

Unapproved

July 2, 2020

The Bloomfield City Council met in regular session at 7:00pm using electronic means due to the COVID-19 Pandemic.

Mayor Pro Tem: Darin Garrett
Council: Jake Bohi, Matt Cronin, Earl Howard, Scott Moore
City Administrator: Andrew Morris
City Clerk: Sandy Jones
Finance Mgr: Tomi Jo Day
Interim DPW: Richard Wilcox
Police Chief: Shawn Armstrong
Fire Chief: Jeff McClure
Rec Director: Taylor Sessions

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

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

Motion by Cronin, second by Bohi to approve payment of five HR Green invoices totaling \$27,482.47.
Motion carried.

Heidi Kuhl, Northland Securities, discussed with Council her recommendation for the last phase of sewer rate increases that are required to pay for the sewer plant upgrade project.

Steve Preader, Sagacity Benefits, discussed with Council health insurance plans and options that could help keep cost down.

Motion by Howard, second by Bohi to approve Resolution No. 2020-28, "Resolution Fixing Date for a Meeting on the Proposition to Authorize a Loan and Disbursement Agreement and the Issuance of Notes to Evidence the Obligations of the City Thereunder".

Ayes: Cronin, Moore, Howard, Garrett, Bohi
Nays: None

Motion by Howard, second by Bohi to approve Resolution No. 2020-29, "Resolution Declaring an Official Intent Under Treasury Regulation 1.150-2 to Issue Debt to Reimburse the City for Certain Original Expenditures Paid in Connection with Specified Projects".

Ayes: Garrett, Bohi, Moore, Howard, Cronin
Nays: None

Motion by Howard, second by Garrett to approve pay application #2 from Woodruff Construction in the amount of \$349,673.47 for work completed on the sewer plant improvement project.
Motion carried.

Motion by Cronin, second by Howard to approve Resolution No. 2020-30, "A Resolution of the City of Bloomfield, Iowa Approving the Annual Financial Examination for Fiscal Year Ending June 30, 2019".

Ayes: Moore, Garrett, Bohi, Howard, Cronin
Nays: None

Motion by Garrett, second by Howard to approve a Bond Counsel Engagement Agreement with Ahlers & Cooney, PC in reference to City of Bloomfield, Iowa - Not to Exceed \$8,004,000.

Motion carried.

Motion by Howard, second by Bohi to approve Resolution No. 2020-31, "A Resolution Authorizing July 1, 2020 Wage Increases for Non-Union Employees".

Ayes: Bohi, Cronin, Howard, Garrett, Moore

Nays: None

Motion by Bohi, second by Cronin to hire lifeguards for the pool to work the rest of the season.

Motion carried.

Motion by Garrett, second by Bohi to open the pool to the public on August 3, 2020.

Motion carried.

Motion by Bohi, second by Cronin to table the ATV/UTV ordinance until the next meeting.

Motion carried.

Motion by Howard, second by Bohi to set the deadline as close of business on Tuesday prior to council meeting for adding items to the Council meeting agenda and packet.

Motion carried.

Motion by Howard, second by Bohi to approve July-September funding for DCDC in the amount of \$3,700.

Motion carried.

Motion by Garrett, second by Bohi to approve renewal of liquor license with Sunday Sales for Route 63 Quik Stop.

Ayes: Moore, Cronin, Garrett, Bohi

Nays: Howard

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

Motion carried.

Acco Unlimited	Supplies	\$316.25
Ahlers & Cooney	Professional Services	\$1,585.00
Anderson, Larkin & Co	Services	\$6,900.00
Auditor, State of Iowa	Fees	\$425.00
Bailey Office Outfitters	Supplies	\$53.59
Barco Municipal Products	Supplies	\$149.09
Bloomfield Auto Parts	Supplies	\$9.16
Blfd True Value Hardware	Supplies	\$43.04
Brad Johnson Trucking	Services	\$648.34
Cintas Corp #762	Services	\$315.24
City of Bloomfield	Utilities	\$4,728.24

CMTEL	Services	\$1,406.21
Curt's Yard'N Gard'N	Parts	\$47.85
Tomi Jo Day	Reimbursement	\$350.00
DC Development Corp	Funding	\$3,750.00
Employee Benefit Services	Insurance	\$311.85
EBS - Collaborative Lab	Medical Expense	\$167.40
EBS - DC Hospital	Medical Expense	\$390.98
EBS - Fetcho	Medical Expense	\$36.00
EBS - Ottumwa Chiro	Medical Expense	\$10.30
EMC National Life	Insurance	\$77.72
French-Reneker Co	Professional Services	\$665.75
Gingerich Logging	Equipment	\$19,079.05
Gordon Flesch Company	Services	\$638.78
Hamilton Produce	Supplies	\$2,246.26
HR Green	Professional Services	\$27,482.47
IA Dept of Transportation	Supplies	\$1,200.00
IA League of Cities	Membership	\$120.00
IA One Call	Services	\$42.60
IAMU	Services	\$3,065.00
IMWCA	Insurance	\$2,467.00
Izaak Walton League	Funding	\$5,300.00
Sandy Jones	Reimbursement	\$93.09
Matheson Tri-Gas	Services	\$19.85
Mark McFarland	Reimbursement	\$232.30
Midwest Augers	Services	\$57,881.22
MPA Computers	Services	\$2,630.20
Municipal Supply	Supplies	\$344.00

NEEBZ Graphix	Uniform	\$18.00
Northern Tool & Equipment	Equipment	\$329.99
Official Pest Control	Services	\$80.00
RRWA	Water Purchased	\$22,191.00
Reliance Standard	Insurance	\$994.14
Richard Harris Construction	Services	\$88.50
Robert Davis	Reimbursement	\$160.00
John Sample	Services	\$1,150.00
Charles Anthony Spargur	Services	\$2,270.87
Staples Advantage	Supplies	\$199.03
Success Bank	Taxes	\$13,241.45
Traffic Safety Store	Uniform	\$66.41
Treasurer, St of Iowa	Taxes	\$2,273.00
UMB	Fees	\$550.00
US Cellular	Services	\$510.15
Verizon Wireless	Services	\$40.01
Waste Management	Services	\$16,652.33
Wellmark Blue Cross Blue Shield	Insurance	\$30,337.34
Richard Wilcox	Services	\$5,632.00
Woodruff Construction	Services	\$349,673.47
Accounts Payable Total		\$591,686.52
Payroll Checks		
General		\$21,187.72
Road Use Tax		\$2,644.34
Water		\$4,970.91
Sewer		\$4,843.44
Electric		\$5,046.06

Energy Efficiency	\$973.98
Gas	\$5,144.25
Total Paid 7/2/2020	\$44,810.70
Report Total	\$636,497.22
Fund Name	
001 General	\$77,523.48
110 Road Use Tax	\$6,088.54
112 Employee Benefits	\$16,348.62
122 Hotel/Motel Tax	\$5,300.00
200 Debt Service	\$550.00
316 Airport Pond Removal	\$58,546.97
328 CDBG WA San Swr 2018	\$8,635.50
331 FY20 Street Improvements	\$9,642.22
600 Water	\$37,418.91
610 Sewer	\$18,177.89
611 Sewer Plant Upgrade	\$358,646.47
612 SRF Sponsored Project	\$231.75
630 Electric	\$17,162.22
633 Energy Efficiency	\$1,913.01
640 Gas	\$20,311.64

Motion by Bohi, second by Garrett to adjourn at 8:46pm
Motion carried.

Darin Garrett, Mayor Pro Tem

Attest:

Sandy Jones, City Clerk