

Unapproved

January 16, 2020

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

Mayor: Daniel Wiegand
Council: Jake Bohi, Darin Garrett, Earl Howard, Scott Moore
Interim CA: Andrew Morris
Admin Asst: Keelie Johnson
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 Moore, second by Bohi to approve the agenda after removing a discussion of a finance manager and hiring a director of public works.

Motion carried.

Motion by Howard, second by Garrett to approve the consent agenda.

Motion carried.

1. Approve City Council minutes, January 2, 2020
2. Approve City Council minutes, January 9, 2020
3. Approve City Council minutes, November 7, 2019

Brad Foley, Utiliuse, presented to the Council virtually on the metering project. He had been told nothing about issues we were experiencing. Mayor said the whole project has been a disaster.

Matt Wildman, HR Green, was present to give an update on the wastewater treatment plant project. He reported that the project is ready to go to bid.

Motion by Howard, second by Bohi to approve Mayor's appointment of Scott Moore, Andy Morris, Tammy Roberts, and Dan Wiegand to the Housing Committee.

Motion carried.

Motion by Garrett, second by Howard to approve payment of five invoices to HR Green as follows:

1. Invoice 132005 for Sponsored Project in the Amount of \$637.51
2. Invoice 132094 for WasteWater Treatment System Improvements in the Amount of \$1,250.00
3. Invoice 132118 for General Engineering Services in the Amount of \$212.00
4. Invoice 132119 for CDBG Sanitary Sewer Improvements in the Amount of \$7,017.00
5. Invoice 132120 for 2019 North St Paving in the Amount of \$10,000.00

Motion carried.

Motion by Garrett, second by Howard to approve January - March 2020 to Main Street in the amount of \$12,500.

Motion carried.

Motion by Howard, second by Moore to approve purchase of jaws of life equipment in the amount of \$33,348.00 for the fire department.

Motion carried.

Motion by Garrett, second by Bohi to approve renewal of Class C Beer Permit with Sunday Sales for Dollar General.

Ayes: Moore, Garrett, Bohi
Nays: Howard

Motion by Garrett, second by Howard to approve payment of claims after making change to the Main Street payment as directed earlier.

Motion carried.

Aflac	Insurance	\$645.35
Airgas USA LLC	Services	\$64.93
Area XV Regional Planning Comm	Services	\$1,397.46
Bailey Office Outfitters	Supplies	\$40.23
Belin McCormick PC	Professional Services	\$2,524.00
Bloomfield Auto Parts LLC	Supplies	\$784.50
Bloomfield Communications	Services	\$104.38
Bloomfield Main Street	Funding	\$25,000.00
Bloomfield Police Dept	Petty Cash	\$90.42
Blfd True Value Hardware	Supplies	\$164.28
Blue Dental	Insurance	\$479.34
Brad Johnson Trucking	Services	\$1,458.08
Adam Bridgman	Reimbursement	\$15.00
Brothers Market	Supplies	\$63.30
Cam's Lawn & Landscape	Services	\$3,451.67
Casey's General Store Inc	Fuel	\$106.00
Center Point Publishing	Books	\$42.54
Cintas Corp #762	Uniforms	\$160.80
Citibusiness Card	Books	\$115.39
City of Bloomfield	Utilities	\$1,619.88
S&G Harvieux Inc	Services	\$35.00
CMTEL	Services	\$1,569.41
DC Extension	License Fee	\$70.00
DC Recorder	Services	\$12.00

