

February 20, 2020

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

Mayor:	Daniel Wiegand
Council:	Jake Bohi, Matt Cronin, Darin Garrett, Earl Howard
City Administrator:	Andrew Morris
Attorney:	Heather Simplot
City Clerk:	Sandy Jones
CEDD:	Tammy Roberts
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 Garrett, second by Howard to approve the agenda.

Motion carried.

City Attorney, Heather Simplot, presented information on open and closed sessions. When sending emails, there can be no deliberation or votes. Closed sessions are required to be listed on the agenda. It is ok just to cite the section of Iowa Code, but if Council wants, they can have more detail in the item; i.e., "Update on Litigation", or "Hiring DPW", etc. That needs to be decided by action of the Council.

Cronin arrived at 7:10pm.

Council discussed giving financial support to Davis County Daycare. No decision was made.

Motion by Garrett, second by Cronin to approve Resolution No. 2020-03, "A Resolution to Provide for a Notice of Hearing on Proposed Plans, Specifications, Form of Contract and Estimate of Cost for the North Street Paving Project and the Taking of Bids".

Ayes: Howard, Bohi, Garrett, Cronin

Nays: None

Motion by Garrett, second by Bohi to approve Resolution No. 2020-04, "A Resolution to Provide for a Notice of Hearing on Proposed Plans, Specifications, Form of Contract and Estimate of Cost for the 2020 Asphalt Paving Improvements Project and the Taking of Bids".

Ayes: Cronin, Bohi, Howard, Garrett

Nays: None

Motion by Howard, second by Cronin to table drish's Change Order No. 6 for the 2019 Proposed Water Main & Wastewater Improvements, Division 2 - Sanitary Sewer until next week.

Motion carried.

Council discussed sidewalk restoration at 110-111 South Madison Street. Council member Bohi will speak with the owner and instruct them to meet with the Board of Adjustment.

Motion by Garrett, second by Bohi to approve a housing incentive for Parcel No. 01010120, Daniel and Jill McKee.

Motion carried.

Motion by Garrett, second by Howard to approve a housing incentive for Parcel No. 01110003, Janell Pottorff.

Motion carried.

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

Aflac	Insurance	\$645.35
Airgas USA LLC	Service	\$64.93
Area XV Reg Planning Comm.	Service	\$1,397.46
Bailey Office Outfitters	Supplies	\$40.23
Belin McCormick PC	Services	\$2,524.00
Blfd Auto Parts LLC	Supplies	\$784.50
Bloomfield Communications	Services	\$104.38
Bloomfield Main Street	Funding	\$25,000.00
Bloomfield Police Dept	Misc	\$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 Mkt	Supplies	\$63.30
Cam's Lawn & Landscape	Services	\$3,451.67
Casey's General Store Inc	Fuel	\$106.00
Center Point Publishing	Books	\$42.64
Cintas Corp #762	Services	\$160.80
Citibusiness Card	Books	\$115.39
City of Bloomfield	Utilities	\$1,619.88
S&G Harvieux	Services	\$35.00
CMTEL	Services	\$1,569.41
DC Extension	License	\$70.00
DC Recorder	Fees	\$12.00
Demco Educational Corp	Supplies	\$167.74
Ed M. Feld Equip Co	Supplies	\$357.00
EMC National Life	Insurance	\$167.02
Spatial Networks Inc	Software	\$720.00
Gingerich Logging	Supplies	\$67.00
Groebner & Associates	Equipment	\$4,430.56
David Hall	Reimbursement	\$4.47
Hamilton Produce	Supplies	\$162.46
Harrison Moreland Webber	Services	\$3,060.20
HR Green Inc	Services	\$19,446.51
Ingram Library Services	Books	\$305.74
IPERS	Retirement	\$17,355.74
J's One Stop	Fuel	\$662.76
Keystone Labs	Services	\$410.40
KGM	Equipment	\$1,599.78
Long Repair	Services	\$80.00

Trent Mathews	Services	\$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 Co	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 Schultz	Rebate	\$100.00
Sinclair Tractor	Service	\$105.03
SIEC	Electricity	\$97,458.98
Spee*Dee	Service	\$195.31
Spilman Auto Parts	Supplies	\$20.00
Stone Mfg & Supply	Supplies	\$81.95
Success Bank	FICA tax	\$13,097.63
Julie Swaim	Rebate	\$100.00
Des Moines Register	Subscription	\$31.89
Trans-IA Equipment Inc	Credit on Account	(\$100.20)
Treasurer State of IA	Taxes	\$1,994.00
USA Blue Book	Credit on Account	(\$1,937.77)
USDI	Services	\$1,213.60
Visa	Supplies	\$1,118.50
Robert Von Bon	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: 1/16/2020		\$46,895.53
001 General		\$94,166.03
110 Road Use Tax		\$3,065.53
112 Employee Benefits		\$49.04
167 Trust & Agency		\$65.06

318 East Franklin St Project	\$10,000.00
328 CDBG Wa San Swr 2018	\$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 Projects	\$148.52
633 Energy Efficiency	\$456.36
640 Gas	16,205.15
Total Funds	\$259,160.33

Motion by Howard, second by Bohi to enter into closed session pursuant to Iowa Code §21.5(1)(c): To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

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

Motion by Garrett, second by Howard to return to open session.

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

Motion by Howard, second by Garrett to adjourn at 8:31pm.

Motion carried.

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Daniel Wiegand, Mayor

Attest:

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Sandy Jones, City Clerk