

Unapproved

March 19, 2020

The Bloomfield City Council met in regular session at 6:00pm. An electronic meeting was held due to the coronavirus pandemic.

Mayor Pro Tem: Darin Garrett
Council: Jake Bohi, Matt Cronin, Earl Howard, Scott Moore
Interim CA: Andrew Morris
City Clerk: Sandy Jones
CEDD: Tammy Roberts

Mayor Pro Tem Garrett called the meeting to order and welcomed those present.

Motion by Bohi, second by Cronin to approve the agenda.
Motion carried.

Mayor Pro Tem Garrett announced this is the time and place fixed for a Public Hearing for the purpose of approving and confirming the plans, specifications, form of contract and estimate of cost for the North Street Paving Project.

Motion by Moore, second by Bohi to open the Public Hearing.
Ayes: Cronin, Moore, Bohi, Garrett
Nays: None

Mayor Pro Tem called for any public comments. No oral objections or comments were offered and the Clerk reported that no written objections or comments thereto had been filed.

Motion by Moore, second by Bohi to close the Public Hearing.
Ayes: Garrett, Moore, Bohi, Cronin
Nays: None

Motion by Moore, second by Cronin to adopt Resolution No. 2020-07, a "Resolution Approving and Confirming Plans, Specifications, Form of Contract and Estimate of Cost for the North Street Paving Project".
Ayes: Bohi, Garrett, Cronin, Moore
Nays: None

Motion by Moore, second by Bohi to approve Resolution No. 2020-08. "Resolution Awarding Contract for the North Street Paving Project" to Davis County Excavating, Drakesville, Iowa with a bid of \$410,459.43. (Garrett asked if a Performance Bond is required. Larry Stevens, HRGreen answered yes.)
Ayes: Cronin, Garrett, Moore, Bohi
Nays: None

Mayor Pro Tem Garrett announced this is the time and place fixed for a second Public Hearing for the purpose of approving and confirming the plans, specifications, form of contract and estimate of cost for the 2020 Asphalt Paving Project.

Motion by Cronin, second by Bohi to open the Public Hearing.
Ayes: Garrett, Moore, Bohi, Cronin
Nays: None

Mayor Pro Tem called for any public comments. No oral objections or comments were offered and the Clerk reported that no written objections or comments thereto had been filed.

Motion by Bohi, second by Cronin to close the Public Hearing.

Ayes: Garrett, Moore, Bohi, Cronin

Nays: None

Motion by Bohi, second by Moore to adopt Resolution No. 2020-09, a “Resolution Approving and Confirming Plans, Specifications, Form of Contract and Estimate of Cost for the 2020 Asphalt Paving Project”.

Ayes: Cronin, Garrett, Bohi, Moore

Nays: None

Motion by Cronin, second by Bohi to approve Resolution No. 2020-10, “Resolution Awarding Contract for the 2020 Asphalt Paving Project” to Norris Asphalt Paving Company, Ottumwa, Iowa for the amount of \$1,463,727.23.

Ayes: Garrett, Moore, Cronin, Bohi

Nays: None

Motion by Bohi, second by Moore to approve the consent agenda.

Motion carried.

1. Approve Council Minutes, 1/30/2020
2. Approve Council Minutes, 2/13/2020
3. Approve Council Minutes, 2/20/2020

Council discussed different options for the sponsored project; however, no decision was made.

Motion by Cronin, second by Moore to approve the following HR Green Invoices:

#133300 for the Wastewater Treatment System Improvements - \$8,470.00

#133462 for Professional Services - \$265.00

#133463 for CDBG Sanitary Sewer - Franklin Extension - \$1,510.94

#133464 for North Street Paving Project - #6,500.00

Motion carried.

Motion by Cronin, second by Bohi to approve the invoice from CKendall Consulting in the amount of \$1,714.85.

Motion carried.

Council discussed the spending limit for the Interim City Administrator. Currently the maximum amount is \$2,600. All agreed that amount is agreeable.

Motion by Bohi, second by Cronin to approve a Class C Liquor License with Catering Privileges and Sunday Sales for the American Legion.

Ayes: Garrett, Moore, Cronin, Bohi

Nays: None

Council agreed on a protocol for adding items to the agenda.

1. Deadline to add items to the agenda is noon on Tuesday.
2. Should be notated who added a particular item.
3. Public should go thru a Council member to add an item.

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

Motion carried.

