

Unapproved

November 7, 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, Scott Moore, Jack Woolard
Interim Admin: Andrew Morris
Deputy Clerk: Sandy Jones
Finance Mgr: Brenda Johnson
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 Woolard to approve the agenda.
Motion carried.

IAMU representative Jennifer Cronin presented Brian Burnam of Keith's Foods the Energy Efficiency and Renewable Energy Award for 2019.

Mayor Wiegand announced this is the time and place fixed for a Public Hearing for the purpose of updating the public on the status of the water and sewer systems improvements project funded by the Community Development Block Grant (CDBG) program.

Motion by Moore, second by Woolard to open the Public Hearing.

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

Holly Berg, the grant administrator from Area 15 Regional Planning Commission, reported that in November 2018, the Iowa Economic Development Authority awarded CDBG funds to the City of Bloomfield for the purpose of making improvements to the City's water and sewer systems. The benefit to low-to-moderate income persons is estimated at 56.54% based on an income survey conducted in October 2016. The project benefits all persons in the community regardless of income.

The City applied for and was awarded \$600,000 in Community Development Block Grant funds. The city was to match the grant award with local funds (\$657,000). The original total estimated cost of the project was \$1,257,000. The project bid estimate was \$664,000 for water improvements and \$568,000 for sewer improvements (which includes contingency).

The contracts were awarded to Lawson Construction LLC (Kirksville, MO) for water improvements and Drish Construction, Inc. (Fairfield, IA) for sewer improvements. The original bid for water improvements was \$534,709.00 and \$502,303.10 for water improvements. The scope of work was to take place in the City of Bloomfield on sections of West, Christy, South, Chestnut, Jefferson, and East Streets as well as Gregory Lane, and Deborah, Parkview, and Northland Drives. Water system improvements included replacing approximately 5,950 feet of 6-inch and 8-inch water main, 100 service connections, and 11 hydrants. Sewer system improvements included 1,600 feet of 8-inch

sanitary sewer, replacing 12 manholes, and reconnecting 20 sanitary sewer laterals, cleanout of sanitary sewer lines, and surface restoration.

Sewer system change orders have included realigning the sanitary sewer construction on Jefferson Street from Pine Street to approximately 170 feet east of Bloomfield Avenue and not reconstruct the sanitary sewer at the intersection of Jefferson Street and West Street. Leaving 255 LF of existing 10” sanitary sewer main in place on Jefferson Street. Removing and replacing 165 LF of curb and gutter on Jefferson Street. Water system change orders have only been for quantity adjustments.

Construction began in June 2019 and is expected to be complete by July 2020. Thus far, Lawson Construction has invoiced four times and Drish two times. By payment amounts, Lawson is 71% complete and Drish 38% complete. Overall, about 45% of the project is complete by funds requested.

The CDBG contract end date is November, 2021.

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.

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

Ayes: Howard, Cronin, Garrett, Woolard, Moore

Nays: None

Motion by Woolard, second by Howard to approve Pay Estimate No. 5 to Lawson Construction LLC for work completed on the proposed water main and wastewater Improvements - Division 1 Water Mains, in the amount of \$66,633.79.

Motion carried.

Motion by Howard, second by Woolard to approve Pay Estimate No. 1 to Bloomfield Bridge and Culvert, Inc. for work completed on the East Street Bridge Project in the amount of \$67,640.

Motion carried with Garrett abstaining.

Motion by Howard, second by Woolard to approve a request from Bloomfield Main Street for the October - December 2019 funding in the amount of \$12,500.

Motion carried.

Motion by Howard, second by Woolard to approve a funding request from DCDC in the amount of \$7,500 for the July - December time period.

Motion carried.

Motion by Howard, second by Cronin to approve payment of \$11,500 to McKees Construction and Abatement LLC for demolition and cleanup of 206 West Walnut Street.

Motion carried.

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

Motion carried.

Aflac	Employee Deductions	\$475.06
Andrew Morris	Services October 2019	\$6,800.00