Demco Educational Corp	Supplies	\$167.74
Ed M Feld Equipment Co Inc	Equipment	\$357.00
EMC National Life Co	Insurance	\$167.02
Spatial Networks Inc	Software	\$720.00
Gingerich Logging	Supplies	\$67.00
Groebner & Associates Inc	Equipment	\$4,430.56
David Hall	Reimbursement	\$4.47
Hamilton Produce	Supplies	\$162.46
Harrison Moreland & Webber PC	Professional Services	\$3,060.20
HR Green Inc	Professional Services	\$19,116.51
Ingram Library Services	Books	\$305.74
IPERS	Retirement	\$17,355.74
J's One Stop	Fuel	\$662.76
Keystone Labs Inc	Services	\$410.40
KGM	Equipment	\$1,599.78
Long Repair	Services	\$80.00
Trent Mathews	Reimbursement	\$12.98
Menards - Ottumwa	Supplies	\$143.04
MFA Oil Company	Fuel	\$1,351.81
Mid-States Organized Crime	Dues	\$100.00
Modern Marketing	Supplies	\$418.71
Municipal Supply, Inc	Equipment	\$520.00
Norris Asphalt Paving Inc	Supplies	\$562.65
Northern Tool & Equipment	Dues	\$39.99
Official Pest Control Inc	Services	\$260.00
OMNI- Site	Equipment	\$1,214.59
Otis Elevator Company	Services	\$1,008.00
Parkside Animal Hospital	Credit on Account	-\$17.00

Pepsi Cola Memphis Bottling	Credit on Account	-\$25.00
Postmaster	Postage	\$487.92
RESCO	Equipment	\$217.40
Route #63 Quik Shop	Fuel	\$278.02
RT Auto	Services	\$59.99
Todd Schumaker	Reimbursement	\$24.18
Jared Shaw	Reimbursement	\$23.57
Anita Shockley	Reimbursement	\$84.83
Doug & Regina Shultz	Rebate	\$100.00
Sinclair Tractor	Equipment	\$105.03
So IA Electric Coop	Purchased Electricity	\$97,458.98
SPEE*DEE	Services	\$195.31
Spilman Auto Parts Inc	Parts	\$20.00
Stone Manufacturing & Supply	Supplies	\$81.95
Success Bank	Tax	\$13,097.63
Julie Swaim	Rebate	\$100.00
DesMoines Register	Subscription	\$31.89
Trans-IA Equipment Inc	Credit on Account	-\$100.20
Treasurer State of Iowa	Tax	\$1,994.00
USA Blue Book	Credit on Account	-\$1,937.77
USDI	Services	\$1,213.60
VISA	Equipment	\$1,118.50
Robert VonBon	Services	\$120.00
Wellmark BCBS	Insurance	\$3,158.86
Wortmann Machine & Welding	Services	\$60.00
Accounts Payable Total		\$212,264.80
Payroll Checks		
General		\$30,700.50

Water	\$3,807.92
Sewer	\$3,692.42
Electric	\$4,539.68
Energy Efficiency	\$205.32
Gas	\$3,949.69
Total Paid On: 1/16/20	\$46,895.53
FUND NAME	
001 General	\$94,166.03
110 Road Use Tax	\$3,065.53
112 Employee Benefits	\$49.04
167 Trust and Agency	\$65.06
318 E Franklin St Project	\$10,000.00
328 Water San Sewer Project	\$8,414.46
600 Water	\$7,151.37
610 Sewer	\$9,994.97
611 Sewer Plant Upgrade	\$1,887.51
630 Electric	\$107,556.33
632 Vista	\$148.52
633 Energy Efficiency	\$456.36
640 Gas	\$16,205.15
TOTAL FUNDS	\$259,160.33

Motion by Bohi, second by Garrett to go into closed session at 7:02pm pursuant to Iowa Code §21.5(1)(i): To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

Ayes: Bohi, Howard, Garrett, Moore

Nays: None

Motion by Garrett, second by Bohi to open public session at 7:41pm.

Ayes: Howard, Moore, Bohi, Garrett

Nays: None

Motion by Garrett, second by Moore to allow the Mayor and City Administrator to negotiate and make an offer to the candidate recommended by the hiring committee for the DPW position.

Motion carried.

Motion by Howard, second by Garrett to adjourn at 8:00pm.

Motion carried.

Daniel Wiegand, Mayor

Attest:

Keelie Johnson, Administrative Assistant, Confidential