Acco Unlimited Corp	Services	\$747.75
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Airgas USA LLC	Services	\$60.62
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Alan Environmental Products	Supplies	\$251.86
Alisha Rook	Reimbursement	\$170.02
Bailey Office Outfitters	Supplies	\$132.42
Trent Barker	Reimbursement	\$276.00
Belin McCormick P.C.	Professional Services	\$2,177.50
Bloomfield Auto Parts LLC	Supplies	\$293.18
Blfd True Value Hardware	Supplies	\$283.15
Brodart Co	Supplies	\$93.36
Center Point Publishing	Books	\$129.42
Cintas Corp #762	Services	\$178.67
Cintas First Aid & Safety	Supplies	\$252.13
Citibusiness Card	Supplies	\$44.68
City of Bloomfield	Utilities	\$9,092.79
CMTEL	Services	\$256.71
DC Hospital	Services	\$126.00
DC After Prom Comm.	Donation	\$200.00
DC Auditor	Services	\$67.32
Fesler Auto Mall	Services	\$1,999.48
Floor to Ceiling	Services	\$10,513.82
Barbara Gravett	Services	\$55.00

Greiner Implement Co Inc	Equipment	\$2,667.00
Groebner & Associates Inc	Equipment	\$233.62
Hamilton Produce	Supplies	\$456.08
Hickenbottom Inc	Supplies	\$787.70
Hog Slat, Inc.	Supplies	\$28.95
HR Green Inc.	Professional Services	\$16,745.97
IA One Call	Services	\$21.10
Ingram Library Services	Books	\$81.98
J's One Stop	Fuel	\$624.32
Keelie Johnson	Reimbursement	\$35.50
Keystone Labs, Inc	Services	\$523.00
Kyle McClure	Reimbursement	\$138.62
Marlow Services	Services	\$660.00
MFA Oil Company	Fuel	\$893.10
Alyssa Murry	Reimbursement	\$157.55
Ottumwa Printing, Inc	Services	\$35.00
Pathfinders RC&D, Inc.	Services	\$860.50
Pepsi Cola - Memphis Bottling	Credit on Account	-\$25.00
Postmaster	Postage	\$487.14
Professional Computer Solution	Repairs	\$115.00

John Sample	Services	\$775.00
So. Iowa Electric Coop	Utilities	\$628.46
Staples Advantage	Supplies	\$285.41
Steve Meyer Consulting LLC	Services	\$1,500.00
DC Success Bank	FICA Tax	\$11,469.89
The Home Depot Pro	Supplies	\$66.66
The Des Moines Register	Subscription	\$35.09
Treasurer, St of IA-Payroll	Tax	\$1,969.00
Truck Equipment Inc.	Parts	\$209.61
USA Blue Book	Credit on Account	-\$1,298.97
Verizon Wireless	Services	\$40.01
Visa	Misc Expenses	\$206.63
Robert Vonbon	Reimbursement	\$62.99
Janet Woolard	Services	\$55.00
Accounts Payable Total		\$68,933.79

Payroll Checks

General	\$19,407.73
Water	\$4,085.64
Sewer	\$3,961.54

Electric	\$3,944.21
Energy Efficiency Dept	\$981.48
Gas	\$4,334.29
Total Paid On: 3/12/20	\$36,714.89

Fund Name

001 General	\$58,960.71
110 Road Use Tax	\$2,047.97
328 CDBG Wa San Swr 2018	\$1,510.97
600 Water	\$6,625.02
610 Sewer	\$9,085.47
611 Sewer Plant Upgrade	\$8,735.00
630 Electric	\$10,012.11
633 Energy Efficiency Dept	\$1,307.87
640 Gas	\$7,363.56
Total Funds	\$105,648.68

Public Comments

- Don Walton asked questions about the Re-Audit that is being discussed in Closed Session.
 1. What is the time period that was re-audited? 7/1/2016 - 12/31/2018
 2. Who requested the re-audit? Mayor Wiegand

Motion by Bohi, second by Moore to move to closed session at 6:53pm pursuant to Iowa Code §21.5(1)(a): to review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds.

Councilman Howard joined at 7:04pm.

Motion by Moore, second by Bohi to return to open session at 7:25pm.

Ayes: Cronin, Moore, Garrett, Bohi, Howard

Nays: None

Motion by Cronin, second by Bohi to approve the recommendations made by Interim Administrator Morris, and City Clerk Jones.

Ayes: Howard, Cronin, Garrett, Bohi, Moore

Nays: None

Motion by Bohi, second by Cronin to adjourn at 7:29pm.

Motion carried.

Darin Garrett, Mayor Pro Tem

Attest:

Sandy Jones, City Clerk