

Unapproved

July 25, 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
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 Cronin, second by Garrett to approve the agenda.
Motion carried.

Mayor Wiegand signed a proclamation designating August 6th as National Night Out.

Public Comments

- Don Walton praised the Police Department saying they did a great job during the RAGBRAI event.
- Bruce Piper recognized that the East Street Culvert Project has slowed down. He speculated that is because engineering did a poor job and caused the delay. The project had to be re-engineered by a different company. He asked if the city will be able to recoup the cost for the incorrect engineering that has already been paid for.

Motion by Cronin, second by Moore to postpone the decision regarding the resolution of the ICAP claim ICP050751A1 to the next meeting due to the fact that the City did not receive the papers regarding the settlement.
Motion carried.

Chris Ball gave a presentation on the solar array.

Mayor and Council agreed to hold a special meeting and potluck meal on August 1st at 6pm at the Fire Station.

The resolution authorizing the filing of a sponsored project application with the Iowa Department of Natural resources and the Iowa Finance Authority State Revolving Fund was not ready so it was postponed until the next meeting.

Motion by Moore, second by Woolard to reimburse Bloomfield Culvert \$18,470.73 for steel that they purchased for the East Street Culvert Project.

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

Mayor Wiegand authorized DPW to advertise selling the steel rebar by sealed bid addressed to the Council.

Motion by Howard, second by Woolard to approve leasing a Water Truck.
Motion carried.

Three bids were received to remove trees throughout the town. The bids were:

Cody's Tree Service for \$20,725.00

Evan Miller for \$21,150.00

Olinger for \$26,481.75

Motion by Garrett, second by Howard to award the bid to Cody's Tree Service for the amount of \$20,725.
Motion carried.

Motion by Howard, second by Garrett to approve funding for Main Street for July - September in the amount of \$12,500.

Motion carried.

Motion by Howard, second by Garrett to approve including a stuffer from Main Street in the next statement mailing.
Motion carried.

Council discussed Chapter 75 All-Terrain Vehicles and Snowmobiles. It was suggested to put the Ordinance on the website and ask for the public's opinions.

Council discussed Chapter 136 Sidewalk Regulations. City Attorney Heather Simplot was directed to draft a revised Ordinance changing Chapter 136.04.

Council discussed Chapter 122 Peddlers, Solicitors and Transient Merchants. Council would like to see out of state vendors, especially food trucks in general addressed.

Motion by Moore, second by Woolard to approve purchase of a Hotsy power washer for the fire department in the amount of \$8,999.00.

Motion carried.

Council discussed annexation of Lake Fisher. The City owns the lake and some surrounding land, but it is not in the city limits. Mayor wants to develop an annexation process.

Council discussed an emergency notification procedure. Code Red was discontinued because it was not feasible to use. Mayor wants a designated spot for the community to go to find emergency information.

Cronin discussed the need for an Employee Morale/360 Study.

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

Motion carried.

Aflac	Insurance	\$475.06
Airgas USA LLC	Service	\$63.25
Ambassador Steel Fabrication	Supplies for Culvert	\$18,470.73
Area XV Regional Planning Comm	Service	\$1,507.01
Chris Ball	Reimbursement	\$25.93
Binns & Stevens	Service	\$848.00

Bloomfield Auto Parts	Supplies	\$952.23
Bloomfield Police Department	Petty Cash	\$148.69
Bloomfield Pulic Library	Postage	\$137.03
Bloomfied Rent All	Services	\$1,454.66
Blfd True Value Hardware	Supplies	\$319.59
Blue Dental	Insurance	\$578.08
Brad Johnson Trucking	Services	\$2,760.51
Cam's Lawn & Landscape	Services	\$3,451.67
Chris Ball	Reimbursement	\$59.88
Cintas Corp #762	Services	\$408.70
City of Bloomfield	Utilities	\$9,140.79
S&G Harvieux	Services	\$35.00
Clayton Energy Corp	Purchased Gas	\$18,482.02
Cody's Tree Service	Services	\$262.00
Cook's Mens Store	Uniforms	\$140.00
Curt's Yard'N' Gard'N	Services	\$282.54
Day's Heating & Air Cond	Services	\$401.60
DC Auditor	Law Center Expenses	\$1,678.46
DC Recorder	Services	\$37.00
DC Tire	Services	\$183.90
Dept of the Treasury	Fees	\$75.95
Digital-Ally	Supplies	\$110.00
Employee Benefit Systems	Services	\$300.52
EMC National Life Co	Insurance	\$923.14
French-Reneker-Asso	Services	\$9,079.15
G&L Clothing Commercial	Uniforms	\$136.66
Barbara Gravett	Services	\$27.50
Hamilton Produce	Miscellaneous	\$571.07
Harrison Moreland Webber Simplot &	Services	\$4,622.25
HR Green Inc	Services	\$72,575.00

