

Unapproved

April 18, 2019

The Bloomfield City Council met in regular session at 6:00pm in the conference room of the Bloomfield Public Library with the following members present.

Mayor:	Daniel Wiegand
Council:	Darin Garrett, John Hilbert, Earl Howard, Scott Moore, Jack Woolard
Attorney:	Gayla Harrison
City Administrator:	Gary Boden
DPW:	Danny Simonson
CDD:	Chris Ball
Deputy Clerk:	Sandy Jones
Acct Coordinator:	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 Woolard, second by Garrett to approve the agenda.
Motion carried.

Mayor Wiegand announced this is the time and place fixed for a Public Hearing for the purpose of amending the Bloomfield Code of Ordinances, Bloomfield, Iowa, by changing §35.15 Fire Department Fees and Charges.

Motion by Garrett, second by Moore to open the Public Hearing.
Motion carried.

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

Motion by Garrett, second by Moore to approve the first reading of an Ordinance amending the Bloomfield Code of Ordinances, Bloomfield, Iowa, by changing §35.15 Fire Department Fees and Charges.

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

Motion by Garrett, second by Moore to waive the second and third reading of an Ordinance amending the Bloomfield Code of Ordinances, Bloomfield, Iowa, by changing §35.15 Fire Department Fees and Charges.

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

Ordinance will be effective July 1, 2019.

Public Comments:

- Karen Spurgeon - does not agree with the Council discussions regarding fences around pools being “recommended but not required”. Our priority should be to protect children. Stated she may have to write an article she doesn’t really want to write.
- Earl Howard - has had three citizens contact him regarding the same issue. They also say “protect our children.”

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

Motion carried.

1. Approve City Council minutes, 4/4/2019
2. Approve Airport Commission minutes, 1/31/2019
3. Approve Airport Commission minutes, 2/28/2019
4. Approve Airport Commission minutes, 3/28/2019

Motion by Garrett, second by Moore to approve the second reading of an Ordinance, amending the Bloomfield Code of Ordinances, Bloomfield, Iowa, by changing §165.02 Definitions, §165.15 Fences, Walls and Vision Clearance, §165.17 Accessory Structure Restrictions Section, and §165.31 Fee Schedule by requiring 4 foot fences around permanent in-ground pools.

Ayes: Woolard, Howard, Moore, Garrett

Nays: None

Motion by Garrett, second by Woolard to approve a Master Services Agreement with HR Green for engineering services.

Motion carried.

Motion by Howard, second by Woolard to approve a Professional Services Agreement with HR Green for the CDBG Sanitary Sewer and East Street Culvert projects.

Motion carried.

Motion by Moore, second by Garrett to approve an Engineering Services Agreement with French-Reneker-Associates for the CDBG Water project.

Motion carried.

Motion by Howard, second by Garrett to approve Resolution No. 2019-19 “A Policy on the Prohibition of the Use of Excessive Force” which is required by the CDBG grant.

Motion carried.

Motion by Howard, second by Garrett to approve the Certification of Compliance of CDBG Procurement Standards which is required by the CDBG grant.

Motion carried.

Motion by Howard, second by Garrett to approve the Residential Anti-Displacement and Relocation Assistance Plan which is required by the CDBG grant.

Motion carried.

Motion by Howard, second by Woolard to accept the resignation of Rusty Sands.
 Motion carried.

Motion by Garrett, second by Woolard to approve the Finance Manager job description and pay scale after adding the statement “Required to live in Davis County within six months of employment”.
 Motion carried

The topic “Emergency Notification System” was tabled until the next meeting.

City Administrator has been putting together an Employee Handbook. The next three points are items within the handbook.

- Motion by Moore, second by Garrett to have a residency requirement of 25 miles from City Hall.
 Motion carried.
- Motion by Garrett, second by Woolard to have an on-call response time of 1 hour.
 Ayes: Moore, Woolard, Garrett
 Nays: Howard

Council member John Hilbert arrived at 7:53pm.

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

Airgas USA, LLC	Service	\$64.93
Alloy Speciality	Service	\$1,550.00
Blackboard Printing Company	Services	\$537.85
Bloomfield Auto Parts LLC	Parts, Supplies	\$9,894.45
Bloomfield Communications	Services	\$1,329.39
Bloomfield Main Street	FY19 - 4th qtr funding	\$8,750.00
Bloomfield Police Department	Petty cash	\$69.65
Bloomfield Rent All	Supplies	\$70.64
Bldg True Value Hardware	Supplies	\$605.35
Brad Johnson Trucking	Services	\$878.41
Brigen Bulechek	Reimbursement	\$46.00
Cam's Lawn & Landscape	Contract	\$3,100.00
Casey's General Store	Fuel	\$773.39
Center Point Publishing	Books	\$86.88
Cintas Corp #762	Services	\$317.99
Cintas First Aid & Safety	Supplies	\$245.02
Citi Business Card	Supplies	\$391.24
City of Bloomfield	Utilities	\$174.00
S & G Harvieux Inc	Service	\$105.00
Clayton Energy Corp	Purchased gas	\$29,404.07
CMTEL	Service	\$1,699.17
Companion Corp	Software License	\$1,095.00
Danley Construction	Service	\$2,650.00
Davencorp Welding &	Rebate	\$1,268.50
DC Hospital	Service	\$465.00

