

August 8, 2019

The 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: Matt Cronin, Darin Garrett, Earl Howard, Jack Woolard
City Administrator: Gary Boden
City Attorney: Gayla Harrison
City Clerk: Sandy Jones
Finance Mgr: Brenda Johnson
CEDD: Chris Ball
DPW: Danny Simonson
Police Chief: Shawn Armstrong
Fire Chief: Jeff McClure

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

Those present stood and recited the Pledge of Allegiance.

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

Motion by Garrett, second by Howard to approve the NPDES permit and application with a fee of \$85.
Motion carried.

Motion by Howard, second by Garrett to approve the Iowa DNR Wastewater Disposal System Construction Permit and application with a fee of \$100.
Motion carried.

Motion by Howard, second by Woolard to approve Resolution No. 2019-28, "A Resolution Authorizing the Filing of a Sponsored Project Application with the Iowa Department of Natural Resources and the Iowa Finance Authority State Revolving Loan Fund".

Ayes: Garrett, Cronin, Howard, Woolard
Nays: None

Motion by Woolard, second by Garrett to approve Change Order No. 1 with Drish Construction for the Proposed Water Main & Wastewater Improvements, Division 2 - Sanitary Sewer, 18-WS-026, in the Amount of \$6,838.32.

Ayes: Cronin, Howard, Garrett, Woolard
Nays: None

Motion by Garrett, second by Howard to approve Change Order No. 2 with Drish Construction for the Proposed Water Main & Wastewater Improvements, Division 2 - Sanitary Sewer, 18-WS-026, in the Amount of \$1,013.97.

Ayes: Woolard, Cronin, Howard, Garrett
Nays: None

Motion by Howard, second by Garrett to approve an agreement with HR Green for the Pavement Management Plan.

Motion carried.

Motion by Howard, second by Garrett to approve a contract for grant Application Assistance with Area XV Regional Planning Commission for the development of a Community Development Block Grant application for wastewater facility improvements.

Motion carried.

Motion by Howard, second by Garrett to approve a contract for Environmental Review Services with Area XV RPC to provide supporting materials for the aforementioned CDBG application.

Motion carried.

Motion by Howard, second by Garrett to approve pay estimate #2 to Lawson Construction in the amount of \$40,694.05 for the Proposed Water Main & Wastewater Improvements - Division 1 Water Mains - Bloomfield, IA.

Motion carried.

Motion by Garrett, second by Howard to approve Gas Utility mapping by USDI for an estimated amount of \$14,305.00.

Motion carried.

Motion by Howard, second by Woolard to approve purchasing a remote methane leak detector (RMLD-CS) with Bluetooth 105301 for \$15,000.

Motion carried.

Motion by Howard, second by Garrett to acknowledge the PEFA Program 2019/2020 for future gas purchases.

Motion carried.

Motion by Howard, second by Woolard to approve drafting a development agreement with Essential Massage and Spa, LLC.

Motion carried.

Motion by Garrett, second by Cronin to approve a separation agreement with City Administrator, Gary Boden.

Ayes: Garrett, Cronin, Woolard

Nays: Howard

Motion by Garrett, second by Cronin to appoint Mayor Wiegand as the interim city administrator.

Ayes: Cronin, Garrett

Nays: Woolard, Howard

Motion does not pass due to tie vote.

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

Motion carried.

ACCO Unlimited Corp	Supplies	\$1,995.10
Advanced Systems Inc	Services	\$866.38
Ahlers & Cooney PC	Services	\$72.00

