

Unapproved

September 19, 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: Matt Cronin, Darin Garrett, Earl Howard, Scott Moore, Jack Woolard
Attorney: Heather Simplot
DPW: Danny Simonson
Deputy Clerk: Sandy Jones
Financial Mgr: 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 Howard, second by Moore to remove New Business item J, consider approval to advertise for Police Officer position, and approve the agenda.

Motion carried.

Mayor Wiegand announced this is the time and place fixed for a Public Hearing for the purpose of gathering public input on a proposed application to the Iowa Economic Development Authority for CDBG funds for wastewater treatment plant improvements.

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

Ayes: Garrett, Howard, Moore, Woolard, Cronin

Nays: None

Holly Berg of Area XV Regional Planning read the following:

How the need for the activities was identified. The project will address required wastewater treatment plant improvements to meet new (August, 2016) NPDES permit limits for ammonia, nitrogen, dissolved oxygen (DO), and E. coli by July 1, 2021.

A Complaint & Consent Agreement was ordered by the Environmental Protection Agency (EPA) in September 2016 in regards to the City's unpermitted sanitary sewer overflows (SSO), wastewater reporting errors, and effluent violations. The City also received a Compliance Inspection Report in August 2018 from the Iowa Department of Natural Resources (IDNR) Field Office outlining multiple issues with the wastewater system including pH and ammonia exceedances, non-compliance reporting, and pH and flow exceedances from the Significant Industrial User (SIU), Southern Iowa Container.

After reviewing historical effluent concentrations, it has been determined that the City will not be able to consistently meet all future effluent limits with the current WWTP facility. In order to achieve compliance with the new NPDES permit limits, new facilities and/or processes must be implemented at the existing plant as outlined in the May 2019 Wastewater Treatment System Improvements Facility Plan.

How the proposed activities will be funded and the sources of funds. The total cost of the project is estimated at \$5,775,500. Funding for the project will include a proposed \$600,000 from the Iowa Community

Development Block Grant Program. The local portion of the project is anticipated to be \$5,175,500 and will be paid through SRF loan funds.

Date the CDBG application will be submitted. On or before 1 October 2019.

Estimated portion of federal funds that will benefit low- and moderate-income persons. 56.54% based on an income survey conducted in October 2016.

Nature and location of the proposed activities will be conducted. The proposed activity will take place in the City of Bloomfield at the site of the existing wastewater treatment plant located near the intersection of East Street and Highway 2. The project scope will include converting Lagoon Cell 1 into two aerated cells, Lagoon Cell 2 into one aerated cell and one quiescent cell. Four SAGRs (submerged attached growth reactors) will be constructed in the remaining Lagoon Cell 2 to provide tertiary ammonia removal and disinfection.

Plans to minimize displacement of persons and businesses resulting of funded activities. No persons or businesses will be displaced as a part of this project. The city will follow its residential anti-displacement and residential relocation plan if necessary.

Estimated impact on user rates: If funded, the average residential sewer bill would be \$41.06 per month. If the project is not funded, the improvements would still need to be carried out, and could raise the average residential sewer bill by an estimated \$3.91 per month.

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 Howard, second by Garrett to close the Public Hearing.

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

Motion by Howard, second by Woolard to Approve Resolution No. 2019-32 Approving an Application for CDBG Funds for the Wastewater Treatment Plant Improvements.

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

Motion by Howard, second by Garrett to approving hiring Andy Morris as the interim City Administrator, with a correction to his contract authorizing monthly wages not to exceed \$6,800.

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

Sealed bids for demolition and asbestos removal and disposal of 206 W Walnut were opened. Two bids were received.

1. Westin McKee bid of \$11,500.00
2. Tim Skinner bid of \$13,777.00

Motion by Moore, second by Woolard to accept the bid from Westin McKee for \$11,500.00 and award contract to same.

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

Sealed bids for demolition and disposal of 207 W Franklin were opened. One bid was received.

1. Tim Skinner bid of \$8,960.00

Motion by Howard, second by Moor to accept bid and award contract to Tim Skinner in the amount of \$8,960.

