

Unapproved

October 3, 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 Admin: Andrew Morris  
Attorney: Heather Simplot  
DPW: Danny Simonson  
Deputy Clerk: Sandy Jones  
Financial Mgr: Brenda Johnson  
Police Chief: Shawn Armstrong  
Fire Chief: Jeff McClure  
Rec Director: Taylor Sessions

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.  
Motion carried.

Mayor Wiegand announced this is the time and place fixed for a Public Hearing to review and Environmental Information Document (EID) for the Wastewater Treatment Plant Improvements Project.

Motion by Howard, second by Garrett to open the Public Hearing.

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

The Mayor called for any public comments. No oral objections or comments were offered and the Clerk reported that no written objections or comments thereto had been filed.

Haley Jindrich, HR Green Engineer read from the EID and covered the information with all present. Highlights from the document information included important facts about Measures taken To Access Impact, Construction, Historical/Archaeological, Land use Trends, Other Agencies and Special Interest Groups, Farmland Impacts and Summary of Reasons for Concluding - No Significant Impact.

Motion by Garrett, second by Moore to close the Public Hearing.

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

Motion by Garrett, second by Howard to approve the Environmental Information Document (EID) for the Wastewater Treatment Plant Improvements Project.

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

## Public Comments

- Karen Spurgeon, Editor of Bloomfield Democrat, distributed Freedom of Speech pamphlets to the Council. She informed the Council that it had been hard to get information on Monday morning regarding the power outage. She reminded Council that the First Amendment applies to everyone. The press needs to have direct access to information. City needs to think about this.
- Pat Brink, KYOU Radio, commented that he also had trouble getting information from City officials.
- Jerry Schneekloth, citizen, commented that he felt things were being blown out of proportion. He stated that he would rather wait two days to get information just to make sure it was factual.

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

Motion carried.

1. Approve City Council minutes of regular meeting 9-19-2019

Sonia Cook addressed the Council regarding comments that were made about her at the Council meeting on September 12, 2019, and published in the Bloomfield Democrat.

Bradley Rook informed the Council that during the power outage he had 8 inches of sewer back up in his basement. The cause of this was that the lift station was not functioning because of the power outage. Mayor Wiegand told Mr. Rook to go to City Hall the next morning and talk to Andy Morris, Interim City Administrator to work out arrangements.

Motion by Cronin, second by Moore to approve the Plans, Specs, and Estimate of Cost for the East Street Bridge Project.

Motion carried with Garrett abstaining.

Motion by Cronin, second by Woolard to approve Resolution No. 2019-33 “A Resolution to Set a Public Hearing for Thursday, October 24th at 7:00pm at the Bloomfield Public Library Community Room, and bid dates for the proposed plans and specifications, form of contract and estimate of cost for the 2019-20 Asphalt Paving Project”. Sealed bids must be filed before 1:00pm on October 21st; bids will be opened and tabulated at 1:00pm on October 21st; bids will be considered on October 24th at 7:00pm.

Ayes: Garrett, Woolard, Cronin, Moore, Howard

Nays: None

Motion by Howard, second by Woolard to approve Mayor signing a joint funding agreement with the US Department of the Interior, US Geological Survey for Water Resource Investigations with an annual fee of \$8,640.

Ayes: Howard, Moore, Garrett, Woolard, Cronin

Nays: None

Motion by Cronin, second by Woolard to approve change order no. 4, Storm Sewer Replacement on Pine Street, with Drish Construction in the amount of \$3,149.63.

Motion carried.

Motion by Woolard, second by Garrett to approve proceeding with design and prep of a sewer extension on Franklin Street from Parkview Drive to Hillcrest and on Hillcrest from Franklin to Morningside.

Motion carried.

Motion by Howard, second by Woolard to approve Pay Application No. 2 from Drish Construction in the amount of \$131,900.47 for the 2019 CDBG Water Main and Wastewater Improvements Division 2, 18-WS-026.

Motion carried.

Motion by Howard, second by Woolard to approve Pay Estimate No. 4 from Lawson Construction in the amount of \$103,545.10 for the 2019 CDBG Water Main and Wastewater Improvements Division 1, 18-WS-026.

Motion carried.

Item I, "Consider and Discuss IOOF Cemetery Road Proposal with Area Funeral Directors" was tabled until the next meeting in order to allow staff to find funds to do this project, and to talk with HR Green to see how much more design is needed to complete. Will be placed on the 10/10/2019 agenda.

