

November 21, 2019

The Bloomfield City Council met in regular session at 7:00pm in the Bloomfield Public Library meeting room with the following members present.

Mayor: Daniel Wiegand
Council: Matt Cronin, Darin Garrett, Earl Howard, Scott Moore, Jack Woolard
Interim CA: Andrew Morris
Attorney: Heather M. Simplot
Deputy Clerk: Sandy Jones
Police Chief: Shawn Armstrong
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 Woolard, second by Garrett to approve the agenda.
Motion carried.

Motion by Howard, second by Garrett to approve the route for the Main Street sponsored Ugly Sweater 5K that is scheduled for December 7th.
Motion carried.

Motion by Howard, second by Garrett to approve a contract with Area XV Regional Planning Commission to administer the Clean Water State Revolving Fund Loan to be used for the Wastewater Treatment Plant Improvements.

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

Motion by Woolard, second by Cronin to approve a pay voucher from Bloomfield Bridge & Culvert in the amount of \$84,548.06 for work completed on the East Street Bridge project.

Ayes: Howard, Moore, Cronin, Woolard
Nays: None
Abstain: Garrett due to personal involvement

Motion by Moore, second by Woolard to approve Change Order No. 1 from Bloomfield Bridge & Culvert in the amount of \$12,455.21

Ayes: Cronin, Howard, Woolard, Moore
Nays: None
Abstain: Garrett due to personal involvement

Motion by Moore, second by Garrett to approve payment to Tim Skinner Trucking & Excavation LLC for demolition and cleanup of 207 W Franklin in the amount of \$11,260.00.

Motion carried.

Motion by Howard, second by Garrett to proceed with legal action regarding the following nuisance properties:

1. 209 North East Street
2. 708 West Franklin Street
3. 607 West Walnut Street

Motion carried.

Motion by Cronin, second by Garrett to approve Resolution No. 2019-37, “A Resolution of the City of Bloomfield for Rejection of Bid for 2020 Asphalt Project”.

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

Motion by Howard, second by Woolard to approve purchase of OmniSite alarms for all liftstations from Electric Pump in the amount of \$6,843.00.

Motion carried.

Motion by Cronin, second by Garrett to reject an invoice and refuse payment to Simpleray for work at the solar field in the amount of \$20,788.78.

Motion carried.

Motion by Howard, second by Woolard to approve Resolution No. 2019-38, “A Resolution of the City of Bloomfield Establishing a 15% Pay Increase for the Deputy Clerk to Compensate for Additional Duties Assigned Due to Staffing Shortages”.

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

Motion by Cronin, second by Woolard to approve DPW job description.

Motion carried.

Motion by Garrett, second by Moore to approve the Finance Manager job description.

Motion carried.

Council discussed advertising the DPW position for 30 days. Goal is to have someone hired by January 15th. If no one is hired by that time, an interim will be appointed.

A communication policy was tabled until the next meeting.

Motion by Moore, second by Howard to approve the claims.

Motion carried.

ACME Tools Des Moines	Equipment	\$322.52
Advanced Systems, Inc.	Services	\$1,020.94
Aflac	Insurance	\$475.06
Ahlers & Cooney PC	Services	\$351.50
Airgas USA LLC	Parts	\$255.75
American Electric Power	Service	\$18,512.01
Area XV Regional Planning	Service	\$1,798.26
Bailey Office Outfitters	Supplies	\$94.28
Bloomfield Auto Parts LLC	Supplies	\$97.96

