

March 5, 2020

This 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, Earl Howard, Matt Cronin, Scott Moore, Jake Bohi
Interim City Admin: Andy Morris
CDD: Tammy Roberts
Police Chief: Shawn Armstrong
Fire Chief: Jeff McClure
Office Assistant: Keelie Johnson

Mayor Wiegand called the meeting to order at 700pm and welcomed those present.

Everyone stood and recited the Pledge of Allegiance

Motion by Garrett, second by Moore to approve agenda.
Motion carried.

Updates

- Police Chief - Next Wednesday at 9am there is a table talk at Davis County Hospital regarding protocol for Coronavirus. Would like City representatives to attend. Cronin suggested Andy and Jake or Earl should attend.
- Fire Chief - appreciation gathering for the fellow saved from Lake Wapello
 - Thank you to the entire team
 - Thank you City for allowing the trainings on ice rescue
 - Tree limbs, can they be picked up on Mustang Pride Day?, the elderly people would really appreciate it, possible community project
 - Grass fire season
- Main Street - Jen Cronin introduced Judy Dorman as the new Main Street Director
 - Judy has volunteered with Centerville Main Street the last several years
 - Main Street will be starting its investment drive April 1st, will last about six weeks
 - Main Street will be redoing website
 - Encourage people to donate
- DCDC - John Schroeder presented
 - He apologized for not getting to meetings, will try to do better
 - Attended Heartland Economic Development in 2007, showed binder

- Shared example from that training: one guy calls in and says the natives do not wear shoes (no opportunity), the other guy calls in and says the natives do not wear shoes! (great opportunity)
 - You have to give people what they want not what we want
- He is bound by confidentiality
 - Maintain separation with business
- BEST report
 - Number one issue is Iowa workforce
 - Number two issue is land, no room to expand
 - There are two possibilities, but nowhere to put them
- John shared a handout
- Opportunity Zone
 - Bloomfield is in this process
 - Annex lakefront property
- John invited the council to come see him individually, he will have a confidentiality statement for them to sign

There were no public comments

Motion by Garrett, second by Howard to approve Change Order No. 6 from Drish Construction in the amount of \$244,657.87 for the 2019 Water Main & Wastewater Improvements, Division 2 - Sanitary Sewer.

Motion carried.

Evan Vencil, HR Green, led a discussion on the options for using the Sponsored Project Funding.

Council discussed the finance manager's salary.

Motion by Cronin, second by Howard to add a description to closed session items if requested by a council member and approved by the City attorney.

Motion carried.

Motion by Cronin, second by Howard to return hiring responsibilities in City Ordinance 18A to the City Administrator.

Ayes: Bohi, Howard, Cronin

Nays: Moore, Garrett

Motion by Garrett, second by Bohi to approve Housing Incentive Guidelines as presented by Community Development Director, Tammy Roberts.

Motion carried.

Motion by Howard, second by Bohi to approve Housing Incentive Abatement Schedule as presented by Community Development Director, Tammy Roberts

Motion carried.

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

Motion carried.

Aflac	Insurance	\$645.30
American Electric Power	Electricity	\$11,023.96
Andrew Morris	Service	\$7,350.00
Bailey Office Outfitters	Supplies	\$429.56
Baird Bros Paint	Services	\$980.00
Blackboard Printing Company	Supplies	\$35.00
Bloomfield Auto Parts LLC	Supplies	\$1,403.78
Blfd True Value Hardware	Supplies	\$802.29
Blue Dental	Insurance	\$479.34
Brad Johnson Trucking	Services	\$761.09
Brothers Market	Supplies	\$9.68
Cam's Lawn & Landscape	Services	\$3,451.67
Carroll Construction Supply	Supplies	\$497.00
Central Pump & Motor LLC	Services	\$1,914.50
Cintas Corp #762	Services	\$184.62