Ron Henkenius suggested to the Council to appoint a Cemetery Board to oversee the IOOF Cemetery. Mayor Wiegand requested Mr. Henkenius bring a list of potential board members to the council meeting on 10/10/2019.

Item J, "Review and Approve DPW's Emergency Purchases for Electric Outage on September 28, 2019 from the following Vendors: 3E Electric, Grain Train Express, Graybar, MFA Oil, SIEC, Shermco Industries" was tabled until the 10/10/2019 Council meeting.

It was the consensus of the council that Bloomfield residents ordering items by phone and the vendor making deliveries to Bloomfield does not fall under the jurisdiction of the peddler ordinance.

Motion by Moore, second by Garrett to approve Resolution No. 2019-34 "Depository Resolution".

Ayes: Howard, Woolard, Moore, Garrett

Nays: None

Abstain: Cronin

Extensive discussion was held regarding building a baseball field at the High School complex. No decision was made. Mayor announced that more discussion will be held at the 10/10/2019 Council meeting.

Direction was given to the Finance Manager to update the Lighting Rebate Application.

City Attorney, Heather Simplot and Interim City Administrator Andy Morris were both directed to write a policy on employees and council members speaking to the media.

Motion by Garrett, second by Woolard to approve hiring Becky Bollin as a Part-time Temporary police officer.  
Motion carried.

Motion by Garrett, second by Woolard to approve the unappointment of Marshall Dias as a Volunteer Fireman.

Ayes: Howard, Cronin, Garrett, Woolard

Nays: Moore

Motion by Woolard, second by Garrett to approve a new Class E Liquor license with Sunday Sales for Brothers Market.

Ayes: Moore, Cronin, Garrett, Woolard

Nays: Howard

Motion by Garrett, second by Woolard to approve a new Cigarette and Tobacco Permit for Brothers Market

Ayes: Moore, Garrett, Cronin, Woolard

Nays: Howard

Motion by Garrett, second by Woolard to approve renewal of a Special Class C liquor license for Cobblestone Inn and Suites.

Ayes: Garrett, Moore, Woolard, Cronin

Nays: Howard

The item of purchasing new security lights will be brought back to the 10/10/2019 meeting.

Motion by Howard, second by Woolard to purchase 36 residential Gas Smart Points from Groebner for \$3,615.70.  
Motion carried.

Motion by Woolard, second by Howard to approve payment of \$10,000 to Burns Family Cemetery Service for repair of old monuments in the IOOF Cemetery.

Motion carried.

Motion by Moore, second by Woolard to approve payment to HR Green in the amount of \$14,828.50 for professional services rendered for the CDBG Sanitary Sewer Project.

Motion carried.

The item approving payment of invoice to HR Green for professional services for the East Street Culvert Replacement Project in the amount of \$4,285.50 died for lack of motion.

Motion by Garrett, second by Cronin to approve payment of invoice to HR Green for general engineering services in the amount of \$3,486.10.

Motion carried.

Motion by Cronin, second by Howard to approve payment of ILEA invoice in the amount of \$10,765.00 for expenses for the police academy.

Motion carried.

Mayor directed Fire Chief to arrange a meeting between the Council and all Townships for December 2019 to discuss updating the 28E agreement.

Motion by Moore, second by Woolard to install the Hotsey Unit at the Fire Station.

Motion carried.

Motion by Howard, second by Garrett to remove \$4,285.50 to HR Green for the East Street Culvert project then approve the claims listing.

Motion carried.

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

Motion carried.

ACCO Unlimited Corp	Services	\$149.35
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Aflac	Insurance	\$475.06
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Binns & Stevens	Services	\$318.00
Bloomfield Auto Parts LLC	Supplies	\$577.95
Bloomfield Public Library	Petty Cash	\$150.31
Blfd True Value Hardware	Supplies	\$77.39
Blue Dental	Insurance	\$570.26
Burns Family Cemetery Service	Services	\$10,000.00
Casey's General Store Inc.	Fuel	\$218.12
Central Pump & Motor LLC	Services	\$3,775.25
Cintas Corp #762	Services	\$66.17
Cintas First Aid & Safety	Services	\$83.38
City of Bloomfield	Utilities	\$9,055.15
CMTEL	Services	\$1,308.03
Curt's Yard'n' Gard'n	Services	\$238.96
Danny Simonson	Reimbursement	\$552.25
DC Auditor	Public Safety	\$53,675.00
DC Tire	Services	\$708.12
DCHS Yearbook	Advertising	\$85.00
Drish Construction Inc.	Services	\$135,050.10
Employee Benefit Systems	Administration Fees	\$311.85
EMC National Life Co	Insurance	\$1,042.75