Blfd Bridge & Culvert	Services	\$84,548.06
Bloomfield Communications	Services	\$270.75
Bloomfield Public Library	Postage	\$142.14
Blfd True Value Hardware	Supplies	\$142.30
Blue Dental	Insurance	\$510.95
Adam Bridgman	Reimbursement	\$48.03
Brothers Market	Supplies	\$73.93
Center Point Publishing	Books	\$42.54
Central Power Systems & Ser.	Services	\$2,713.50
Cintas Corp #762	Services	\$177.05
Cintas First Aid & Safety	Supplies	\$159.46
Citibusiness Card	Books	\$220.71
City of Bloomfield	Utilities	\$5,679.52
Clayton Energy Corporation	Services	\$6,840.62
CMTEL	Services	\$265.97
Coast To Coast Solutions	Supplies	\$178.31
Creative Product Source	Supplies	\$94.65
Davidson Construction LLC	Services	\$200.00
Day's Heating & Air Cond.	Services	\$85.00
DC Hospital	Services	\$480.00
DC Auditor	Services	\$1,680.81
DC Treasurer	Fuel	\$97.92
DC Tire	Repairs	\$21.00

Demco Educational Corp	Supplies	\$85.79
EMC National Life Co	Insurance	\$111.00
Energy Economics, Inc.	Supplies	\$234.05
Fletcher-Reinhardt Co.	Supplies	\$550.00
Groebner & Associates Inc	Credit on Account	-\$651.90
Gworks	2020 License	\$6,870.92
Hamilton Produce	Misc Supplies	\$2,149.59
IA Rural Water Assoc	Membership	\$325.00
Ingram Library Services	Books	\$53.29
IPERS	Retirement	\$15,736.15
Izaak Walton League	Membership	\$310.00
Keith's Foods	Refund	\$491.28
Keystone Labs, Inc	Services	\$60.00
M3 Fabrication, LLC	Equipment	\$1,450.00
Menards - Ottumwa	Equipment	\$144.94
MFA Oil Co	Fuel	\$436.17
MFA Oil Company	Fuel	\$2,212.95
Midamerica Books	Books	\$68.80
Municipal Supply, Inc	Supplies	\$2,218.84
Parkside Animal Hospital	Credit on Account	-\$17.00
Pepsi Cola - Memphis Bottling	Credit on Account	-\$25.00
Piper Body Shop	Services	\$60.00
Plumb Supply Company	Parts	\$141.21
Postmaster	Postage	\$504.45

Ray O'Herron Co. Inc.	Uniforms	\$513.55
Royal Portable Toilets	Services	\$208.44
Sandry Fire Supply, L.L.C.	Supplies	\$8,781.14
Sensit Technologies	Services	\$498.02
Anita Shockley	Reimbursement	\$88.78
Adam Smith	2019 Housing Incentive	\$15,000.00
So. Iowa Electric Coop	Utilities	\$363.90
Spee*Dee	Services	\$121.60
Staples Advantage	Supplies	\$111.66
Success Bank	FICA	\$11,506.98
The Des Moines Register	Subscription	\$24.86
Tim Skinner Trucking & Excav.	Services	\$11,260.00
Trans-IA Equipment Inc.	Credit on Account	-\$100.20
Treasurer, St of IA	Payroll Tax	\$2,044.00
Tri-county Shopper Inc	Services	\$184.00
USA Blue Book	Credit on Account	-\$3,556.26
Visa	Miscellaneous	\$1,582.62
Robert Vonbon	Services	\$98.60
Wellmark Blue Cross & Shield	Insurance	\$2,731.55
Accounts Payable Total		\$212,585.27
PAYROLL CHECKS		
General		\$18,747.87
Water		\$4,351.65
Sewer		\$4,199.61
Electric		\$4,767.44

Energy Efficiency	\$204.68
Gas	\$4,293.91
Total Paid On: 11/21/19	\$36,565.16
Report Total	\$249,150.43
FUND NAME	
001 General	\$65,154.50
110 RUT	\$605.50
112 Employee Benefits	\$237.60
327 East St Bridge Project	\$84,548.00
328 CDBG WA San Swr 2018	\$1,798.20
330 New Housing Incentive	\$15,200.00
600 Water	\$11,320.10
610 Sewer	\$15,823.30
630 Electric	\$34,501.50
633 Energy Efficiency	\$373.50
640 Gas	\$19,587.90

Motion by Garrett, second by Howard to adjourn at 8:13pm.
Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, Deputy Clerk