

Unapproved

May 2, 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: Gayla Harrison
City Administrator: Gary Boden
DPW: Danny Simonson
CDD: Chris Ball
Deputy Clerk: Sandy Jones
Acct Coordinator: Brenda Johnson
Police Chief: Shawn Armstrong

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

Everyone stood and recited the Pledge of Allegiance.

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

Motion carried.

Public Comments

- Hailey Swan thanked the Council for the reception that was held after she was crowned State Fair Queen.
- DCHS Baseball Car Wash is scheduled for Saturday, May 4th from 9am - noon.

Motion by Howard, second by Woolard to approve the consent agenda.

Motion carried.

1. Approve Library Board of Trustees minutes, 3/12/2019
2. Approve Library Assistant I Report, 4-9-2019

Motion by Woolard, second by Garrett to approve the 3rd Reading of an Ordinance, Amending the Bloomfield Code of Ordinances, Bloomfield, Iowa, by Changing §165.02 Definitions, §165.15 Fences, Walls and Vision Clearance, §165.17 Accessory Structure Restrictions Section as Amended, and §165.31 Fee Schedule.

Ayes: Moore, Hilbert, Garrett, Woolard
Nays: Howard

Motion by Howard, second by Woolard to approve Amendment No. 2 for the East Street Culvert Project in the amount of \$3,000. Change order is to re-draw the specs, moving the culvert 12 feet to the south.

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

Motion by Garrett, second by Woolard to approve the Class C Beer Permit Renewal with Sunday Sales for Route 63 Quik Stop.

Ayes: Moore, Hilbert, Woolard, Garrett

Nays: Howard

Motion by Garrett, second by Woolard to approval renewal of a Class E Wine, Beer, and Hard Liquor License with Sunday Sales for Casey's General Store #2481.

Ayes: Garrett, Hilbert, Moore, Woolard

Nays: Howard

Motion by Hilbert, second by Woolard to approve payment of \$9,986.05 to RACOM for equipment in police car.

Motion carried.

Motion by Hilbert, second by Howard to accept a proposal from KIOWA to perform electrical work not to exceed \$15,000.

Motion carried.

Motion by Garrett, second by Woolard to approve a bid from Wiggy Enterprises for pool concessions for the upcoming pool season. Start-up cost of \$511.71 and to be charged as orders are submitted throughout the season. Wiggy Enterprises was the only bid received.

Ayes: Moore, Howard, Hilbert, Garrett, Woolard

Nays: None

Motion by Howard, second by Garrett to change the dates of the July and August regular Council meetings. Regular Council meetings are scheduled for the 2nd and 4th Thursdays in July; and the 2nd and 4th Thursdays in August. Meetings will return to 1st and 3rd Thursdays in September.

Motion carried.

Motion by Moore, second by Garrett to approve the claims as presented.

Motion carried.

Advanced Systems, Inc.	Service	\$655.77
Aflac	Insurance	\$527.58
Area XV Regional Planning Comm	Service	\$545.62
Bailey Office Outfitters	Supplies	\$232.99
Christopher J Ball	Reimbursement	\$10.60
Blackboard Printing Company	Supplies	\$70.00
Bloomfield Auto Parts LLC	Supplies	\$289.57
Bloomfield Public Library	Petty Cash	\$135.06
Bloomfield Rent All	Equipment	\$170.64
Blfd True Value Hardware	Misc Supplies	\$704.58
Blue Dental	Insurance	\$605.78
Brad Johnson Trucking	Service	\$421.56
Cintas Corp #762	Service	\$164.51
City of Bloomfield	Utilities	\$7,821.44
CMTEL	Service	\$4,006.21
Nutrien Ag Solutions Inc	Supplies	\$332.77