EMER Apparatus Maint. Inc.	Services	\$2,698.40
Gingerich Logging	Supplies	\$8.00
Hamilton Produce	Supplies	\$1,007.32
Hickenbottom Inc.	Supplies	\$209.06
Hog Slat, Inc.	Supplies	\$45.36
HR Green Inc.	Professional Services	\$22,600.10
IA Dept. Of Revenue & Finance	Sales Tax	\$15,989.13
IA Dept. Of Transportation	Supplies	\$1,771.35
IA Law Enforcement Academy	Training	\$11,597.00
IA One Call	Services	\$91.80
ICMA	Retirement	\$679.98
IPERS	IPERS	\$17,308.56
Jerry's Supply	Supplies	\$30.00
Keith's Foods	Supplies	\$10.15
Keystone Labs, Inc.	Testing	\$37.50
KW Electric	Services	\$124.50
Lawson Construction LLC	Services	\$103,545.10
Mast Overhead Doors	Services	\$906.33
Menards - Ottumwa	Supplies	\$23.88
Mid-American Research Chemica	Supplies	\$1,097.21

Midwest Breathing Air LLC	Testing	\$173.25
Miracle Recreation Equip. Co.	Supplies	\$163.57
MPA Computers	Services	\$2,630.20
Municipal Supply, Inc.	Supplies	\$1,050.29
Official Pest Control Inc.	Services	\$80.00
Parkside Animal Hospital	Credit On Account	-\$17.00
Pepsi Cola - Memphis Bottling	Credit On Account	-\$25.00
Quality Mark	TIF Rebate	\$1,594.50
Rathbun Regional Water Assoc.	Purchased Water	\$19,716.00
Ray Herron Co. Inc.	Uniforms	\$537.37
RESCO	Supplies	\$811.00
Royal Portable Toilets	Rental	\$208.44
John Sample	Services	\$1,325.00
SHERMCO Industries	Services	\$2,500.00
Sinclair Tractor	Supplies	\$185.98
So. Iowa Diesel, Inc.	Services	\$1,253.74
Charles Anthony Spargur	Services	\$2,252.50
Spilman Auto Parts Inc.	Supplies	\$40.00
Staples Advantage	Credit On Account	-\$28.97
DC Success Bank	Fed/Fica Tax	\$17,878.83

Trans-IA Equipment Inc.	Credit On Account	-\$100.20
Treasurer, St Of IA-Payroll	State Tax	\$3,265.00
Tri-County Shopper Inc.	Advertising	\$76.50
US Cellular	Services	\$459.14
USA Blue Book	Services	\$704.72
Austin VanHemert	Reimbursement	\$73.47
Waste Management	Services	\$17,532.59
Wellmark Blue Cross & Shield	Insurance	\$30,736.54
Winger Companies	Services	\$56.00
Wortmann Machine & Welding	Services	\$30.00
Total		\$503,432.64

Payroll Checks

General		\$22,432.43
Water		\$7,135.25
Sewer		\$6,840.15
Electric		\$8,508.81
Energy Efficiency Dept.		\$207.42
Gas		\$6,795.64
Payroll Checks On 9/26/2019		\$51,919.70



Report Total	\$555,352.34
Fund Name	
General	\$135,960.58
Road Use Tax	\$4,268.69
Employee Benefits	\$31,703.60
Tiff	\$1,594.50
East St Bridge Project	\$4,285.50
CDBG WA Sanitary Sewer 2018	\$253,423.70
Water	\$43,551.17
Sewer	\$28,101.10
Electric	\$34,363.52
Vista Projects	\$153.80
Energy Efficiency Dept.	\$593.84
Gas	\$17,352.34

Public Comments

- Raquel Bohi thanked DPW Simonson for all he did during the power outage. “You don’t always get the accolads you deserve.” She also noted that communication is key and asked what the community can do to help.

Motion by Garrett, second by Moore to adjourn the meeting at 10:00pm.

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Daniel Wiegand, Mayor

ATTEST:

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Sandy Jones, Deputy Clerk