DC Auditor	Service	\$42.84
DC Development Corp	FY19 - 4th qtr funding	\$3,750.00
DC Tourism Corp	FY 2019 Funding	\$2,000.00
DC Treasurer	Contract	\$1,656.09
Demco Educational Group	Supplies	\$106.63
DP Solutions	Service	\$150.00
Family Support Pmt Center	Child support	\$138.46
Lane Fenter	Reimbursement	\$30.00
Fenton Medical Bld	Service	\$86.00
Frontline Warning Systems	Warning Sirens	\$19,600.00
G&L Clothing Commercial	Uniforms	\$953.46
Gingerich Logging	Supplies	\$801.11
Gingerich Stoves & Plumbing	Supplies	\$47.76
Barbara Gravett	Service	\$33.00
Groebner & Associates Inc	Supplies	\$332.34
Hamilton Produce	Reimburse demo fees	\$4,436.42
Harrison Moreland & Webber PC	Services	\$140.00
Hickenbottom Inc	Supplies	\$260.52
HR Green Inc	Services	\$16,630.00
Iowa Dept of Natural Resources	Service fees	\$20.00
IA Dept of Transportation	Supplies	\$1,190.00
IA Law Enforcement Academy	Service	\$200.00
IA One Call	Service	\$56.70
IA Rural Water Asso	Dues	\$325.00
IAMU	Dues	\$7,773.00
Independent Salt Co	Supplies	\$1,578.79
Iowa Dept of Revenue	Garnishment	\$375.00
Iowa Interactive LLC	Service fees	\$90.99
J's One Stop	Fuel	\$682.17
Jessie's Sewing Room	Service	\$15.00
Johnson Brenda	Reimbursement	\$118.32
Keith's Foods	Supplies	\$148.80
Keystone Labs Inc	Service	\$832.90
KGM	Equipment	\$110.06
Lawson Products Inc	Supplies	\$622.72
Matheson Tri-Gas Inc	Service	\$13.90
Lynch Law Office Trust Acct	Service	\$11,450.00
Making Memories	Funeral	\$35.00
Marlow Services	Service	\$825.00
Mast Overhead Doors	Equipment	\$234.29
MC3 Holding LLC	Rebate	\$10,382.55
MFA Oil Company	Fuel	\$1,398.92
Mid American Research Chemical	Supplies	\$907.75
MPA Computers	Service	\$3,180.20
Municipal Supply Inc	Equipment	\$1,513.84
Norris Asphalt Paving Co	Supplies	\$2,337.85
Pitney Bowes	Service	\$240.00

Postmaster	Postage	\$472.77
Power Line Supply	Uniforms	\$69.50
Quality Mark	Rebate	\$3,974.50
Route 63 Quik Stop	Fuel	\$188.34
John Sample	Service	\$550.00
SIEDA	Heat assistance refunds	\$180.55
So Iowa Electric Coop	Purchased electricity	\$143,086.18
Southfork Restaurant	Retirement lunch	\$418.50
SPEE*DEE	Service	\$180.31
Spilman Auto Parts Inc	Service	\$400.00
Staples Advantage	Office supplies	\$1,308.91
DC Success Bank	FICA tax	\$15,291.24
Beth Sullivan	Reimbursement	\$10.56
The Cadmus Group LLC	Project 1473	\$8,981.69
The Des Moines Register	Subscription	\$25.51
Trans-IA Equipment Inc	Credit on account	-\$100.20
Treasurer State of IA	State tax	\$2,510.00
Truck Equipment Inc	Supplies	\$973.42
US Geological Survey	Survey dues subscription	\$2,160.00
USA Blue Book	Equipment	\$1,608.71
Usborne & Kane Miller Books	Books	\$158.49
USDA Rural Development	Loan payment	\$4,467.88
Vermeer Sales & Service Inc	Equipment	\$79.00
VISA	Training, misc supplies	\$993.74
Waste Management	Services	\$16,418.11
Janet Woolard	Services	\$33.00
Yoder Lumber	Credit on account	-\$7.45
Total		\$367,858.57
Payroll Checks ON 4/25/2019		
001 General		\$31,448.78
600 Water		\$4,949.25
610 Sewer		\$5,158.57
630 Electric		\$7,814.57
640 Gas		\$3,807.37
Total Payroll checks		\$53,178.54
Report Total		\$421,037.11
Fund Name		
001 General		\$123,141.98
110 Road Use Tax		\$10,716.99
112 Employee Benefits		\$537.00
125 TIF		\$15,625.55

323 CDBG Energy Efficiency		\$8,981.69
328 CDBG WA SAN SWR 2018		\$162.13
600 Water		\$19,090.71
610 Sewer		\$17,484.09
611 Sewer Plant Upgrade		\$16,630.00
630 Electric		\$164,588.19
632 VISTA Projects		\$174.25
633 Energy Efficiency Dept		\$108.82
634 SOLAR 2017		\$49.95
640 Gas		\$43,745.76

Motion by Hilbert, second by Moore to enter into closed session at 9:47pm pursuant to Iowa Code §20.17(3): Negotiating sessions, strategy meetings of public employers or employee organizations, mediation and the deliberative process of arbitrators shall be exempt from the provisions of chapter 21.

Ayes: Howard, Garrett, Woolard, Moore, Hilbert

Nays: None

Council returned to open session at 10:02pm

Motion by Howard, second by Hilbert to adjourn the meeting at 10:03pm.

Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, Deputy Clerk