

Unapproved

July 16, 2020

The Bloomfield City Council met in regular session at 7:00pm using electronic means due to the COVID-19 Pandemic.

Mayor Pro Tem: Daniel Wiegand
Council: Jake Bohi, Matt Cronin, Darin Garrett, Earl Howard, Scott Moore
City Administrator: Andrew Morris
Attorney: Gayla Harrison
City Clerk: Sandy Jones
Finance Mgr: Tomi Jo Day
CEDD: Tammy Roberts
Police Chief: Shawn Armstrong

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

Motion by Garrett, second by Moore to approve the agenda.

Motion carried.

Mayor Wiegand announced this is the time and place fixed for a Public Hearing to authorize a loan and disbursement agreement and issue notes to evidence the obligation of the City.

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

Ayes: Bohi, Moore, Garrett, Howard, Cronin

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 Moore, second by Howard to close the Public Hearing.

Ayes: Moore, Cronin, Garrett, Bohi, Howard

Nays: None

Motion by Garrett, second by Cronin to approve Resolution No. 2020-32, "Resolution Instituting Proceedings to Take Additional Action for the Authorization of a Loan and Disbursement Agreement and the Issuance of Not to Exceed \$8,004,000 Sewer Revenue Capital Loan Notes".

Ayes: Howard, Moore, Bohi, Garrett, Cronin

Nays: None

Motion by Howard, second by Garrett to approve the tax exemption certificate.

Ayes: Bohi, Cronin, Howard, Moore, Garrett

Nays: None

Motion by Howard, second by Garrett to approve Resolution No. 2020-33, "A Resolution Approving and Authorizing a Form of Loan and Disbursement Agreement by and Between the City of Bloomfield, Iowa and the Iowa Finance Authority, and Authorizing and Providing for the Issuance and Securing the Payment of \$8,004,000 Sewer Revenue Capital Loan Notes, Series 2020, of the City of Bloomfield, Iowa, Under the Provisions of the City Code of Iowa, and Providing for a Method of Payment of Said Notes".

Ayes: Moore, Cronin, Howard, Bohi, Garrett

Nays: None

Mayor Wiegand announced this is the time and place fixed for a Public Hearing to sell city properties by sealed bid.

Addresses of the properties are:

1. 209 North East Street
2. 607 West Walnut Street
3. 708 West Franklin Street

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

Ayes: Moore, Garrett, Howard, Bohi, Cronin

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 Moore to close the Public Hearing.

Ayes: Moore, Cronin, Garrett, Bohi, Howard

Nays: None

Bids received for 209 North East Street are as follows:

1. Felix and Helen Reyes, \$4,800
2. Brett Warning, \$500, plan to clean up lot and sell to someone who wants to build
3. Bid was withdrawn prior to meeting

Motion by Cronin, second by Bohi to tentatively accept the high bid from Mr. Reyes and Tammy Roberts should call Mr. Reyes tomorrow and determine his plans for the property. The city will not decline the bid from Brett Warning until Council determines which plan will be more beneficial to the city.

Motion carried.

Bids received for 607 West Walnut Street are as follows:

1. Brett Warning, \$3,000, plan to remove house by 9/30/2020 and build a spec home

Motion by Howard, second by Bohi to award the bid for 607 West Walnut Street to Brett Warning for \$3,000.

Motion carried.

Motion by Howard, second by Cronin to approve Resolution No. 2020-35, "A Resolution Authorizing the Sale of Lot Located at 607 West Walnut Street".

Ayes: Moore, Bohi, Garrett, Howard, Cronin

Nays: None

Motion by Howard, second by Garrett to approve a real estate contract with Brett Warning for 607 West Walnut Street.

Ayes: Bohi, Cronin, Moore, Garrett, Howard

Nays: None

Bids received for 708 West Franklin Street are as follows:

1. Brett Warning, \$250, plan to clear lot by 9/30/2020

Motion by Cronin, second by Garrett to award the bid for 708 West Franklin Street for \$250.

Motion carried.

