

Unapproved

July 11, 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: Matt Cronin, Darin Garrett, Earl Howard, Scott Moore, Jack Woolard
Attorney: Heather M. Simplot
City Administrator: Gary Boden
DPW: Danny Simonson
CDD: Chris Ball
Deputy Clerk: Sandy Jones
Acct Coordinator: Brenda Johnson
Police Chief: Shawn Armstrong

Mayor Wiegand called the meeting to order and welcomed those present.

Everyone stood and recited the Pledge of Allegiance.

Motion by Garrett, second by Woolard to approve the agenda with the removal of item Housing Incentive for parcel number 01110009 and 01110010.

Motion carried.

Mayor Wiegand announced this is the time and place fixed for a Public Hearing for the purpose of considering amending provisions pertaining to rates for sanitary sewer service, Section 99.01 Rates.

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

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

The Mayor called for any public comments. One comment was made by Bruce Wortman. He stated that the City should make the abusers pay for the increased rates, not the people who are compliant. The Clerk reported that no written objections or comments thereto had been filed.

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

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

Motion by Howard, second by Moore to approve the first reading of Ordinance No. 702, an "Ordinance Amending the Code of Ordinances of the City of Bloomfield, Iowa, by Amending Provisions Pertaining to Rates for Sanitary Sewer Service, Section 99.01 Rates".

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

Motion by Woolard, second by Moore to waive the second and third readings of Ordinance No. 702, an "Ordinance Amending the Code of Ordinances of the City of Bloomfield, Iowa, by Amending Provisions Pertaining to Rates for Sanitary Sewer Service, Section 99.01 Rates".

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

Mayor Wiegand announced this is the time and place fixed for a Public Hearing for the purpose of adding chapter 39 Noise Control to the Bloomfield Code of Ordinances.

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

Ayes: Woolard, Moore, Cronin, Garrett, Howard

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.

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

Ayes: Cronin, Garrett, Woolard, Howard, Moore

Nays: None

Motion by Howard, second by Moore to approve the first reading of Ordinance No. 703, an "Ordinance Amending the Code of Ordinances of the City of Bloomfield, Iowa by Adding Chapter 39 Noise Control".

Ayes: Woolard, Cronin, Moore, Garrett, Howard

Nays: None

Motion by Moore, second by Garrett to waive the second and third readings of Ordinance No. 703, an "Ordinance Amending the Code of Ordinances of the City of Bloomfield, Iowa by Adding Chapter 39 Noise Control".

Ayes: Woolard, Moore, Cronin, Garrett, Howard

Nays: None

Motion by Garrett, second by Howard to approve the Consent Agenda.

Motion carried.

1. Approve City Council minutes, 6/6/2019
2. Approve City Council minutes, 7/9/2019

Motion by Woolard, second by Howard to approve Resolution No. 2019-26, "A Resolution Amending the Professional Service Agreement with HR Green to Survey certain streets Within the City Limits of Bloomfield".

Ayes: Moore, Howard, Cronin, Garrett, Woolard

Nays: None

Motion by Howard, second by Moore to approve Resolution No. 2019-25, "A Resolution Amending the Master Agreement with HR Green to Include Design Services for the Proposed 2019 orth Street Paving Improvements for a Fee not to Exceed \$60,000".

Ayes: Garrett, Cronin, Woolard, Howard, Moore

Nays: None

Motion by Howard, second by Woolard to correct a typographical error in the title of Resolution No. 2019-22, to establish pay increases for FY2020.

Ayes: Moore, Garrett, Woolard, Cronin, Howard

Nays: None

Motion by Howard, second by Garrett to approve housing incentives for parcel #01110012, and parcel #01110021 and 01110022.

Ayes: Woolard, Garrett, Cronin, Moore, Howard

Nays: None

Motion by Moore, second by Woolard to approve Resolution No. 2019-27, "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".

Ayes: Howard, Cronin, Moore, Woolard, Garrett

Nays: None

Motion by Garrett, second by Woolard to approve pay estimate #1 from Lawson Construction in the amount of \$162,127.20 for the Proposed Water Main and Wastewater Improvements - Division I Water Main - Bloomfield, Iowa.

Ayes: Cronin, Moore, Garrett, Howard, Woolard

Nays: None

Motion by Howard, second by Moore to change the East Street Culvert Project to the East Street Bridge Project.

Ayes: Moore, Woolard, Cronin, Howard

Nays: None

Abstain: Garrett

Motion by Howard, second by Woolard to approve the purchase of a new water truck service body from Truck Equipment Inc., in the amount of \$17,903.00.

Motion carried.

Motion by Garrett, second by Moore to purchase gas meters from Koons Gas Measurement, in the amount of \$9,503.40.

Motion carried.

Council discussed bracing the buildings located at 112 and 113 South Madison Street. No action was taken.

Mayor Wiegand acknowledged receiving the results of the Water Supply Sanitary Survey report that was conducted by the DNR.

Council discussed their intent regarding the old law center, 110 W Franklin St. DPW was directed to remove all drywall inside the main floor of the building.

Motion by Howard, second by Woolard to authorize Brenda Johnson, Financial Manager, to obtain information regarding all city bank accounts and to pick up the monthly statements.

Motion carried.

Motion by Garrett, second by Woolard to approve the DCDC funding for July - September 2019 in the amount of \$3,750.00.

