

Unapproved

January 2, 2020

The Bloomfield City Council met in regular session at 7:00pm in the meeting room of the Bloomfield Public Library with the following members present.

Mayor: Daniel Wiegand
Council: Jake Bohi, Matt Cronin, Darin Garrett, Earl Howard, Scott Moore
Interim CA: Andrew Morris
City Clerk: Sandy Jones
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 Bohi, second by Moore to approve the agenda.

Motion carried.

Updates:

- Fire: Fire Chief Jeff McClure informed the Council that an electrician will have to be hired to install a special outlet for the Hotsy machine. City linemen cannot work with 110 voltage, "only big stuff".

Public Comments:

- Don Walton: Thanked everyone for their hard work on Santa's House. Also asked for a reliable place where a citizen can go to see a copy of the Council agenda. Staff responded by saying it is posted on the City website, www.cityofbloomfield.org. Karen Spurgeon said it is also on the Bloomfield Democrat website, www.bdemo.com.

Discussion was held regarding the Babe Ruth baseball field that is needed to be built. Joe Young was present and stated he had \$32,500 secured for the \$100,000 that is required to build the field. It has been specified that the secured money be used for a field at the West Sports Complex. Young stated he would like \$30,000 from the City and \$30,000 from Davis County. Councilman Cronin stated he would be in favor of building the field at the West Sports Complex if the land was located within the City limits. He felt that annexation is always a possibility. He also does not want City residents to be paying twice for the field. Young assured Council that residents would not pay twice. Davis County Supervisors had stated that the fund their contribution came from would be rural taxes only --- not Bloomfield taxes.

Motion by Howard, second by Garrett to approve payment of Pay Estimate #6 from Lawson Construction for work on the CDBG Proposed Water Main and Wastewater Improvements - Division 1 Water Mains in the amount of \$48,406.92.

Motion carried.

Motion by Garrett, second by Moore to approve payment of the following invoices to HR Green:

- Invoice #131569 in the amount of \$1,484.00 for general engineering services thru 11-22-2019
- Invoice #131570 in the amount of \$16,412.50 for CDBG Sanitary Sewer CPS thru 11-22-2019
- Invoice #131571 in the amount of \$10,000 for engineering services for 2019 North Street Paving
- Invoice #131572 in the amount of \$10,000 for engineering services for 2019-20 Asphalt Paving Project

Motion carried.

Motion by Cronin, second by Garrett to approve appointments of the following:

City Attorney: this is the second year of a contract with Harrison, Moreland, Webber, Simplot & Maxwell PC

Mayor Pro Tem: Darin Garrett
Police Chief: Shawn Armstrong
Fire Chief: Jeff McClure
City Clerk/Treasurer: Sandy Jones
Official Newspaper: Bloomfield Democrat

Motion carried.

Motion by Howard, second by Bohi to approve the following liaison appointments:

Library Board: Bohi and Wiegand
Parks & Rec: Moore and Wiegand
Airport: Morris and Wiegand
DCDC Board: Bohi and Wiegand
DC E911: appointed in December - Armstrong and Howard; alternates Dunlavy and Bohi
DC Regional Service Agency: Garrett and Wiegand
Historic Preservation: Cronin and Wiegand
Mutchler Center: Moore and Wiegand
Main Street: Bohi and Wiegand
Public Safety: Howard, Garrett, Wiegand
Area 15 Regional Planning: Garrett and Wiegand
DCDC Revolving Loan: Bohi and Wiegand

Motion carried.

Motion by Garrett, second by Cronin to approve the following department liaisons:

Water: Moore
Electric: Wiegand
Streets: Garrett
Police: Howard
Waste Water: Cronin
Gas: Howard
Fire: Bohi

Motion carried.

Motion by Garrett, second by Moore to approve the following liaisons for internal committees:

Audit committee: Howard and Cronin
Union committee: Moore, Cronin, Wiegand, Morris, Harrison
Hiring committee: Cronin, Garrett, Wiegand, Morris
Safety committee: DPW, Fire Chief, Wiegand
EL Distribution Apprenticeship Committee: Bohi and Wiegand
EL Generation and Distribution Committee: Moore, DPW, Wiegand

Motion carried.

Mayor stated he would like to appoint a Housing Committee at the next meeting. This committee would develop a plan for the housing incentive program and later deal with rental properties.

Mayor made it known to the Council that a resident has been mowing Lake Fisher for years just to keep it looking nice. He does not do it for the hay. Mayor asked if Council wanted to continue allowing the resident to do this or if they wanted to go out for bid. General consensus of the Council was to allow resident to keep mowing it as long as he wanted to do it.

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

Motion carried.