City of Bloomfield	Utilities	\$174.00
CMTEL	Services	\$1,443.61
Des Moines Area Comm. College	Education	\$500.00
Employee Benefit Systems	Insurance	\$491.40
Electrical Engineering & Equip	Supplies	\$1,160.88
EMC National Life Co	Insurance	\$257.68
Fireline Shields	Supplies	\$40.00
French-Reneker Assoc	Services	\$1,920.93
Gempler's	Services	\$88.97
Gingerich Logging	Services	\$97.83
Groebner & Associates Inc	Supplies	\$191.76
Hamilton Produce	Supplies	\$641.37
Mike Haskell	Reimbursement	\$215.03
Kathryn Hesse	Refund	\$164.40
IAMU	Services	\$253.37
IPERS	Retirement	\$15,759.42
Jessie's Sewing Room	Services	\$30.00

KM Gutterman	Services	\$1,250.00
Matheson Tri-Gas Inc.	Services	\$18.85
Loktronics Security Corp	Services	\$68.00
Jeff McClure	Reimbursement	\$26.35
Menards - Ottumwa	Equipment	\$258.94
Midwest Augers Inc.	Services	\$120,156.00
MPA Computers	Services	\$2,630.20
Mueller Co., LLC	Equipment	\$655.12
Municipal Supply, Inc	Supplies	\$3,434.75
Norris Asphalt Paving Co	Supplies	\$968.75
Official Pest Control Inc	Services	\$80.00
Pepsi Cola - Memphis Bottling	Credit on Account	-\$25.00
Pitney Bowes	Services	\$120.00
Purchase Power	Postage	\$600.00
Rathbun Regional Water Assoc.	Water Purchased	\$16,080.00
Brian and Rhonda Roberts	Christmas Prize Winner	\$50.00
Route #63 Quik Shop	Fuel	\$160.25

John Sample	Services	\$1,550.00
Sandry Fire Supply, L.L.C.	Supplies	\$398.60
Deb Schindler-Grim	Refund	\$100.00
So. Iowa Electric Coop	Electricity Purchased	\$130,277.84
Charles Anthony Spargur	Services	\$2,252.50
Spee*Dee	Services	\$197.56
Spilman Auto Parts Inc	Services	\$75.00
Staples Advantage	Supplies	\$906.63
D C Success Bank	FICA Tax	\$11,287.11
Brian Thomas	Reimbursement	\$49.30
Trans-IA Equipment Inc.	Credit on Account	-\$100.20
Treasurer, St of IA-Payroll	Withholding Tax	\$1,935.00
US Cellular	Services	\$539.64
USA Blue Book	Credit on Account	-\$1,298.97
Van Mersbergen Wayne & Gail	Christmas Prize Winner	\$50.00
Waste Management	Services	\$16,648.07
Wellmark Blue Cross & Shield	Insurance	\$26,225.24

Accounts Payable Total	\$391,023.97
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Payroll Checks

General	\$20,384.87
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Water	\$3,805.10
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Sewer	\$3,843.16
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Electric	\$3,767.09
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Energy Efficiency Dept	\$911.34
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Gas	\$3,030.77
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Total Paid On: 2/27/20	\$35,742.33
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Fund Name

001 General	\$67,666.10
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110 Road Use Tax	\$4,882.10
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112 Employee Benefits	\$11,917.33
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316 Airport Pond Removal	\$122,076.93
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600 Water	\$31,926.50
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610 Sewer	\$16,490.79
630 Electric	\$157,213.54
632 Vista Projects	\$160.04
633 Energy Efficiency Dept	\$1,733.03
640 Gas	\$12,699.94
Total Funds	\$426,766.30

Council held a discussion on Fy2021 budget.

Mayor announced that there is no need for the closed sessions.

Morris told Council he had met with the state auditor regarding findings from an audit that Mayor Wiegand had requested. The Council was given a copy of the findings to look at, but had to return them to Morris before the meeting was over. They were not allowed to discuss anything, just read the report. After responses are drafted, Council will have to approve before submitting to the state. Findings are not public knowledge until the state auditor releases it.

Motion by Garrett, second by Moore to adjourn at 8:45pm.

Motion carried.

Daniel Wiegand, Mayor

Attest:

Keelie Johnson, Office Assistant