Area XV Regional Planning	Services October 2019	\$3,000.00
Aridustries Inc.	Supplies	\$45.71
Bloomfield Auto Parts LLC	Supplies	\$795.86
Blfd Bridge & Culvert	Services	\$67,640.00
Bloomfield Communications	Services	\$159.59
Bloomfield Main Street	Funding	\$12,500.00
Blfd True Value Hardware	Equipment	\$139.98
Blue Dental	Employee Insurance	\$542.56
Boot Barn	Uniforms	\$1,354.10
Brothers Market	Supplies	\$43.60
Cam's Lawn & Landscape	Services	\$3,451.67
Casey's General Store Inc	Fuel	\$377.55
City Of Bloomfield	Utilities	\$4,450.76
CMTEL	Services	\$1,348.31
Curt's Yard'n' Gard'n	Supplies	\$61.54
DC Auditor	Expenses	\$1,586.50
DC Development Corp	Funding	\$7,500.00
DC Tire	Services	\$2,472.45
Electrical Engineering & Equip	Supplies	\$28,344.72
EMC National Life Co	Employee Insurance	\$799.81
Fletcher-Reinhardt Co.	Supplies	\$1,189.50
French-Reneker Assoc	Services	\$14,260.07
Gingerich Logging	Supplies	\$307.85
Groebner & Associates Inc	Credit On Account	-\$651.90
Hamilton Produce	Supplies	\$1,607.43
Hickenbottom Inc	Supplies	\$115.39
Hog Slat, Inc.	Services	\$42.92
I. C. A. P.	Commissioner Bonds	\$300.00
IA Dept Of Revenue & Finance	Taxes	\$21,188.30
IA One Call	Services	\$137.70
Iowa Utilities Board	Services	\$1,956.00
IPERS	Employee Retirement	\$18,567.41
J's One Stop	Fuel	\$397.88
Jessie's Sewing Room	Services	\$38.00
Keystone Labs, Inc	Services	\$628.40
Lawson Construction L.L.C.	Services	\$66,633.79
Matheson Tri-gas Inc.	Services	\$18.85
Marlow Services	Services	\$825.00
Mast Overhead Doors	Services	\$230.57
Mark McFarland	Reimbursement	\$15.00
Mckee Construction & Abatement	Services	\$11,500.00
Danny Mckee	Services	\$20.00
Mid American Research	Supplies	\$5,566.00
MPA Computers	Services	\$2,630.20
Municipal Supply, Inc	Supplies	\$817.68
North Side Insurance	Insurance	\$2,125.00
Oldham Monument LLC	Services	\$1,250.00

Parkside Animal Hospital	Credit On Account	-\$17.00
Pepsi Cola - Memphis Bottling	Credit On Account	-\$25.00
Power Line Supply	Supplies	\$125.71
Rathbun Regional Water Assoc.	Water	\$19,284.00
Route #63 Quik Shop	Fuel	\$136.55
RT Auto	Services	\$94.42
John Sample	Service	\$650.00
Sandry Fire Supply, L.L.C.	Equipment	\$568.00
Sensit Technologies	Equipment	\$2,106.74
Shermco Industries	Services	\$16,822.46
Sinclair Tractor	Services	\$351.22
Charles E Altheide	Supplies	\$125.86
So. Iowa Diesel, Inc	Services	\$2,069.68
So. Iowa Electric Coop	Electricity	\$117,332.03
Charles Anthony Spargur	Services	\$2,252.50
D C Success Bank	Employment Tax	\$23,704.44
Trans-IA Equipment Inc.	Credit On Account	-\$100.20
Treasurer, St Of Ia-payroll	Payroll Taxes	\$4,229.00
U.S. Bank	Services	\$5,881.32
US Cellular	Services	\$492.67
USA Blue Book	Credit On Account	-\$3,556.26
Utiliuse	Services	\$13,664.35
Valorence, LLC	Equipment	\$10,390.00
Austin Vanhemert	Reimbursement	\$198.96
Waste Management	Services	\$16,451.41
Wellmark Blue Cross & Shield	Health Insurance	\$23,619.04
Wiggy Enterprises LLC	Supplies	\$1,470.00
Yoder Lumber	Supplies	\$26.90
Accounts Payable Total		\$553,955.61

Payroll Checks

General	\$18,410.06
Water	\$4,809.92
Sewer	\$4,240.74
Electric	\$4,978.49
Energy Efficiency Dept	\$207.42
Gas	\$4,422.32
Total Paid On: 10/24/19	\$37,068.95

General	\$18,595.42
Water	\$4,936.77
Sewer	\$4,688.65
Electric	\$5,227.81
Energy Efficiency Dept	\$207.42
Gas	\$4,777.39
Total Paid On: 11/07/19	\$38,433.46

Report Total \$629,458.02

Fund Name

001	General	\$140,269.80	
110	Road Use Tax	\$9,800.90	
112	Employee Benefits	\$10,377.00	
316	Airport Pond Removal	\$1,626.10	
327	East St Bridge Project	\$67,640.00	
328	Cdbg Wa San Swr 2018	\$82,054.50	
600	Water	\$48,574.80	
610	Sewer	\$25,322.80	
630	Electric	\$197,725.70	
632	Vista Projects	\$153.40	
633	Energy Efficiency Dept	\$761.60	
640	Gas	\$31,486.60	
650	Ami Metering Cap Project	\$13,664.30	
	Total Funds		\$629,458.00

Motion by Howard to adjourn at 8:19pm, second by Woolard.
Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, Deputy Clerk