

Unapproved

June 6, 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: 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 Garrett, second by Woolard to approve the agenda.  
Motion carried.

Motion by Howard, second by Moore to approve the consent agenda.  
Motion carried.

1. Approve City Council minutes, 5/16/2019
2. Approve Airport Commission minutes, 4/25/2019
3. Approve Planning & Zoning Commission minutes, 5/28/2019
4. Approve Airport Commission minutes, 5/30/2019

Hailey Jindrich, HR Green, explained designs and flow for the proposed wastewater treatment plant which is estimated to cost \$6,254,100.

Motion by Howard, second by Moore to proceed with design of the wastewater treatment plant by HR Green.  
Motion carried.

A representative from Northland securities explained different scenarios to pay for the wastewater treatment plant upgrades.

Motion by Garrett, second by Woolard to change sewer rates by increasing the minimum charge to \$36 for the first 3000 gallons, and all usage over the 3000 gallons would be charged at a rate of \$8.25 per 1,000 gallons.  
Motion carried.

Motion by Garrett, second by Howard to approve agreement with HR Green to conduct a topographical survey for the following streets to be included in the 2019-20 Street Improvements Project:

- North Street, US 63 to Columbia Street
- Madison Street, Washington Street to Locust Street
- Goode Street, Madison Street to Columbia Street
- Columbia Street, Duffield Street to North Street

Motion carried.

Motion by Howard, second by Woolard to approve Resolution No. 2019-22, "A Resolution of the City of Bloomfield Establishing Pay Increases for Fiscal Year 2020".

Ayes: Moore, Howard, Woolard  
Nays: Garrett

Motion by Moore, second by Howard to approve change orders and payment to Danley Construction for repairs made to the pool deck.

Motion carried

Motion by Howard, second by Woolard to stop the East Street Culvert project and develop an alternative plan.

Motion carried

Motion by Howard, second by Garrett to approve purchase of utility poles from Power Line Supply in the amount of \$10,724.00.

Motion carried.

Motion by Howard, second by Garrett to approve Housing Incentive Plans for parcel #01012970, parcel #01005372, and parcel #01006860.

Motion carried

Motion by Garrett, second by Woolard to approve renewal of Class C Liquor License with Sunday Sales for Slick's Place.

Ayes: Moore, Woolard, Garrett  
Nays: Howard

Motion by Garrett, second by Woolard to approve renewal of Class B Beer Permit with Sunday Sales for J's One Stop.

Ayes: Garrett, Woolard, Moore  
Nays: Howard

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

Motion carried.

ACCO Unlimited Corp	Credit on Account	-\$408.78
Aflac	Insurance	\$475.06
Ahlers & Cooney PC	Professional Services	\$130.00
American Electric Power	Solar	\$7,552.42
Archer Skid Loader Svc	Services	\$2,619.00
Area XV Regional Planning	Services	\$3,000.00
Baird Bros Paint	Services	\$3,150.00
Blackboard Printing Company	Services	\$145.00
Bloomfield Auto Parts LLC	Supplies	\$754.73
Bloomfield Public Library	Postage	\$138.19

Bloomfield Rent All	Equipment	\$115.62
Blfd True Value Hardware	Supplies	\$14.37
Blue Dental	Insurance	\$578.08
Bragg Dean	Reimbursement	\$60.00
Adam Bridgman	Reimbursement	\$29.00
Brown Supply Co	Equipment	\$2,690.00
Cam's Lawn and Landscape	Contract Service	\$3,451.67
Casey's General Store	Fuel	\$926.83
Cintas Corp #762	Services	\$301.88
Cintas First Aid and Safety	Supplies	\$219.08
City of Bloomfield	Utilities	\$9,710.95
City of Bloomfield	Pool Startup Money	\$200.00
S&G Harvioux Ltd	Services	\$105.00
Clearview Animal Hospital	Services	\$120.18
CMTEL	Services	\$1,690.61
Cody's Tree Service	Services	\$776.00
Nutrien Ag Solutions Inc	Services	\$756.88
Curt's Yard "N" GardN	Services	\$641.44
Danley Construction	Services	\$26,859.96
DC Auditor	Law Center Expenses	\$1,609.86
DC Tire	Services	\$340.00
Des Moines River Physicians	Services	\$150.00
Employee Benefit Systems	Services	\$292.95
EMC National Life Co	Insurance	\$919.64
Lane Fenter	Reimbursement	\$75.00
G&L Clothing Comercial	Uniforms	\$590.78
Graber Country Store	Uniforms	\$145.00
Barbara Gravett	Services	\$33.00