Motion by Garrett, second by Moore to approve Resolution No. 2020-36, "A Resolution Authorizing the Sale of a Lot Located at 708 West Franklin Street".

Ayes: Cronin, Bohi, Howard, Garrett, Moore

Nays: None

Motion by Garrett, second by Howard to approve a real estate contract with Brett Warning for 708 West Franklin Street.

Ayes: Moore, Garrett, Bohi, Howard, Cronin

Nays: None

Public Comments

- Brenda Johnson requested the City Council review the fireworks ordinance.

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

Motion carried.

1. Approve City Council minutes, 6/4/2020
2. Approve City Council minutes, 6/11/2020
3. Approve City Council minutes, 6/18/2020

Motion by Garrett, second by Cronin to increase sewer rates as recommended by Heidi Kuhl, Northland Securities, in order to pay for the SRF loan in the amount of \$8,004,000 to build the new wastewater treatment facilities.

Motion carried. A resolution will have to be adopted in order to raise the rates.

Council tabled the ATV/UTV Ordinance until October or November 2020.

Motion by Cronin, second by Bohi to authorize Attorney Harrison to respond to a letter from Waste Management and direct staff not to pay more than a 2% increase over what is now charged as agreed to in the signed contract.

Motion carried.

Motion by Garrett, second by Moore to open City Hall on Mondays, Wednesdays, and Fridays beginning August 3rd. If the permanent barrier has not been installed, a temporary barrier will be in place to protect staff members.

Motion carried.

Motion by Cronin, second by Howard to approve all elected officials the ability to add items to the agenda. These items cannot be removed except by the person who originally added it.

Motion carried.

Motion by Cronin, second by Bohi to approve the Council to begin having meetings at the Library again. Only elected officials and staff will be allowed to attend, and all will comply with the requests of the Library Board to wear masks while in the building.

Motion carried.

Motion by Garrett, second by Cronin to approve Resolution No. 2020-37, A Resolution providing for the financial support of the Area XV Regional Planning Commission.

Ayes: Moore, Bohi, Howard, Cronin, Garrett

Nays: None

Motion by Howard, second by Garrett to approve change order #7 from Drish Construction, Inc for changes made to the Proposed Water Main & Wastewater Improvements Project, Division 2 - Sanitary Sewer in the amount of (69,588.19).

Motion carried.

Motion by Garrett, second by Howard to approve Pay Application #6 - Final from Drish Construction, Inc for work completed on the Proposed Water Main & Wastewater Improvements Project, Division 2 - Sanitary Sewer in the amount of \$15,401.35.

Motion carried.

Motion by Howard, second by Bohi to approve Resolution No. 2020-38, "A Resolution Accepting the Proposed Water Main & Wastewater Improvements, Division 2 - Sanitary Sewer Project as complete".

Ayes: Garrett, Bohi, Moore, Cronin, Howard

Nays: None

Motion by Garrett, second by Moore to approve payment of David Hall's request to reimburse him the expense of a new cell phone because his was damaged while working for the City.

Ayes: Moore, Garrett

Nays: Bohi, Howard, Cronin

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

Motion carried.

Acco Unlimited Corp	Supplies	\$237.14
Adgraphix	Services	\$808.00
ADLM Environmental	License	\$150.00
Aflac	Insurance	\$586.35
Airgas USA	Services	\$65.26
American Electric Power	Solar Power	\$21,820.73
Area XV Regional Housing	Services	\$1,293.60
Bailey Office Outfitters	Supplies	\$18.90
Belin McCormick	Services	\$3,948.00
Bloomfield Auto Parts	Parts	\$315.56
Bloomfield Police Dept	Petty Cash	\$285.53
Bloomfield Rent All	Services	\$635.70
Blfd True Value Hardware	Supplies	\$181.75
Blue Dental	Insurance	\$633.48
Brad Johnson Trucking	Services	\$243.72
Cam's Lawn & Landscape	Services	\$3,451.67
Casey's General Store	Fuel	\$108.83
Center Point Publishing	Books	\$86.88
Cintas Corp	Services	\$15.95
Cintas First Aid Supply	Supplies	\$226.44
City of Bloomfield	Utilities	\$670.63