Ayes: Cronin, Woolard, Moore, Howard, Garrett

Nays: None

Motion by Howard, second by Garrett to approve execution of a Letter of Understanding Amendment with SIEC regarding the service territory/station power/ownership issue with the solar array.

Motion carried.

The quote for a security system from CMTEL was tabled until the October 3rd. Meeting.

Motion by Cronin, second by Garrett to approve a policy regarding disposal of City property that was written by the City Attorney.

Motion carried.

Motion by Howard, second by Cronin to approve Resolution No. 2019-31, A Resolution Approving the Street Finance Report for Fiscal Year 2019.

Ayes: Garrett, Howsard, Woolard, Cronin, Moore

Nays: None

Motion by Howard, second by Garrett to approve a request by Bloomfield Main Street to close the South and West sides of the square on September 28th for the Fall Festival.

Motion carried.

Motion by Woolard, second by Howard to approve the Employee Wellness program for all employees, their spouses, Council members and spouses, and the fire department.

Motion carried.

Motion by Cronin, second by Garrett to insert a flyer in the utility bills regarding building permit and One-Call information. The flyers should have the wording "Failure to comply could result in work stoppage and or fines."

Motion carried.

Motion by Howard, second by Cronin to table the posting of the electric position.

Motion carried.

Motion by Howard, second by Woolard to approve the purchase of Liquid Ice Melt for \$5,362.50.

Motion carried.

Motion by Howard, second by Cronin to approve payment of \$3,123.00 to IUB for the 2018 Electric Assessment.

Motion carried.

Motion by Moore, second by Woolard to approve payment of \$13,468.53 to French-Reneker-Associates for engineering services rendered for the month of August 2019 for the 2018 CDBG Div. 1, Water EDC/CO.

Motion carried.

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

Ayes: Garrett, Moore, Woolard, Howard

Nays: None

Abstain: Cronin abstained due to a personal business relationship with one of the vendors.

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| Airgas USA LLC | Services | \$64.93 |
| American Electric Power | Services | \$18,507.13 |
| Area XV Regional Planning Comm | Services | \$1,685.50 |
| Axon Enterprise Inc | Equipment | \$1,860.00 |
| Trent Barker | Reimbursement | \$568.29 |
| Bloomfield Communications | Services | \$855.04 |
| Bloomfield Greenhouses | Services | \$537.99 |
| Bloomfield Police Department | Petty Cash | \$71.86 |
| Bloomfield Rent All | Equipment | \$180.78 |
| Blfd True Value Hardware | Repair Kit | \$205.30 |
| Boot Barn | Uniforms | \$114.74 |
| Brad Johnson Trucking | Services | \$837.40 |
| Cam's Lawn & Landscape | Service Contract | \$3,451.67 |
| Center Point Publishing | Books | \$86.88 |
| Cintas Corp #762 | Service | \$170.31 |
| Cintas First Aid & Safety | Supplies | \$129.86 |
| Citibusiness Card | Miscellaneous | \$57.29 |
| City Of Bloomfield | Utilities | \$876.96 |
| Clayton Energy Corporation | Purchased Gas | \$10,003.14 |
| CMTEL | Services | \$394.56 |
| Cody's Tree Service | Services | \$20,725.00 |
| Curt's Yard'n' Gard'n | Services | \$276.69 |
| DC Hospital | Services | \$33.00 |