Motion carried.

Council reviewed the next section of the proposed employee handbook.

Motion by Howard, second by Garrett to approve the claims as presented.

Motion carried.

Acco Unlimited LLC	Supplies/Services	\$5,189.10
ADLM Environmental	Services	\$562.50
Ahlers & Coeey	Services	\$361.00

Area XV Regional Planning Commission	Membership	\$1,267.20
Bailey Office Outfitters	Supplies	\$59.52
Blackboard Printing Co	Services	\$80.50
Bloomfield Auto Parts	Supplies	\$27.98
Bloomfield Communications	Services	\$492.75
Blfd True Value Hardware	Misc Supplies	\$393.83
Brad Johnson Trucking	Services	\$459.55
Casey's General Store Inc	Fuel	\$508.73
Center Point Publishing	Books	\$86.88
Cintas Corp #762	Services	\$263.55
Citibusiness Card	Books	\$196.39
City of Bloomfield	Utilities	\$605.92
CMTEL	Services	\$1,746.78
DC Hospital	Services	\$99.00
DC Auditor	Law Center Expenses	\$1,544.33
DC Engineer	Fuel Cards Fire Trucks	\$138.45
DC Tire	Services	\$737.50
Demco Educational Corp	Books	\$355.67
Employee Benefit Systems	Services	\$292.95
ESBCO Subscription Services	Services	\$650.01
EMC National Life Co	Insurance	\$570.24
Fetcher-Reinhardt	Supplies	\$529.34
Floor to Ceiling	Window Treatments	\$1,094.98
Gingerich Logging	Supplies	\$694.42
HAMILTON PRODUCE	Miscellaneous	\$723.12
Harris Construction	Services	\$1,000.00
HR Green Inc	Services	\$89,679.00
IA Dept of Rev & Finance	Sales & WET tax	\$10,846.80

IA Prison Industries	Signs	\$1,531.05
ICMA	Retirement	\$653.54
Ideal Ready Mix Company	Supplies	\$117.75
Ingram Library Services	Books	\$494.83
IA Dept of Revenue	Garnishment	\$262.50
J Leu Contracting	Services	\$522.81
J's One Stop	Fuel	\$734.08
Sandy Jones	Reimbursement	\$34.38
Keith's Foods	Supplies	\$200.29
Kiesler's Police Supply	Equipment	\$429.00
KGM	Services	\$9,335.00
Lawson Construction Inc	Services	\$162,127.20
Marlow Services	Services	\$660.00
Midwest Breathing Air LLC	Services	\$173.25
MPLC	Umbrella License	\$123.87
Municipal Supply LLC	Equipment	\$3,257.84
Norris Asphalt Paving Co	Supplies	\$1,213.65
Northern Safety Co	Equipment	\$100.08
Pepsi Cola - Memphis Bottling	Concessions	\$110.70
Power Line Supply	Safety Equipment	\$133.90
Pulaski Lumber Co	Supplies	\$43.35
Purchase Power	Postage	\$600.00
RACOM Communications	Service	\$215.00
Rathbun Regional Water Asso	Purchased Water	\$20,445.00
Robert Davis	Reimbursement	\$192.55
Route #63 Quik Stop	Fuel	\$609.14
RT Auto	Services	\$200.65
John Sample	Services	\$775.00

Sandry Fire Supply LLC	Equipment	\$369.13
Shive Hattery Inc	Services	\$2,759.15
Anita Shockley	Reimbursement	\$10.37
So Iowa Electric Coop	Purchased Power	\$144,222.54
Charles Anthony Spargur	Services	\$2,208.34
SPEE*DEE	Services	\$177.13
Staples Advantage	Supplies	\$567.15
DC Success Bank	FICA Tax	\$15,896.47
Beth Sullivan	Reimbursement	\$10.59
That Cellular Place	Equipment	\$19.00
The DesMoines Register	Subscription	\$31.89
Trans-IA Equipment	Credit on Account	-\$100.20
Treasurer State of Iowa	State Tax	\$2,676.00
US Cellular	Services	\$503.42
USA Blue Book	Equipment	\$328.64
Von Bon Robert	Services	\$105.45
Mark Wagler	Reimbursement	\$9.20
Waste Management	Services	\$16,819.58
Wellmark BCBS	Insurance	\$24,215.86
Wiggy Enterprises	Concessions	\$1,491.70
Winger Companies	Services	\$609.00
Total		\$539,947.04
Payroll Checks		
General		\$36,175.97
Water		\$5,579.57
Sewer		\$5,493.91
Electric		\$5,528.78
Gas		\$6,008.33

Total Payroll 7/03/2019	\$58,786.56
Report Total	\$598,733.60
Fund Name	
General	\$89,866.16
Road Use Tax	\$3,962.94
Employee Benefits	\$13,839.44
East St Bridge Project	\$2,759.15
CDBG WA San SWR 2018	\$163,466.20
Water	\$40,601.16
Sewer	\$12,249.16
Sewer Plant Upgrade	\$88,340.00
Electric	\$161,115.86
Vista Projects	\$165.74
Energy Efficiency Dept	\$103.68
Gas	\$22,264.11

Motion by Garrett, second by Woolard to adjourn at 10:15pm.
Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, Deputy Clerk