

Unapproved

April 4, 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:	Darin Garrett, John Hilbert, Earl Howard, Scott Moore, Jack Woolard
Attorney:	Gayla R. Harrison
City Administrator:	Gary Boden
DPW:	Danny Simonson
CDD:	Chris Ball
Deputy Clerk:	Sandy Jones
Acct Coordinator:	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 Woolard, second by Moore to approve the agenda.

Motion carried.

Mayor Wiegand announced this is the time and place fixed for a Public Hearing for the purpose of considering the proposed drawings, specifications, form of contract, estimated cost, and award of bid for the construction of said proposed water main and wastewater improvements, CDBG No. 18-WS-026, Bloomfield, Iowa, 2019.

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

Motion carried.

Matt Walker, French-Reneker-Associates, reviewed the bids received and recommended awarding contracts to Lawson Construction, LLC, Kirksville, Missouri for Division 1 - Water Main, bid amount of \$534,709. He also recommended awarding a contract to Drish Construction, Inc., Fairfield, Iowa, for Division 2 - Sanitary Sewer, bid amount of \$502,303.10.

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

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

Motion carried.

Motion by Hilbert, second by Woolard to approve Resolution No. 2019-18, "Resolution Adopting Plans, Specifications, Form of Contract, Estimate of Cost, and Award of Bid For the Water Main and Wastewater Improvements - CDBG No. 18-WS-026, Bloomfield, Iowa - 2019". Division 1 - Water Main, awarded to Lawson Construction LLC, in the amount of \$534,709. Division 2 - Sanitary Sewer awarded to Drish

Construction, Inc., in the amount of \$502,303.10. Awards are pending DNR, CDBG and SAM Registry approval.

Ayes: Howard, Moore, Woolard, Garrett, Hilbert

Nays: None

Mayor Wiegand announced this is the time and place fixed for a second Public Hearing for the purpose of amending an Ordinance of the Bloomfield Code of Ordinances, Relating to Pools, Fences, and Accessory Buildings.

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

Motion carried.

The Mayor called for any public comments.

- Jeff McClure asked for clarification on what is an accessory building. Chris Ball explained that an accessory building is any permanent structure.

Deputy Clerk reported that no written objections or comments thereto had been filed.

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

Motion carried.

Motion by Moore, second by Hilbert to change the wording from requiring fences to recommending fences, then approve the first 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 Restriction Section, and §165.31 Fee Schedule.

Ayes: Garrett, Howard, Woolard, Hilbert, Moore

Nays: None

Public Comments

- Martha Comfort, Davis County Child Abuse Prevention Council presented a Proclamation for the Mayor to sign declaring April 2019 as Child Abuse Prevention Month.

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

Motion carried.

Approve City Council Minutes, 2/7/2019 - Regular Meeting
Approve City Council Minutes, 2/14/2019 - Special Meeting
Approve City Council Minutes, 2/20/2019 - Special Meeting
Approve City Council Minutes, 2/21/2019 - Regular Meeting
Approve City Council Minutes, 2/21/2019 - Special Meeting
Approve City Council Minutes, 2/28/2019 - Special Meeting
Approve City Council Minutes, 3/7/2019 - Regular Meeting
Approve City Council Minutes, 3/14/2019 - Special Meeting
Approve City Council Minutes, 3/21/2019 - Regular Meeting
Approve City Council Minutes, 3/28/2019 - Special Meeting

Brad Foley, Utiluse, gave an update on the meter change out project.

Motion by Howard, second by Hilbert to set the start date for the East Street Culvert Project for June 3rd.

Motion carried.

Troy DeJoode, IAMU Executive Director, updated the Council on services provided to IAMU members.

Motion by Howard, second by Hilbert to approve payment of the IAMU membership dues in the amount of \$7,773.

Motion carried.

Motion by Woolard, second by Hilbert to award a 2-year contract to Cam's Lawn & Landscape in the amount of \$41,420. Contract includes mowing and trimming the cemetery, shop, pond and bell tower areas; taking care of trees and brush on the North side of cemetery; maintaining landscape beds around the belltower and by the flagpole.

Motion carried.

Motion by Garrett, second by Moore to approve the proposed changes to the Fire Department fee schedule after changing "grass fires without prior notification to DC Law Center" to \$500.

Motion carried.

Motion by Howard, second by Garrett to approve committee appointed by the Mayor to look into rental housing inspections. Appointees are Chris Ball, Gary Boden, Jeff McClure, Shawn Armstrong, Dan Wiegand, John Hilbert and Scott Moore.

Motion carried.

Motion by Hilbert, second by Garrett to waive for one year the residency requirement of living with 10 miles of Bloomfield in the Electric Distribution Lead Person job description. The residency requirement will be re-visited after the one year period is over.

Ayes: Moore, Woolard, Garrett, Hilbert

Nays: Howard

Discussion and approval of the first section of the employee handbook was postponed until the next meeting.

Motion by Hilbert, second by Moore to approve of \$2000 to be paid to the Welcome Center for FY2019 funding.

Motion carried.

Motion by Hilbert, second by Garrett to approve the fourth quarter funding payment in the amount of \$26,250 for Bloomfield Main Street.

Motion carried.

Motion by Garrett, second by Howard to approve the fourth quarter funding payment in the amount of \$3,750 for DCDC.

Motion carried.

Motion by Garrett, second by Woolard to approve Class C Liquor License renewal with outdoor service and Sunday sales for Bloomfield Country Club.

