

Unapproved

March 21, 2019

The Bloomfield City Council met in regular session at 7:00pm in the conference 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  
Attorney: Heather M. Simplot  
City Administrator: Gary Boden  
CDD: Chris Ball  
Deputy Clerk: Sandy Jones  
Acct Coordinator: Brenda Johnson  
Fire Chief: Jeff McClure  
Rec Director: Taylor Sessions

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

Everyone stood and recited the Pledge of Allegiance.

Motion by Hilbert second by Moore to approve the agenda.

Motion carried.

Mike Podliska, Aderson Larkin & Company, presented the results of the financial audit covering the time period of July 1, 2017 - June 30, 2018. Mayor Wiegand pointed out the following changes that needed to be made:

1. A business transaction between the City and Wiggy Enterprises for Rent in the amount of \$5,400 was entered into and complete before the Mayor took office. This should not be noted in the audit.
2. Mayor Wiegand's and council member Hilbert's names were misspelled in the audit.

Podliska agreed to make the changes.

Motion by Howard, second by Garrett to approve Resolution No. 2019-14, "A Resolution Approving the Annual Financial Examination for the FY 2018".

Ayes: Hilbert, Moore, Woolard, Garrett, Howard

Nays: None

Motion by Howard, second by Woolard to approve Resolution No. 2019-15, "A Resolution Designating Davis County Medical Associates as the Designated Physician for City of Bloomfield".

Ayes: Moore, Garrett, Woolard, Hilbert, Howard

Nays: None

Motion by Hilbert, second by Moore to approve Resolution No. 2019-16, "A Resolution Waiving the Requirements of the Bloomfield Code of Ordinances, Chapter 168, for Parcel ID 02018340 in Davis County, Iowa".

Ayes: Garrett, Woolard, Howard, Moore, Hilbert

Nays: None

Motion by Hilbert, second by Howard to approve Resolution No. 2019-17, "Amendment No. 1 to an Agreement with Iowa State University Concerning the Electric Power Research Center".

Ayes: Woolard, Moore, Garrett, Hilbert, Howard

Nays: None

Motion by Hilbert, second by Garrett to authorize the Mayor to enter into a purchase agreement to acquire 112 South Madison Street from JK Rentals, LLC for the sum of \$15,000.

Ayes: Howard, Woolard, Moore, Garrett, Hilbert

Nays: None

Motion by Garrett, second by Howard to approve the ICAP Insurance renewal in the amount of \$66,915.63. Motion carried.

Two bids were received for the purchase of the old hoist in the shop.

Claude Cox \$400

Bruce Wortmann \$600

Motion by Howard, second by Garrett to award the purchase bid to Bruce Wortmann for the amount of \$600.

Motion Carried.

Three bids were received for concrete work at the municipal pool.

Danley's Construction and Remodeling \$22,680.00

Wettstein Concrete LLC \$23,175.00

Cremer Concrete \$24,325.00

Motion by Garrett, second by Howard to award the bid for concrete work at the pool to Danley's Construction and Remodeling.

Ayes: Woolard, Howard, Garrett

Nays: Hilbert, Moore

A meeting is scheduled with the DNR to discuss the dam at Boatman's Pond on Thursday, 3/28/2019.

Motion by Moore, second by Howard to authorize the publication of residential utility usage and costs per house on the city's website.

Motion carried

Motion by Garrett, second by Howard to approve claims.

Motion carried.

Auditor, State Of Iowa	Audit Filing Fee	\$625.00
Christopher J Ball	Reimbursement	\$31.19
Trent Barker	Reimbursement	\$25.89
Bloomfield Police Department	Miscellaneous	\$75.00
Bloomfield Public Library	Petty Cash	\$133.45
Blfd True Value Hardware	Supplies	\$45.46
Brigen Bulechek	Reimbursement	\$30.00
Center Point Publishing	Books	\$86.88
Central Pump & Motor LLC	Service	\$2,497.41

Citibusiness Card	Books	\$143.27
City Of Bloomfield	Utilities	\$174.00
Clayton Energy Corporation	Purchased Gas	\$39,226.01
CMTEL	Service	\$257.23
DC Auditor	Law Center Expenses	\$2,130.33
Deb Barnhart	Reimbursement	\$134.56
Energy Economics, Inc.	Supplies	\$422.95
Family Support Pmt Center	Child Support	\$138.46
gWorks	Training	\$100.00
Hamilton Produce	Supplies	\$69.52
I. C. A. P.	Insurance	\$66,915.63
J's One Stop	Fuel	\$389.13
Keith's Foods	Misc Supplies	\$57.58
Marlow Services	Service	\$660.00
MFA Oil Company	Fuel	\$4,416.88
Mobile Locksmith	Service	\$219.00
Norris Asphalt Paving Co	Supplies	\$1,273.50
Official Pest Control Inc	Service	\$80.00
Postmaster	Postage	\$510.87
Power Line Supply	Uniform Return	-\$55.00
Roto Rooter	Service	\$1,264.08
John Sample	Service	\$1,875.00
Charles E Altheide	Service	\$285.00
So. Iowa Electric Coop	Utilities	\$710.63
Stanard & Associates, Inc	Supplies	\$79.00
D C Success Bank	FICA Tax	\$12,946.32
The Des Moines Register	Subscription	\$28.70
Treasurer, St Of IA-payroll	State Tax	\$2,334.00
USDA Rural Development	Loan Payment	\$4,467.88
Visa	Training & Miscellaneous	\$2,033.13
Von Bon Robert	Service	\$474.22
Waste Management	Service	\$16,131.88
Yoder Lumber	Credit on Account	-7.45
Total		\$163,436.59
Payroll Checks		
001 General		\$19,101.53
600 Water		\$4,962.03
610 Sewer		\$5,007.39
630 Electric		\$7,437.03
640 Gas		\$3,990.65
Payroll Checks On 3/14/2019		\$40,498.63

Report Total		\$203,935.22
Fund Fund Name		
001 General		\$83,078.33
110 Road Use Tax		\$9,536.60
600 Water		\$18,297.59
610 Sewer		\$17,935.77
630 Electric		\$24,863.24
633 Energy Efficiency Dept		\$245.59
640 Gas		\$49,978.10

Motion by Woolard, second by Garrett to adjourn at 8:33pm

Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, Deputy Clerk