

Unapproved

October 17, 2019

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

Mayor: Daniel Wiegand  
Council: Matt Cronin, Darin Garrett, Earl Howard, Scott Moore, Jack Woolard  
Interim City Admin: Andrew Morris  
DPW: Danny Simonson  
Deputy Clerk: Sandy Jones  
Financial Mgr: Brenda Johnson  
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 Howard, second by Moore to approve the agenda with two changes:

1. Remove 10/3/2019 minutes from the Consent Agenda
2. Move the Main Street report to below Mayor's Comments

Motion carried.

Fire Chief, Jeff McClure reported the department gave fire prevention presentations to approximately 800 kids in Davis County this past week.

Public Comments:

- Ernie Bohi - commented on candidates running for Council seats. He also asked if we have a City Administrator. He felt we do not need one. The City Clerk can do everything.
- Jake Bohi - Asked for clarification on whether or not city employees and/or council members can have campaign signs in their yard. City Administrator will look into this.
- Karen Spurgeon commented that she would like to receive a paper or electronic council packet. It really helps giving the public accurate information. Council members Moore and Cronin both requested paper packets as well.

Motion by Howard, second by Moore to approve Resolution No. 2019-36 "A Resolution Authorizing the City Administrator/City Clerk to Make the Appropriate Interfund Transfers of Sums and Record the Same in the Appropriate Manner for FY 2020 for the City of Bloomfield, Iowa".

Ayes: Cronin, Garrett, Woolard, Howard, Moore

Nays: None

Council discussed occupancy inspections for the Housing Incentive Program. Interim Administrator Morris will contact Area XV to inquire as to what services they offer.

Council member Garrett and HR Green Engineer, Evan Vencil, have discussed a sidewalk project for the square. An Ordinance change would be required for sidewalk standards. HR Green was asked to put together a proposal for replacing the curb and gutter, and sidewalks up to the building front. Proposal will be presented in two weeks.

Motion by Moore, second by Woolard to approve change order #5 with Drish Construction for the Proposed Water Main and Wastewater Improvements, Division 2 - Sanitary Sewer, 18-WS-026 in the amount of \$12,375.00. Change order is to install 165 feet of curb and gutter on the South side of Jefferson Street.

Motion carried.

Council discussed the ballfield committee and meeting dates. A Council work session will be held after the special meeting on 10/24 for the council to discuss the Babe Ruth ball field. A special work session is scheduled for November 14th at 6:00pm at the fire station for a group of community members to discuss and work out a plan for the field.

Motion by Howard, second by Garrett to approve the Mayor signing a Statement of Support for the Gas Public Awareness Plan.  
Motion Carried.

Drish Construction has given a verbal estimate of just under \$20,000 plus traffic control costs to replace the intake at the corner of Hwy 63 and Jefferson Street. Council tabled action until the 10/24 meeting when they can have a written quote.

Council authorized the letting of bids to repair three storm sewer intakes.

Council tabled the request of resident at 303 North Elm regarding their sidewalk until city attorney can be contacted.

Motion by Howard, second by Garrett to approve the Exit Interview form.  
Motion carried.

Motion by Howard, second by Woolard to approve posting the Electric Lineman position to the Union and then to the public if there is no Union interest.

Motion carried.

Mayor directed three changes be made to the job description prior to posting. First change is to add "climbing poles" to essential job functions; second change is to remove "Journeyman Card" from Required Licenses; and third change is to add to Preferred Education "Completion of Journeyman certification with issuance of Journeyman Card."

The item of approving a preventive maintenance agreement for lift stations and water plant generators was tabled for more information until the 11/7 meeting.

Motion by Garrett, second by Moore to approve Central Power Systems & Services to diagnose and repair generators at lift stations 2, 6, and 6A for an approximate cost of \$3,000.

Motion carried.

Motion by Cronin, second by Howard to approve moving forward with leasing a dump truck/plow/spreader from Stew Hansen.

Motion carried.

Motion by Howard, second by Moore to approve Freedom Buildings to replace the cover on the hoop building for \$6,756.83.