Ayes: Moore, Woolard, Hilbert, Garrett

Nays: Howard

Motion by Garrett, second by Moore to hire two people for summer employment for mowing, general maintenance and street maintenance; 40 hours per week weather permitting; hourly rate of \$12 per hour. Motion carried.

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

Aflac	Insurance	\$527.58
Archer Skid Loader Svc	Services	\$2,800.00
Ahlers & Cooney PC	Services	\$11,032.00
Area XV Regional Planning Comm	Services	\$1,105.14
Bailey Office Outfitters	Supplies	\$163.00
Bloomfield Auto Parts LLC	Supplies	\$1,349.15
Bloomfield Rent All	Supplies	\$52.20
Blfd True Value Hardware	Supplies	\$545.63
Blue Dental	Insurance	\$570.26
Brad Johnson Trucking	Services	\$1,401.16
Brigen Bulechek	Reimbursement	\$160.00
Brown Supply Co	Equipment	\$503.47
Cintas Corp #762	Services	\$131.43
Cintas First Aid & Safety	Supplies	\$260.39
City Of Bloomfield	Utilities	\$10,355.86
S & G Harvieux Inc	Services	\$35.00
EMC National Life Co	Insurance	\$938.77
Employee Benefit Systems	Insurance	\$274.05
Family Support Pmt Center	Child Support	\$138.46
French-reneker Assoc	Services	\$19,619.42
Galls, LLC	Uniforms	\$756.33
Barbara Gravett	Services	\$66.00
Groebner & Associates Inc	Equipment	\$298.53
Hamilton Produce	Supplies	\$640.65
Harrison Moreland & Webber PC	Services	\$5,418.00
IAOne Call	Services	\$26.60
Independent Salt Co	Supplies	\$3,193.51
IPERS	Retirement	\$17,182.29
Jerry's Supply	Supplies	\$20.00
Keystone Labs, Inc	Services	\$1,012.50
Lawson Products, Inc.	Supplies	\$230.89
MPA Computers	Supplies	\$15.99
Municipal Supply, Inc	Supplies	\$592.50
Official Pest Control Inc	Services	\$260.00
Plumb Supply Company	Equipment	\$3,000.00
Power Line Supply	Supplies	\$1,379.00
RT Auto	Repairs	\$2,664.50
S.E. Iowa Physical Therapy	Services	\$120.00

John Sample	Services	\$925.00
Rathbun Regional Water Asso	Water	\$18,729.00
Sensus USA Inc.	Support	\$1,949.94
Shive Hattery Inc.	Services	\$1,594.56
Smith Fertilizer & Grain	Supplies	\$2,400.00
Charles E Altheide	Repairs	\$240.57
Charles Anthony Spargur	Contract	\$2,208.34
Spee*Dee	Services	\$205.45
Staples Advantage	Supplies	\$537.24
Subsurface Solutions	Equipment	\$8,275.00
D C Success Bank	Taxes	\$12,709.52
Teledyne Isco, Inc.	Services	\$1,337.06
Trans-IA Equipment Inc.	Credit on Account	-\$100.20
Treasurer, St Of IA-payroll	Taxes	\$2,268.00
Urbandale Eye Care	Services	\$109.00
US Cellular	Services	\$473.99
USA Blue Book	Supplies	\$52.95
USDA Rural Development	Loan Payment	\$4,467.88
Wagler Metals	Supplies	\$163.42
Jeremy Walker	Reimbursement	\$15.00
Wellmark Blue Cross & Shield	Insurance	\$27,820.19
Janet Woolard	Services	\$66.00
Yoder Lumber	Credit on Account	-\$7.45
Total		\$175,280.72
Payroll Checks		
001 General		\$18,696.97
600 Water		\$5,017.98
610 Sewer		\$5,036.65
630 Electric		\$7,480.55
640 Gas		\$3,863.31
Payroll Checks On 3/28/2019		\$40,095.46
Report Total		\$215,376.18
Fund Name		TOTAL
001 General		\$48,531.08
110 Road Use Tax		\$7,963.35
112 Employee Benefits		\$12,137.87
316 Airport Runway Project		\$11,636.42
331 FY 2020 Street Improvements		\$10,900.00
327 East St Bridge Project		\$1,594.56
328 CDBG Wa San Swr 2018		\$7,288.14
600 Water		\$40,910.90
610 Sewer		\$24,759.59

611 Sewer Plant Upgrade		\$1,337.06
630 Electric		\$29,709.56
634 Solar 2017		\$3,208.00
640 Gas		\$15,399.65
		\$215,376.18
March Revenue by Fund		
General		43,891.79
Road Use Tax		24,041.67
Employee Benefits		4,116.49
Emergency Fund Taxes		233.08
LOST		24,653.40
Hotel/Motel Tax		16,558.03
TIF		2,877.95
Trust and Agency		235.80
FY2020 St Improvements		2,012,332.55
Perpetual Care		1,017.68
Library Bequeath		.15
Water		77,998.21
Sewer		48,314.09
Electric		292,552.44
Gas		859,000.00
On-Bill Financing Program		200.54
Total March Revenue		\$2,738,662.19

Motion by Garrett, second by Moore to enter into closed session at 9:53pm 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.

Motion carried.

Motion by Moore, second by Woolard to return to open session at 10:45pm.

Motion carried.

Motion by Jack, second by Garrett to adjourn at 10:46pm.

Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, Deputy Clerk