Alan Environmental Products	Supplies	\$1,502.24
American Electric Power	Electricity	\$41,785.37
Area XV Reg Planning Comm	Services	\$454.24
Bloomfield Auto Parts LLC	Parts	\$1,230.90
Bloomfield Communications	Services	\$429.63
Bloomfield Main Street	Funding	\$26,250.00
Bloomfield Rent All	Supplies	\$121.80
Blfd True Value Hardware	Supplies	\$220.41
Brad Johnson Trucking	Services	\$681.69
C&H Sales & Service Co	Services	\$1,810.00
Cam's Lawn & Landscape	Services	\$3,451.67
Casey's General Store Inc	Fuel	\$391.24
CINTAS Corp #762	Services	\$507.90
CINTAS First Aid & Safety	Supplies	\$189.21
City of Bloomfield	Utilities	\$174.00
CMTEL	Services	\$1,396.37
Curt's Yard'N' Gard'N	Services	\$59.10
DC Auditor	Public Safety	\$53,705.60
DC Historical Society	Funding	\$4,000.00
DC Tire	Services	\$888.36
EBS - DCH	Services	\$62.17
EBS - Exact Sciences Lab	Services	\$18.00
EBS - Fetcho	Services	\$36.00
EBS - Employee	Services	\$10.00
EBS - Heffron	Services	\$9.02
EBS - Ottumwa Anesthesiology	Services	\$80.96

EBS - Ron Graeff	Services	\$83.70
EBS - Scheuermann	Services	\$106.64
EBS - Wells Hometown Drug	Services	\$16.00
Evaper Inc	Services	\$3,755.15
G&L Clothing	Uniforms	\$1,157.78
Gingerich Logging	Supplies	\$346.98
Graber Country Store	Uniforms	\$165.00
Hamilton Produce	Supplies	\$455.97
Harris Construction	Services	\$600.00
Hickenbottom Inc	Supplies	\$2,013.88
HR Green Inc	Services	\$4,561.48
Donald Huggins	Services	\$244.20
I. C. A. P.	Insurance	\$1,568.00
IA DNR	Permit Fee	\$1,360.00
IA DNR	Permit Fee	\$100.00
ICMA	Retirement	\$666.60
J's One Stop	Fuel	\$953.93
Brenda Johnson	Reimbursement	\$382.58
Sandy Jones	Reimbursement	\$30.00
Keith's Foods	Supplies	\$171.80
Keystone Labs Inc	Services	\$110.00
Jim Kuberski	Services	\$1,120.00
Lawson Construction LLC	Services	\$40,694.05
Matheson Tri-Gas Inc	Services	\$29.80
Machine Shed	Services	\$3,698.00
MFA Oil	Fuel	\$175.00

MPA Computers	Services	\$2,630.20
Nichols Equipment Inc	Services	\$2,557.30
Norris Asphalt Paving Co	Supplies	\$1,222.95
Northland Securities	Services	\$625.00
Parkside Animal Hospital	Services	\$187.00
Pepsi Cola - Memphis Bottling	Credit on Account	-\$25.00
Plumb Supply Company	Supplies	\$45.68
Rathbun Regional Water Asso	Services	\$22,422.00
Richard Harris Construction	Services	\$452.00
Route #63 Quik Stop	Fuel	\$208.83
RT Auto	Services	\$988.01
John Sample	Services	\$775.00
SIEC	Electricity	\$178,649.86
Charles Anthony Spargur	Services	\$2,252.50
Success Bank	FICA Tax	\$14,609.75
Trans-IA Equipment Inc	Credit on Account	-\$100.20
Treasurer State of IA	State Taxes	\$2,611.00
Tri-County Shopper	Services	\$50.00
US Cellular	Services	\$507.48
USDI	Services	\$1,213.60
Jeremy Walker	Uniforms	\$160.00
Waste Management	Services	\$16,819.58
Yutzy Repair	Services	\$432.30
Total		\$456,260.74
Payroll Checks		
General		\$27,836.69

Water	\$4,896.28
Sewer	\$4,968.53
Electric	\$6,103.70
Energy Efficiency	\$1,125.60
Gas	\$4,720.96
Payroll Checks on 8/01/2019	\$49,651.76
Report Total	\$505,912.50
Fund Name	
General	\$133,550.82
Road Use Tax	\$8,481.19
Employee Benefits	\$18,057.20
Hotel/Motel Tax	\$4,000.00
CDBG Energy Efficiency	\$454.24
CDBG Sanitary Sewer 2018	\$40,694.05
Water	\$32,843.68
Sewer	\$17,526.17
Sewer Plant Upgrade	\$4,746.48
Electric	\$234,033.35
Vista Projects	\$153.31
Energy Efficiency	\$1,591.18
Gas	\$9,780.83

Motion by Garrett, second by Woolard to adjourn the meeting at 9:44pm.
Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, City Clerk