

Unapproved

June 20, 2019

The Bloomfield City Council met in regular session at 6:00pm in the conference room of the Bloomfield Public Library with the following members present.

Mayor: Daniel Wiegand
Council: Darin Garrett, Earl Howard, Scott Moore, Jack Woolard
Attorney: Heather Simplot
City Administrator: Gary Boden
DPW: Danny Simonson
Deputy Clerk: Sandy Jones
Acct Coordinator: Brenda Johnson
Police Chief: Shawn Armstrong
Fire Chief: Jeff McClure

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

Everyone stood and recited the Pledge of Allegiance.

Motion by Woolard, second by Garrett to approve the agenda.
Motion carried.

Council gave Main Street permission to use UTVs during Hairy Nation Days.

Motion by Garrett, second by Moore to approve the Mayor's appointment of Bob Overstreet to fill the vacated at-large city council seat.

Ayes: Moore, Garrett
Nays: Howard, Woolard
Motion did not pass as it was a tie vote.

Motion by Howard, second by Moore to approve the Mayor's re-appointment of Diana Upton-Hill, and appointment of Jen Cronin to the Historic Preservation Commission.

Motion carried.

Motion by Howard, second by Woolard to approve Housing Incentives for parcel #014005345, parcel #01012814, #01005350, and parcel #01008820.

Motion carried.

Motion by Garrett, second by Woolard to approve the rezoning of 106 and 108 West Walnut Street from R-3 to C-1.

Ayes: Garrett, Moore Woolard, Howard
Nays: None

Motion by Howard, second by Woolard to approve Resolution No. 2019-21, a Transfer Resolution for End of FY 2019.

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

Motion by Howard, second by Moore to approve a Professional Services Agreement (PSA) with HR Green to write an application for the State Revolving Loan Fund Sponsored Project for an estimated fee of \$13,700.

Ayes: Garrett, Woolard, Moore, Howard

Nays: None

Motion by Garrett, second by Howard to approve a tentative agreement with HR Green amending the Master Agreement for the Design of the Proposed 2019 North Street Paving Improvements until a Resolution can be written and brought back to the Council.

Motion carried.

Motion by Moore, second by Woolard to approve a temporary Class B and C Beer and Wine Permit with Outdoor Service for Bloomfield Main Street for Hairy Nation Days.

Ayes: Garrett, Woolard, Moore

Nays: Howard

Motion by Woolard, second by Garrett to approve Cigarette/Tobacco Permits for Casey's General Store #2481, Dollar General Store #2378, J's One Stop LLC, and Route 63 Quik Stop.

Ayes: Garrett, Moore, Woolard

Nays: Howard

Council member, Scott Moore, left the meeting at 6:55pm.

Motion by Howard, second by Woolard to approve Resolution No. 2019-22, a salary resolution for non-union personnel effective July 1, 2019.

Ayes: Moore, Howard, Woolard

Nays: Garrett

Motion by Garrett, second by Woolard to approve Resolution No. 2019-23, a salary resolution approving a salary increase for the Chief of Police effective July 1, 2019.

Ayes: Howard, Woolard, Garrett

Nays: None

Motion by Howard, second by Woolard to approve Resolution No. 2019-24, a resolution approving a 2% increase in salary for the City Administrator effective July 1, 2019.

Ayes: Howard, Woolard, Garrett

Nays: None

Motion by Howard, second by Woolard to approve the claims as presented.

Motion carried.

ACCO Unlimited Corp	Supplies/Services	\$6,110.49
Aflac	Insurance	\$475.06
Ahlers & Cooney	Professional Services	\$456.00
Airgas USA LLC	Service	\$64.93
American Electric Power	Solar Power	\$16,155.55

Area XV Regional Planning	Services	\$3,959.90
Bloomfield Auto Parts LLC	Supplies	\$46.93
Bloomfield Communications	Services	\$774.89
Bloomfield Police Department	Petty Cash	\$115.00
Bloomfield Public Library	Petty Cash	\$152.24
Bloomfield Rent All	Supplies	\$52.20
Blfd True Value Hardware	Supplies	\$317.62
Blue Dental	Insurance	\$578.08
Brad Johnson Trucking	Service	\$471.17
Center Point Publishing	Books	\$86.88
Chris Ball	Reimbursement	\$7.36
Cintas Corp #762	Services	\$286.07
Cintas First Aid and Safety	Services	\$309.07
Citibusiness Card	Books	\$17.78
City of Bloomfield	Utilities	\$8,817.03
Clayton Energy Corp	Services	\$91,108.42
CMTEL	Services	\$254.35
Danny Simonson	Reimbursement	\$285.85
DC Tire	Repairs	\$21.00
Division of Labor	Permit Fee	\$175.00
Electric Power Research Center	Membership fee	\$5,000.00
EMC National Life Co	Insurance	\$134.00
Lane Fenter	Reimbursement	\$317.89
Fletcher-Reinhardt Co	Equipment	\$870.10
Wally Fowler	Remove Derelict House	\$3,500.00
French-Reneker-Asso	Services	\$3,375.86
Frontline Warning Systems	Storm sirens	\$19,600.00
G&L Clothing Commercial	Uniforms	\$1,082.05
Gingrich Logging	Equipment	\$2,105.92
Graber Country Store	Uniforms	\$430.00