Motion carried.

Motion by Garrett, second by Howard to approve M3 Fabrication to build an external wire cabinet for T1 for the amount of \$1,450.

Motion carried.

Motion by Howard, second by Garrett to approve payment to Municipal Supply for miscellaneous Water supplies for the amount of \$2,105.40.

Motion carried.

Motion by Garrett, second by Cronin to approve payment to SIEC for Mutual Aid Services during the power outage for \$3,997.47.

Motion carried.

Motion by Howard, second by Cronin to approve payment to Shermco Industries for emergency call out and troubleshooting services for September 28th electric outage in the amount of \$15,797.00.

Motion carried.

Motion by Moore, second by Woolard to approve payment of claims.

Motion carried.

|                                |                       |             |
|--------------------------------|-----------------------|-------------|
| Ahlers & Cooney PC             | Professional Services | \$2,786.00  |
| Airgas USA LLC                 | Services              | \$63.25     |
| American Electric Power        | Services              | \$14,723.05 |
| Americinn Ankeny               | Services              | \$318.04    |
| Area XV Regional Planning Comm | Services              | \$5,609.06  |
| Aries Industries Inc.          | Supplies              | \$462.22    |
| Bailey Office Outfitters       | Supplies              | \$137.07    |
| Jennifer Ball                  | Reimbursement         | \$6.00      |
| Bloomfield Auto Parts LLC      | Supplies              | \$950.23    |
| Bloomfield Public Library      | Postage               | \$152.35    |
| Blfd True Value Hardware       | Supplies              | \$191.18    |
| Boot Barn                      | Uniforms              | \$743.61    |
| Brad Johnson Trucking          | Services              | \$2,383.54  |
| Brodart Co                     | Supplies              | \$102.22    |
| Cam's Lawn & Landscape         | Services              | \$3,451.67  |
| Center Point Publishing        | Books                 | \$86.88     |
| Chris Ball                     | Services              | \$600.00    |
| Cintas Corp #762               | Uniforms              | \$293.90    |
| Cintas First Aid & Safety      | Supplies              | \$223.40    |

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|-------------------------------|-----------------------|--------------|
| Citibusiness Card             | Books                 | \$143.94     |
| City of Bloomfield            | Utilities             | \$768.05     |
| S & G Harvieux Inc            | Services              | \$35.00      |
| Clayton Energy Corporation    | Services              | \$7,694.23   |
| CMTEL                         | Services              | \$262.69     |
| Danny Simonson                | Reimbursement         | \$39.96      |
| Davis County Secondary Roads  | Fuel for Fire Dept    | \$477.35     |
| DCHS Yearbook                 | Advertising           | \$30.00      |
| Demco Educational Corp        | Equipment             | \$1,168.91   |
| Douds Stone LLC               | Supplies              | \$145.09     |
| Drish Construction Inc        | Services              | \$131,900.47 |
| Gingerich Logging             | Fuel for Fire Dept    | \$75.00      |
| Grain Train Express LLC       | Wire                  | \$1,900.00   |
| Barbara Gravett               | Services              | \$33.00      |
| Groebner & Associates Inc     | Equipment             | \$3,636.50   |
| Hamilton Produce              | Misc Supplies         | \$540.92     |
| Harris Construction           | Services              | \$400.00     |
| Harrison Moreland & Webber PC | Professional Services | \$2,828.40   |
| Henderson Products Inc        | Equipment             | \$228.00     |
| Hinson Consulting LLC         | Services              | \$840.00     |
| Hotsy Cleaning Systems        | Equipment             | \$10,544.00  |
| HR Green Inc.                 | Professional Services | \$13,625.31  |
| I. C. A. P.                   | Insurance             | \$657.00     |
| IA Dept of Revenue & Finance  | Sales Tax             | \$2,416.30   |
| Ingram Library Services       | Books                 | \$437.45     |

