard, Moore, Garrett

Nays: Howard

Motion by Garrett, second by Howard to approve claims as presented.

Ayes: Moore, Hilbert, Howard, Garrett, Woolard

Nays: None

Aflac	Insurance	\$527.58
Airgas USA LLC	Supplies	\$64.93
Bailey Office Outfitters	Office Supplies	\$38.43
Bloomfield Auto Parts LLC	Supplies	\$38.88
Bloomfield Communications	Publications	\$183.07
Blfd True Value Hardware	Supplies	\$87.43
Blue Dental	Insurance	\$570.26
Brigen Bulechek	Reimbursement	\$14.72
Cam's Lawn & Landscape	Contract Work	\$3,100.00
Casey's General Store Inc	Fuel	\$495.02
Center Point Publishing	Library Materials	\$86.88
Cintas Corp #762	Service	\$247.13
Cintas First Aid & Safety	Supplies	\$316.74
Citibusiness Card	Miscellaneous	\$4.52
City of Bloomfield	Payroll Deduction	\$324.00
CMTEL	Service	\$1,632.10
DC Hospital	Service	\$33.00
DC Tire	Service	\$21.00
Deb Barnhart	Reimbursement	\$50.86

D P Solutions	Service	\$170.90
ECI	Training	\$40.00
EMC National Life Co	Insurance	\$171.50
Family Support Pmt Center	Child Support	\$138.46
Fenton Medical Bldg	Service	\$148.00
Galls, LLC	Uniforms	\$912.32
Barbara Gravett	Service	\$33.00
Groebner & Associates Inc	Meters	\$80,685.22
Hamilton Produce	Supplies	\$151.24
Independent Salt Co	Bulk Sales	\$4,892.27
IPERS	IPERS	\$18,371.88
J's One Stop	Fuel	\$310.84
Karr Street Automotive	Service	\$601.76
Keystone Labs, Inc	Service	\$929.90
Kiowa Line Builders, Inc	Contract Work	\$50,400.00
Marlow Services	Contract Work	\$660.00
MFA Oil Company	Fuel	\$1,598.75
Mid-States Organized Crime	Subscription	\$100.00
Municipal Supply, Inc	Equipment	\$1,826.30
Northern Tool & Equipment	Subscription	\$39.99
Official Pest Control Inc	Service	\$260.00
Pitney Bowes	Supplies	\$80.74
Plumb Supply Company - Ot	Supplies	\$226.22
Postmaster	Postage	\$511.59
Route #63 Quik Shop	Fuel	\$322.85
John Sample	Service	\$225.00
Sinclair Tractor	Supplies	\$110.75

So. Iowa Electric Coop	Electricity	\$142,299.48
Spee*Dee	Service	\$203.27
Staples Advantage	Office Supplies	\$584.98
D C Success Bank	Payroll Taxes	\$13,299.53
Beth Sullivan	Reimbursement	\$78.39
T-Corner Furniture	Service	\$575.00
The Des Moines Register	Subscription	\$31.24
Treasurer, St of IA-Payroll	Payroll Tax	\$2,393.00
USDI	Service	\$1,208.15
Visa	Miscellaneous Supplies	\$1,935.18
Von Bon Robert	Service	\$95.90
Jeremy Walker	Reimbursement	\$15.00
Wellmark Blue Cross & Shield	Insurance	\$3,182.20
Janet Woolard	Service	\$33.00
Wortmann Machine & Welding	Service	\$80.00
Total		\$337,770.35
Payroll Checks		
001 General		\$19,688.01
600 Water		\$4,787.38
610 Sewer		\$4,714.70
630 Electric		\$7,133.67
640 Gas		\$4,786.74
Payroll Checks On 1/17/2019		\$41,110.50
Report Total		\$378,880.85

Fund Name	Total
001 General	\$47,718.77
110 Road Use Tax	\$5,724.10
112 Employee Benefits	\$181.00
600 Water	\$12,180.67
610 Sewer	\$10,938.38
630 Electric	\$208,071.89
632 Vista Projects	\$172.37
633 Energy Efficiency Dept	\$122.84
634 Solar 2017	\$49.95
640 Gas	\$93,720.88

Council began the budget workshop at 8:45p.m.

Motion to adjourn by Garrett at 10:08pm. Second by Woolard.

Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, Deputy Clerk