Barbara Gravett	Services	\$33.00
Groebner & Associates	Equipment	\$5,051.67
David Hall	Reimbursement	\$9.95
Hamilton Produce	Misc Supplies	\$444.90
Harris Construction	Service	\$400.00
Hickenbottom Inc	Supplies	\$456.54
IA Dept of Transportation	Supplies	\$2,400.50
IA League of Cities	Dues	\$1,667.00
IA One Call	Services	\$8.30
IAMU	Training	\$1,175.00
ICMA	Retirement	\$326.77
IMWCA	Workers Comp Insurance	\$23,019.00
Ingram Library Services	Books	\$54.37
IPERS	IPERS	\$17,180.34
Jessie's Sewing Room	Services	\$30.00
Keelie Johnson	Reimbursement	\$8.14
Keith's Foods	Supplies	\$16.54
Keystone Labs	Services	\$761.00
Marlow Servies	Services	\$825.00
Menards - Ottumwa	Equipment	\$179.99
MFA Oil Company	Fuel	\$1,051.20
MPA Computers	Fees	\$816.00
Norris Asphalt Paving Co	Supplies	\$1,255.50
Official Pest Control Inc	Services	\$80.00
Parkside Animal Hospital	Services	\$169.00
Pepsi Cola - Memphis Bottling	Concessions	\$75.00
Piper Contracting	Services	\$1,925.00
Postmaster	Postage	\$510.87
Tiffany Quimby	Rebate	\$50.00
Route #63 Quik Stop	Fuel	\$512.40

Royal Portable Toilets	Services	\$208.44
RT Auto	Services	\$451.72
SE IA Physical Therapy	Services	\$60.00
John Sample	Services	\$1,200.00
Sinclair Tractor	Services	\$177.84
So Iowa Electric Coop	Purchased Power	\$115,624.56
Spilman Auto Parts	Services	\$75.00
Staples Advantage	Supplies	\$68.49
DC Success Bank	FICA tax	\$14,097.41
Beth Sullivan	Reimbursement	\$107.81
Carol Taylor	Refund	\$1,107.52
The Cadmus Group	Services	\$8,488.00
The Des Moines Register	Subscription	\$28.05
Trans-IA Equipment	Credit on Account	-\$100.20
Treasurer IA State University	Software	\$3,000.00
Treasurer State of Iowa	State Tax	\$2,456.00
Usborne & Kane Ltd	Books	\$11.99
Janet Viands	Refund	\$8.10
VISA	Miscellaneous	\$2,244.16
Von Bon Robert	Services	\$231.83
Jeremy Walker	Reimbursement	\$24.71
Cole Wellman	Reimbursement	\$10.25
Wellmark BCBS	Insurance	\$2,936.06
Wiggy Enterprises LLC	Concessions	\$1,253.76
Winger Companies	Services	\$693.75
Janet Woolard	Services	\$33.00
Robert Yoder	Refund	\$3.76
General		\$27,994.77

Water	\$5,299.57
Sewer	\$5,117.24
Electric	\$5,267.37
Gas	\$4,987.75
Payroll Checks 6/20/2019	\$48,666.70
Report Total	\$431,251.38

FUND

General	\$94,640.88
Road Use Tax	\$11,017.18
Employee Benefits	\$9,733.32
CDBG Energy Efficiency	\$8,488.00
CDBG WA San SWR 2018	\$7,335.76
Water	\$17,428.31
Sewer	\$17,184.37
Electric	\$155,587.06
Energy Efficiency	\$58.94
Gas	\$109,777.56

May 2019 Revenue by Fund

General	\$ 72,284.46
Road Use Tax	\$ 32,622.51
Employee Benefits	\$ 18,672.60
Emergency Fund Taxes	\$ 1,057.34
LOST	\$ 25,094.67
Hotel/Motel Tax	\$ 48.13
TIF	\$ 18,145.75
Trust & Agency	\$ 11.02
Firefighter Assist Grant	\$ 86,946.00
Perpetual Care	\$ 6.14
Library Bequeath	\$.16
Water	\$ 78,454.48
Sewer	\$ 46,570.38
Electric	\$263,835.06
Gas	\$125,887.61

On-Bill Financing \$ 100.27
Total Revenue 5/2019 \$769,736.58

Motion by Garrett, second by Howard to move to closed session at 8:14pm 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: Woolard, Howard, Garrett

Nays: None

Council returned to open session at 8:40pm.

Motion by Garrett, second by Woolard to move to closed session at 8:41pm pursuant to Iowa Code 21.5(c): To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

Ayes: Howard, Woolard, Garrett

Nays: None

Council returned to open session at 9:47pm.

Motion by Howard, second by Garrett to adjourn at 9:48pm.

Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, Deputy Clerk