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|-------------------------------|--------------------|-------------|
| J's One Stop                  | Fuel               | \$716.08    |
| Jessie's Sewing Room          | Services           | \$15.00     |
| Brenda Johnson                | Reimbursement      | \$30.00     |
| Keystone Labs, Inc            | Services           | \$37.50     |
| KGM                           | Equipment          | \$6,308.48  |
| Matheson Tri-gas Inc.         | Services           | \$18.85     |
| Loktronics Security Corp      | Services           | \$96.80     |
| Trent Mathews                 | Reimbursement      | \$45.69     |
| Mark Mc Farland               | Reimbursement      | \$24.04     |
| Med Compass                   | Services           | \$1,329.00  |
| MFA Oil Company               | Fuel               | \$2,485.09  |
| Midwest Truck Products        | Services           | \$21.40     |
| Municipal Supply, Inc         | Equipment          | \$8,748.95  |
| Mutchler Community Center     | Services           | \$963.00    |
| Official Pest Control Inc     | Services           | \$260.00    |
| Parkside Animal Hospital      | Credit on Account  | -\$17.00    |
| Pepsi Cola - Memphis Bottling | Credit on Account  | -\$25.00    |
| Postmaster                    | Postage            | \$458.08    |
| Public Works 1 Inc.           | Services           | \$905.88    |
| Purchase Power                | Postage            | \$600.00    |
| Route #63 Quik Shop           | Fuel               | \$131.97    |
| Ryan Schock                   | Services           | \$550.00    |
| John Sample                   | Services           | \$1,200.00  |
| Todd Schumaker                | Reimbursement      | \$15.00     |
| Shermco Industries            | Emergency Services | \$15,797.00 |

|                              |                    |              |
|------------------------------|--------------------|--------------|
| Charles E Altheide           | Supplies           | \$524.30     |
| So. Iowa Diesel, Inc         | Repairs            | \$209.00     |
| So. Iowa Electric Coop       | Emergency Services | \$159,118.32 |
| Spee*Dee                     | Services           | \$164.45     |
| Staples Advantage            | Supplies           | \$14.59      |
| State Library of Iowa        | Supplies           | \$264.00     |
| D C Success Bank             | FICA Tax           | \$14,997.27  |
| The Des Moines Register      | Services           | \$25.51      |
| Trans-IA Equipment Inc.      | Credit on Account  | -\$100.20    |
| Treasurer, St of IA-payroll  | State tax          | \$2,461.00   |
| Visa                         | Miscellaneous      | \$773.73     |
| Von Bon Robert               | Services           | \$152.09     |
| Winger Companies             | Services           | \$24.00      |
| Janet Woolard                | Services           | \$33.00      |
| Yoder Lumber                 | Supplies           | \$20.95      |
| Total                        |                    | \$433,524.63 |
| Payroll Checks               |                    |              |
| General                      |                    | \$30,647.86  |
| Water                        |                    | \$4,519.49   |
| Sewer                        |                    | \$4,852.34   |
| Electric                     |                    | \$7,065.46   |
| Energy Efficiency Dept       |                    | \$217.48     |
| Gas                          |                    | \$4,522.75   |
| Payroll Checks On 10/10/2019 |                    | \$51,825.38  |
| Report Total                 |                    | \$485,350.01 |
| Fund Name                    |                    |              |
| General                      |                    | \$80,125.62  |

|                        |              |
|------------------------|--------------|
| Road Use Tax           | \$5,387.76   |
| Employee Benefits      | \$535.00     |
| East St Bridge Project | \$807.50     |
| CDBG Wa San Swr 2018   | \$140,203.03 |
| Water                  | \$12,321.77  |
| Sewer                  | \$12,024.35  |
| Electric               | \$207,566.81 |
| Energy Efficiency Dept | \$303.28     |
| Gas                    | \$26,074.89  |

Motion by Cronin, second by Moore to move to closed session pursuant to Iowa Code §21.5(1)(j): to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property.

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

Motion by Howard, second by Garrett to open public session at 9:24pm.

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

Motion by Garrett, second by Cronin to adjourn at 9:25pm.  
Motion carried.

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Attest:

Daniel Wiegand, Mayor

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Sandy Jones, Deputy Clerk