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| DC Auditor | Law Center Bills | \$1,406.13 |
| DC Tire | Services | \$71.35 |
| DC Treasurer | Property Taxes | \$5,017.00 |
| Deb Barnhart | Reimbursement | \$117.16 |
| Drish Construction Inc | Services | \$43,475.24 |
| Fletcher-Reinhardt Co. | Supplies | \$191.60 |
| French-Reneker Assoc | Professional Services | \$15,463.55 |
| Graber Country Store | Services | \$886.00 |
| Barbara Gravett | Services | \$30.25 |
| Hall's Safety Equipment Inc | Equipment | \$83.40 |
| Hamilton Produce | Equipment | \$725.08 |
| Harbour, Kathryn | Refund | \$2.14 |
| Harrison Moreland & Webber P C | Professional Services | \$210.00 |
| HR Green Inc. | Professional Services | \$4,923.75 |
| IA Dept Of Revenue & Finance | Sales Tax | \$2,416.30 |
| Iowa Utilities Board | Services | \$3,903.00 |
| IA-DNR | License Fee | \$413.42 |
| Ingram Library Services | Books | \$251.59 |
| J & M FireWorks | Fireworks For A Club | \$250.00 |
| J's Auto | Repairs | \$16.25 |
| J's One Stop | Fuel | \$395.62 |
| Sandy Jones | Reimbursement | \$87.01 |
| Keystone Labs, Inc | Services | \$507.00 |
| Kuberski Jim | Services | \$910.00 |
| Lawson Construction L.L.C. | Services | \$82,954.35 |

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| Marlow Services | Services | \$1,360.00 |
| Matt Parrott/Storey Kenworthy | Supplies | \$374.95 |
| MFA Oil Company | Fuel | \$1,809.68 |
| Municipal Supply, Inc | Misc Supplies | \$1,712.28 |
| Norris Asphalt Paving Co | Supplies | \$1,219.85 |
| Parkside Animal Hospital | Services | \$260.00 |
| The Penworthy Co | Supplies | \$263.97 |
| Pepsi Cola - Memphis Bottling | Credit on Account | -\$25.00 |
| Postmaster | Postage | \$501.69 |
| Route #63 Quik Shop | Fuel | \$489.75 |
| Royal Portable Toilets | Services | \$100.00 |
| John Sample | Services | \$475.00 |
| Anita Shockley | Reimbursement | \$95.45 |
| Simmering-Cory, Inc. | Services | \$1,090.00 |
| Spee*Dee | Services | \$176.82 |
| Spilman Auto Parts Inc | Services | \$100.00 |
| Staples Advantage | Credit on Account | -\$40.86 |
| State Fire Marshal Division | License Fees | \$60.00 |
| D C Success Bank | Fed/FICA Tax | \$13,577.57 |
| The Des Moines Register | Services | \$29.35 |
| Trans-IA Equipment Inc. | Credit on Account | -\$100.20 |
| Treasurer, St of IA-payroll | State Tax | \$2,478.00 |
| Truck Equipment Inc. | Repairs | \$4,359.67 |
| U.S. Geological Survey | Services | \$2,160.00 |

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| U.S. Bank | Services | \$12,245.00 |
| USA Blue Book | Equipment | \$2,330.10 |
| Usborne & Kane Miller Books | Books | \$188.79 |
| Visa | Miscellaneous | \$2,140.40 |
| Von Bon Robert | Services | \$120.00 |
| Waste Management | Services | \$1,313.71 |
| Winger Companies | Services | \$360.00 |
| Janet Woolard | Services | \$30.25 |
| Total | | \$277,657.73 |

Payroll Checks

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|-----------------------------|--|--------------|
| General | | \$21,957.72 |
| Water | | \$5,013.82 |
| Sewer | | \$4,790.54 |
| Electric | | \$6,429.17 |
| Energy Efficiency Dept | | \$220.23 |
| Gas | | \$4,746.11 |
| Payroll Checks On 9/12/2019 | | \$43,157.59 |
| Report Total | | \$320,815.32 |

Fund Name

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| General | | \$49,904.66 |
| Road Use Tax | | \$30,288.80 |
| Airport Pond Removal | | \$612.44 |
| Cdbg Wa San Swr 2018 | | \$141,583.62 |
| Water | | \$11,139.88 |
| Sewer | | \$14,636.64 |
| Sewer Plant Upgrade | | \$4,923.75 |

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| Electric | \$35,956.92 |
| Energy Efficiency Dept | \$307.25 |
| Gas | \$31,461.36 |

Motion by Howard, second by Garrett to adjourn the meeting at 7:55pm.
Motion Carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, Deputy Clerk