Acme Electric Companies	Supplies	\$229.00
Andrew Morris	Services Dec 2019	\$6,800.00
Automated Controls & Eng. Inc.	Equipment	\$2,410.00
Bloomfield Police Department	Investigations	\$200.00
Blfd True Value Hardware	Misc Supplies	\$163.99
Brothers Market	Supplies	\$83.22
Casey's General Store Inc	Fuel	\$577.40
Cintas Corp #762	Services	\$160.80
Cintas First Aid & Safety	Supplies	\$259.03
City Of Bloomfield	Utilities	\$174.00
S & G Harvieux Inc	Admin Fee	\$120.00
Marlin Crady	New Housing Incentive	\$15,000.00
Curt's Yard'n' Gard'n	Services	\$20.56
Dc Auditor	Public Safety	\$55,151.80
Drish Construction Inc	Services	\$25,676.90
Employee Benefit Systems	Admin Fee	\$722.50
Electrical Engineering & Equip	Equipment	\$293.14
Freedom Buildings Inc.	Equipment	\$6,756.83
French-Reneker Assoc	Services	\$6,820.53
Galls, LLC	Equipment	\$289.08
Groebner & Associates Inc	Supplies	\$3,273.88
David Hall	Reimbursement	\$246.09
Hamilton Produce	Misc Supplies	\$475.97
Hr Green Inc.	Professional Services	\$37,896.50
IA Dept Of Revenue & Finance	Taxes	\$14,502.00
IA Prison Industries	Uniforms	\$225.00
Iworq	Software	\$7,400.00
Lawson Construction L.L.C.	Services	\$48,406.92
Matheson Tri-gas Inc.	Services	\$18.85
Marlow Services	Contract Services	\$660.00
Mast Overhead Doors	Services	\$338.52
MPAComputers	Services	\$2,630.20
Municipal Supply, Inc	Equipment	\$2,008.85
Neebz Graphix	Services	\$16.05
Omni-site	1 Year Agreement	\$2,208.00
Parkside Animal Hospital	Credit On Account	-\$17.00
Pepsi Cola - Memphis Bottling	Credit On Account	-\$25.00
Purchase Power	Postage	\$600.00
Rathbun Regional Water Assoc.	Purchased Water	\$18,471.00
John Sample	Services	\$775.00
Sinclair Tractor	Services	\$264.78
Charles Anthony Spargur	Services	\$2,252.50
Staples Advantage	Supplies	\$21.33
D C Success Bank	Taxes	\$11,858.33
The Grain Bin	Services	\$350.00
Tobin Apparatus	Equipment	\$294.50
Trans-IA Equipment Inc.	Credit On Account	-\$100.20
Treasurer, St Of IA	Payroll Taxes	\$2,115.00
US Cellular	Services	\$583.90
USA Blue Book	Credit On Account	-\$1,937.77
Waste Management	Services	\$16,486.96
Wellmark Blue Cross & Shield	Employee Insurance	\$28,230.27
Accounts Payable Total		\$322,439.21

Payroll Checks		
General	\$20,006.61	
Water	\$3,996.62	
Sewer	\$4,064.92	
Electric	\$4,386.75	
Energy Efficiency	\$204.68	
Gas	\$4,112.91	
Total Paid On: 1/02/20		\$36,772.49

Report Total \$359,211.70

Fund Name	Amount	
001 General	\$96,341.73	
110 Road Use Tax	\$34,180.96	
112 Employee Benefits	\$34,478.65	
167 Trust And Agency	\$16.05	
316 Airport Pond Removal	\$6,820.53	
318 E Franklin St Project	\$20,106.00	
328 CDBG Wa San Swr 2018	\$64,925.42	
330 New Housing Incentive	\$15,000.00	
600 Water	\$32,582.91	
610 Sewer	\$13,723.71	
611 Sewer Plant Upgrade	\$318.00	
630 Electric	\$22,513.08	
633 Energy Efficiency Dept	\$409.75	
640 Gas	\$17,794.91	
Total Funds		\$359,211.70

Public Comments

- Steve Siegel, Ottumwa: Stated he was the Union rep at the City for 20 years, and in that time negotiations never went to arbitration. He felt that even though the law says the only things that has to be negotiated are wages and length of contract, that doesn't mean everything else needs to be removed from the contract. He asked that out of respect to the employees, council should keep everything in the contract and negotiate as before.
- Mark Cooper, DesMoines: Reiterated what Siegel had said. Encouraged Council to keep doing what had been done for 30 years.
- Clint Nichols, Bloomfield: Encouraged Council to negotiate the contract as before.
- Ronda Fowler, DesMoines: The contract she works under has been stripped and it has caused a division between the City and employees. "The employees will not make a commitment to you if you do not make a commitment to them."
- Randy Tucker, Pleasant Hill: If the contract is stripped the camaraderie employees feel will begin to fail, then the economy of the community, the schools, the hospital, etc. will all begin to fail. This will begin the failure of the whole community.

Reports

- Andy Morris reported that work is being done on the budget. He recommended that meetings begin at 6pm from now until the budget is completed and submitted to the state.
- Morris stated he had visited with Isaac Shrock with HRGreen regarding the state sponsored project. A time needs to be set up for Shrock to visit with the Council for 30-40 minutes.
- Morris will contact Holly Berg at Area XV regarding the income survey that needs to be conducted.
- Mayor notified Council that Mark Wagler has found a good, used brush cutter. Wagler will obtain information and bring to Council to consider purchase.

- Mayor reiterated the budget schedule. All regular meetings will begin at 6pm at the Library, and all special meetings will begin at 6pm at the fire station.

Motion by Garrett to adjourn at 8:30pm. Second by Howard.
Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, City Clerk