David Hall	Reimbursement	\$15.00
Hamilton Produce	Services	\$821.57
Hickenbottom Inc	Supplies	\$486.86
Hilbert John	Demolition of House	\$1,500.00
Horn's Sales and Service	Equipment	\$157.98
Donald E Huggins	Services	\$310.99
IA Dept of Revenue and Finance	Taxes	\$33,677.00
IA League of Cities	Education	\$185.00
IA One Call	Services	\$28.30
IAMU	Energizers	\$253.37
ICMA	Retirement	\$326.77
Independent Salt Co	Treated Salt	\$3,257.73
Iowa Interactive LLC	Services	\$5.00
IPERS	IPERS	\$16,312.44
J&M Fire Services	Fireworks	\$5,350.00
J Leu Contracting	Services	\$312.50
J's One Stop	Fuel	\$1,068.23
Jessie's Sewing Room	Uniforms	\$443.00
Keelie Johnson	Reimbursement	\$7.35
Keith's Foods	Interconnection Refund	\$97.02
Kellogg Lawn and Snow	Equipment	\$153.80
Keystone Labs Inc	Services	\$51.50
KIOWA Line Builders	Services	\$14,945.00
Kollision Korner	Equipment	\$379.00
Lawson Products Inc	Supplies	\$248.48
Matheson Tri-Gas Inc	Services	\$14.90
McKim Tractor Service	Equipment	\$223.13

Mid American Research Chemicals	Supplies	\$2,192.59
Mid Iowa Fountain Services Inc	Services	\$1,857.45
Mobile Locksmith	Services	\$179.00
MPA Computers	Services	\$6,131.31
Municipal Supply Inc	Supplies	\$1,491.85
Neebz Graphics	Uniforms	\$247.00
Norris Asphalt Paving Co	Supplies	\$1,385.70
Onsite Service Solutions Inc	Services	\$1,050.00
Ottumwa Radiators	Services	\$110.00
Pepsi Cola - Memphis Bottling	Concessions	\$508.00
Pitney Bowes	Postage	\$120.00
Plumb Supply Company - Ot	Equipment	\$199.00
Postmaster	Postage	\$477.53
Racom Communications	Equipment	\$97,692.44
Rathbun Regional Water Asso	Water	\$19,815.00
Royal Portable Toilets	Services	\$208.44
RT Auto	Services	\$20.00
John Sample	Services	\$550.00
Sinclair Tractor	Equipment	\$732.65
So Iowa Electric Coop	Supplies	\$300.60
Charles Anthony Spargur	Services	\$2,208.34
Spee*Dee	Services	\$218.54
Staples Advantage	Supplies	\$505.27
DC Success Bank	Taxes	\$25,254.62
Trans-IA Equipment	Credit on Account	-\$100.20
Treasurer, State of IA	Taxes	\$4,593.00
Tri-County Shopper Inc	Services	\$473.00

Truck Equipment Inc	Services	\$316.65
US Cellular	Services	\$413.72
USA Blue Book	Services	\$421.51
USDA Rural Development	Services	\$4,467.88
Jeremy Walker	Reimbursement	\$75.00
Waste Management	Services	\$16,645.42
Wellmark Blue Cross Blue Shield	Insurance	\$28,346.60
Wiggy Enterprises LLC	Services	\$3,047.74
Janet Woolard	Services	\$33.00
Yoder Lumber	Supplies	\$65.52
Total Accounts Payable		\$373,845.49
PAYROLL CHECKS		
General		\$18,469.03
Water		\$4,967.51
Sewer		\$5,006.13
Electric		\$3,879.72
Gas		\$4,890.77
Payroll Checks 5/23/2019		\$37,213.16
General		\$25,149.83
Water		\$5,115.45
Sewer		\$5,457.41
Electric		\$3,810.78
Gas		\$4,839.09
Payroll Checks 6/6/2019		\$44,372.56
Total Payroll		\$81,585.72
Report Total		\$455,431.21
Fund Name		
General		\$234,563.70

Road Use Tax	\$16,061.33
Employee Benefits	\$14,629.38
CDBG WA SWR 2018	\$3,000.00
FY20 Street Improvements	\$130.00
Water	\$75,269.27
Sewer	\$31,699.24
Electric	\$55,149.05
Vista Projects	\$168.87
Energy Efficiency	\$103.44
Solar 2017	\$49.95
Gas	\$24,606.98

Motion by Howard, second by Woolard to enter into closed session at 9:35pm 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: Moore, Garrett, Howard, Woolard

Nays: None

Motion by Howard, second by Garrett to return to open session at 11:05pm.

Ayes: Woolard, Moore, Garrett, Howard

Nays: None

Motion by Garrett, second by Howard to adjourn at 11:06pm.

Motion carried.

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Daniel Wiegand, Mayor

Attest:

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Sandy Jones, Deputy Clerk