IA Dept of Rev & Finance	Taxes	\$12,968.00
IA Dept of Transportation	Supplies	\$1,185.90
IA Law Enforcement Academy	Training	\$300.00
IA One Call	Services	\$26.80
IA Prison Industries	Supplies	\$194.70
IAMU	Training	\$1,850.00
Ideal Ready Mix Company	Supplies	\$37.00
IPERS	Retirement	\$18,311.39
Izaak Walton League of America	Membership	\$186.00
Johnson, Brenda	Reimbursement	\$84.68
Karr Street Automotive	Services	\$1,191.28
Keith's Foods	Supplies	\$19.50
Keystone Labs Inc	Services	\$618.40
Orangescape Inc	Services	\$1,800.00
McClure Enterprises	Services	\$120.00
Mark McFarland	Reimbursement	\$112.90
Menards - Ottumwa	Equipment	\$279.98
MFA Oil Company	Fuel	\$1,838.49
MPA Computers	Services	\$2,880.20
Municipal Supply Inc	Supplies	\$33,216.39
Neebz Graphics	Supplies	\$50.00
Nichols Equipment Inc	Services	\$3,624.00
Official Pest Control Inc	Services	\$260.00
Pepsi Cola - Memphis Bottling	Supplies	\$81.20
Pitney Bows	Service	\$84.99
Postmaster	Postage	\$499.39
Power Line Supply	Supplies	\$10,848.41
Quality Traffic Control Inc	Supplies	\$4,004.00
Railroad Management Co IV LLC	Fees	\$514.54
Robert Davis	Reimbursement	\$395.65

John Sample	Services	\$225.00
Shive Hattery Inc	Services	\$3,000.00
Star Equipment	Equipment	\$973.75
DC Success Bank	FICA Tax	\$14,779.51
Trans-IA Equipment Inc	Credit on Account	-\$100.20
Treasurer State of IA	State Tax	\$2,634.00
US Geological Survey	Fees	\$2,160.00
USA Blue Book	Equipment	\$3,666.70
VISA	Miscellaneous	\$1,036.68
Jeremy Walker	Refund	\$20.00
Wellmark BCBS	Insurance	\$26,085.67
Wettstein Concrete	Services	\$6,940.00
Wiggy Enterprises	Services	\$334.26
Janet Woolard	Services	\$27.50
Yutzy Repair	Services	\$289.59
TOTAL		\$310,686.88
Payroll Checks 7/18/2019		
General		\$28,362.75
Water		\$5,039.00
Sewer		\$4,888.49
Electric		\$5,328.04
Energy Efficiency Dept		\$1,118.12
Gas		\$4,757.84
Total Payroll		\$49,494.24
Report Total		\$360,181.12
Fund Name		
General		\$73,337.02
Road Use Tax		\$22,896.01
Employee Benefits		\$11,714.09

East St Bridge Project	\$21,470.73
CDBG WA San SWR 2018	\$83,161.16
Water	\$22,932.74
Sewer	\$19,542.97
Electric	\$35,133.51
Energy Efficiency Dept	\$2,564.31
Gas	\$34,648.58
AMI Metering Cap Project	\$32,780.00

Revenue by Fund 6/2019

General	\$ 256,488.42
Road Use Tax	\$ 28,383.48
Employee Benefits	\$ 8,289.50
Emergency Fund Taxes	\$ 469.37
LOST	\$ 25,056.77
Hotel/Motel Tax	\$ 9,354.47
TIF	\$ 11,146.56
Trust & Agency	\$ 412.04
Airport Pond Removal	\$ 38,423.00
CDBG Energy Efficiency	\$ 93,136.99
DC Trails - CAT	\$ 50,000.00
Firefighter Assist Grant	\$ 24,450.68
Perpetual Care	\$ 545.55
Library Bequeath	\$.15
Water	\$ 79,810.33
Sewer	\$ 48,713.87
Sewer Plant Upgrade	\$179,609.68
Electric	\$255,915.04
Solar 2017	\$ 4,097.27
Gas	<u>\$ 86,754.75</u>
Total Revenue 6/2019	\$1,201,158.19

Public Comments

- Mike Johnson questioned if petty cash is legal for municipalities to have.
- Bruce Piper informed Council that Danny Simonson is a good man. He works hard for the City. You need to tell him he is doing a good job.

Motion by Moore, second by Woolard to enter into closed session at 8:40pm pursuant to Iowa Code §21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property.

Ayes: Howard, Woolard, Garrett, Moore, Cronin

Nays: None

Motion by Howard, second by Moore to re-open the public meeting at 9:14pm.

Ayes: Cronin, Woolard, Garrett, Moore, Howard

Nays: None

Motion by Garrett, second by Woolard to adjourn the meeting at 9:15pm.
Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, Deputy Clerk