Curt's Yard'n' Gard'n	Equipment	\$105.78
Danley Construction	Service	\$8,500.00
Davis County Excavation	Service	\$2,800.00
DC Hospital	Service	\$184.00
DC Tire	Service	\$45.90
Employee Benefit Systems	May Admin Fees	\$321.30
EMC National Life Co	Insurance	\$978.66
Family Support Pmt Center	Child Support	\$138.46
Sammy Ford	Reimbursement	\$209.30
French-Reneker-Asso	Service	\$26,273.52
G&L Clothing Commercial	Uniforms	\$560.78
Gingerich Stoves & Plumbg	Supplies	\$33.64
Hamilton Produce	Misc Supplies	\$1,167.39
Harris Construction	Service	\$400.00
High Desert Cnc Designs	Service	\$62.00
HR Green Inc	Professional Services	\$16,035.00
IA Dept of Revenue & Finance	Sales Tax	\$13,306.00
IA Dept of Transportation	Supplies	\$537.75
IA Fire Chiefs Asso	Dues	\$25.00
IA Insurance Division	Fee	\$66.00
IPERS	Retirement	\$19,046.99
Keelie Johnson	Reimbursement	\$60.32
Thomas G Juhl OD	Service	\$334.00
Keith's Foods	Misc Supplies	\$37.30
Matheson Tri-gas Inc	Service	\$13.90
M3 Fabrication LLC	Equipment	\$750.00
Mast Overhead Doors	Service	\$380.75
Trent Mathews	Reimbursement	\$147.64
Mauer Supply Inc	Equipment	\$661.00
MPA Computers	Service	\$2,880.20
Municipal Supply Inc	Repairs	\$1,308.00
Phenova	Service	\$86.92
Piper Auto Salvage	Service	\$518.00
Plumb Supply Company	Supplies	\$96.47
Purchase Power	Postage	\$600.00
Racom Communications	Service	\$9,986.05
Rathbun Regional Water Asso	Water	\$19,797.00
John Sample	Service	\$1,175.00
Sinclair Tractor	Supplies	\$10.20
Smith Fertilizer & Grain	Supplies	\$1,248.00
Southeast Iowa SHRM Chapter	Dues	\$50.00
Charles Anthony Spargur	Contract	\$2,208.34
Staples Advantage	Supplies	\$245.87
Star Equipment	Supplies	\$67.67
DC Success Bank	FICA Tax	\$14,288.44
Trans-IA Equipment Inc	Credit on Acct `	-\$100.20
Treasurer, St of IA - payroll	Withholding Tax	\$2,526.00
US Cellular	Service	\$473.72

USA Blue Book	Supplies	\$1,616.66
USDA Rural Development	Loan Payment	\$4,467.88
USDI	Equipment	\$2,469.00
Waste Management	Service	\$557.68
Wellmark Blue Cross & Shield	Insurance	\$28,588.96
Wettstein Concrete	Service	\$750.00
Yoder Lumber	Credit on Acct	-\$7.45
Total		\$205,795.46

Payroll Checks by Fund		
General		\$19,270.33
Water		\$5,027.27
Sewer		\$5,154.39
Electric		\$10,031.39
Gas		\$4,910.50
Total Payroll on 4/25/2019		\$44,393.88

Report Total		\$250,189.34
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Total Expenses by Fund		
General		\$72,739.62
Road Use Tax		\$4,234.91
Employee Benefits		\$13,915.18
Airport Runway Project		\$15,923.52
CDBG WA San Swr 2018		\$10,895.62
Water		\$42,744.27
Sewer		\$20,250.92
Sewer Plant Upgrade		\$16,035.00
Electric		\$32,867.28
Vista Projects		\$362.74
Energy Efficiency Dept		\$231.76
Solar 2017		\$99.90
Gas		\$19,888.62

April Revenue by Fund		
General		\$280,962.27
Road Use Tax		\$14,368.04
Employee Benefits		\$120,483.26
Emergency Fund Taxes		\$6,822.34
Local Option Sales Tax		\$23,957.53
Hotel/Motel Tax	\$29,133.20	
TIF		\$44,664.31
Trust & Agency		\$28.00
Airport Study Phase I		\$9,462.52
Perpetual Care		\$320.00
Water		\$68,675.21
Sewer		\$41,662.94
Electric		\$258,218.78

Gas	\$153,723.95
Total Revenue for April	\$1,052,482.35

Motion by Hilbert, second by Moore to enter into closed session at 8:37pm, pursuant to Iowa Code §20.17(3): Negotiating sessions, strategy meetings of public employers or employee organizations, mediation and the deliberative process of arbitrators shall be exempt from the provisions of chapter 21.

Ayes: Garrett, Hilbert, Woolard, Howard, Moore

Nays: None

Motion by Garrett, second by Moore to return to open session at 9:29pm.

Ayes: Woolard, Howard, Hilbert, Moore, Garrett

Nays: None

No decisions were made in closed session.

Motion by Garrett, second by Woolard to adjourn the meeting at 9:30pm

Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, Deputy Clerk