Clayton Energy	Services	\$56,929.57
CMTEL	Services	\$255.05
Companion Corp	Services	\$1,260.00
Cook's Mens Store	Uniforms	\$148.00
Curt's Yard'N Gard'N	Services	\$14.17
DC Fiberglass	Supplies	\$107.00
DC Hospital	Services	\$274.00
DC Recorder	Services	\$32.00
DC Tire	Services	\$36.75
Dowel Real Estate	Rebate	\$4,153.27
Drish Construction	Services	\$15,401.35
Electrical Engineering	Supplies	\$1,361.92
EMC National Life	Insurance	\$151.50
Friesen Concrete	Services	\$1,175.00
Gingerich Logging	Services	\$228.28
Hamilton Produce	Misc	\$1,098.94
Harris Construction	Services	\$800.00
Harrison, Moreland & Webber	Services	\$3,885.00
IA DNR	License	\$312.92
Ingram Library Services	Books	\$325.62
IPERS	Retirement	\$19,894.36
Irby Tool & Safety	Parts	\$1,604.00
J's One Stop	Fuel	\$488.44
Sandy Jones	Reimbursement	\$14.86
Karr Street Automotive	Services	\$582.80
Keith's Foods	Refund	\$385.22

Keystone Labs	Services	\$514.40
KissFlow Inc	License	\$1,872.00
Marlow Services	Services	\$660.00
Trent Mathews	Reimbursement	\$160.00
MPLC	License	\$125.85
Municipal Supply	Supplies	\$3,101.65
Northland Securities	Services	\$1,500.00
Power Line Supply	Supplies	\$114.00
Pulaski Lumber	Equipment	\$243.00
Route 63 Quik Stop	Fuel	\$638.82
John Sample	Services	\$625.00
Sinclair Tractor	Parts	\$502.95
SIEC	Services	\$142,563.55
Spee*Dee*	Services	\$264.15
Staples Advantage	Supplies	\$354.22
Success Bank	Taxes	\$14,191.47
Des Moines Register	Subscription	\$34.44
Tometich Engineering	Services	\$2,956.00
Treasurer, St of IA	Taxes	\$2,368.00
Tri-County Shopper	Services	\$406.50
US Bank	Services	\$14,125.32
VISA	Training	\$838.06
Robert VonBon	Services	\$2,331.21
Wellmark BCBS	Insurance	\$3,937.16
Winger Companies	Services	\$3,596.50
WTI Mobile Welding & Fabrication	Services	\$180.00
Zep Manufacturing	Supplies	\$105.31

Accounts Payable Total	\$345,013.70
Payroll Checks	
General	\$25,152.40
Road Use Tax	\$2,655.88
Water	\$4,812.85
Sewer	\$4,683.66
Electric	\$4,947.26
Energy Efficiency	\$991.84
Gas	\$4,709.27
Total Paid On: 7/16/20	\$47,953.16
Report Total	\$392,966.86
Fund Name	
001 General	\$78,149.32
110 Road Use Tax	\$6,551.46
125 TIF	\$4,153.27
328 CDBG Water Sanitary Sewer 2018	\$15,401.35
600 Water	\$14,449.94
610 Sewer	\$12,051.98
630 Electric	\$178,805.98
633 Energy Efficiency	\$1,826.05
640 Gas	\$81,577.51

Public Comments

- Karen Spurgeon - requested permission to attend Council meetings in-person at the library even though the meetings will be closed due to COVID.
- Brenda Johnson - stated that it was extremely difficult to hear the meeting tonight and make a distinction as to who was speaking.

Motion by Moore, second by Cronin to enter into closed session at 9:30pm 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.

Ayes: Garrett, Bohi, Howard, Cronin, Moore

Nays: None

Motion by Bohi, second by Garrett to return to open session at 10:30pm

Ayes: Moore, Howard, Cronin, Garret, Bohi

Nays: None

Motion by Garrett, second by Bohi to adjourn the meeting at 10:31pm.

Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, City Clerk