

October 1, 2020

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

Mayor: Daniel Wiegand
Council: Jake Bohi, Matt Cronin, Darin Garrett, Earl Howard, Scott Moore
Interim City Admin: Tomi Jo Day
City Attorney: Gayla Harrison
City Clerk: Sandy Jones
CEDD: Tammy Roberts
DPW: Richard Wilcox
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 Garrett, second by Moore to approve the agenda.
Motion carried.

Public Comments:

- Mayor Wiegand noted that the City Attorney had removed the ATV ordinance from the agenda because it was not ready for Council review. He wanted the public to know that the ordinance has not been passed and if passed it will not be effective until January 1, 2021.

Mayor Wiegand announced this is the time and place fixed for a Public Hearing for the purpose of amending the Code of Ordinances of the City of Bloomfield, Iowa by amending Chapter 165 in regard to Zoning Regulations - Swimming Pools.

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

Ayes: Moore, Howard, Garrett, 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 Bohi, second by Howard to close the Public Hearing.

Ayes: Garrett, Moore, Cronin, Howard, Bohi

Nays: None

The first reading of the ordinance was tabled until further changes could be made. Public hearing and first reading will be held at the October 15th meeting.

Mayor Wiegand announced this is the time and place fixed for a Public Hearing for the purpose of amending the Code of Ordinances of the City of Bloomfield, Iowa by amending Chapter 7.07, by specifying who is authorized to sign checks.

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

Ayes: Moore, Howard, Garrett, 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.

Council felt more clarification was needed in regard to who can sign checks. Attorney will make corrections.

Motion by Garrett, second by Bohi to approve the modifications as stated.

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

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

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

Motion by Garrett, second by Moore to approve the First Reading of an ordinance amending the Code of Ordinances of the City of Bloomfield, Iowa by amending Chapter 7.07 by specifying who is authorized to sign checks with changes as directed by the Council.

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

Motion by Bohi, second by Moore to approve the Second Reading of an ordinance amending Section 62.11 of the General Traffic Regulations of the City of Bloomfield by amending penalties for use of Engine/Compression Brakes and providing for posting of signs related to penalties.

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

Motion by Bohi, second by Garrett to approve Hill Productions to create a dashboard for the City of Bloomfield's website at a cost of approximately \$11,575.

Motion carried.

Motion by Cronin, second by Garrett to approve Resolution No. 2020-45, "A Resolution Setting a Public Hearing on the Acquisition and Disposition of Real Estate on Early Bird Drive for October 15, 2020 at 7:00pm".

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

Community Development Director, Tammy Roberts, received specifications from Tometich Engineering for temporary wall stabilization for the Madison Street buildings. Tometich also gave a verbal bid from Duncan Construction for the Scope of Work in the amount of \$42,000 with no change orders. City Attorney Gayla Harrison advised Council they could go ahead and accept the bid if they wanted. The threshold for requiring sealed bids is \$48,000.

Motion by Cronin, second by Garrett to approve a verbal bid from Duncan Construction in the amount of \$42,000 with no change orders.

Motion carried.

Motion by Garrett, second by Howard to hire French-Reneker-Associates to administer the 2020 Seal Coat Project with money left over from the paving and asphalt project.
Motion carried.

Council directed Wilcox to advertise for sealed bids for the repair/replacement of catch basins and replacement of utility poles. Bids to be opened at the October 15th meeting.

Mayor directed City Clerk to add a closed session to the next agenda to discuss hiring a permanent DPW.

Motion by Bohi, second by Howard to approve the Mayor's appointment of Bohi, Howard and the Mayor to a committee to determine what City property will be sold at public auction.
Motion carried.

Roberts was given permission to move forward with putting together 12-15 members for a focus group to work on a five-year plan for the City.

Motion by Cronin, second by Howard to approve Main Street funding of \$10,550.
Motion carried.

Mayor announced that the next meeting will be held in the gymnasium of the Mutchler Community Center on October 15th at 7:00pm. It will not be an electronic meeting; it will be open for public attendance with social distancing enforced.

Motion by Howard, second by Cronin to approve claims as presented.
Motion carried.

ACCO Unlimited Corp	Equipment	\$1,122.69
Aflac	Insurance	\$572.90
Anderson, Larkin & Co PC	Services	\$7,150.00
Bailey Office Outfitters	Supplies	\$28.00
Bloomfield Auto Parts LLC	Supplies	\$362.67
Bloomfield Main Street	3rd Qtr Funding	\$10,550.00
Bloomfield Police Department	Services	\$320.00
Bloomfield Rent All	Supplies	\$55.80
Bloomfield True Value Hardware	Supplies	\$7,754.51
Blue Dental	Insurance	\$669.00
Brad Johnson Trucking	Services	\$773.95
Adam Bridgman	Reimbursement	\$45.00
C&H Sales & Service Co Inc	Services	\$1,910.00
Cedar Rapids Tire	Tires	\$216.27
Cintas Corp #762	Services	\$139.39
Cintas First Aid	Supplies	\$303.22
City of Bloomfield	Utilities	\$174.00
Clayton Energy	Services Aug 2020	\$10,135.51
CMTEL	Services	\$1,341.93
Nutrien Ag Solutions Inc	Supplies	\$148.85
DC Excavation	Services	\$162,880.16
DC Auditor	Services	\$96,954.05
DCHS Yearbook	Services	\$85.00
Employee Benefit Systems	Services	\$264.60

Electrical Engineering & Equip	Supplies	\$197.19
EMC National Life Co	Insurance	\$225.04
Ever-Green Landscape Nursery	Supplies	\$2,250.00
Lane Fenter	Reimbursement	\$226.18
French-Reneker-Asso Inc	Services	\$6,505.13
Gingerich Logging & Supply	Services	\$105.36
Hamilton Produce Company	Supplies	\$773.76
Hickenbottom Inc	Supplies	\$591.48
IA One Call	Services	\$39.80
IAMU	Training	\$865.00
IMWCA	Insurance	\$2,467.00
IPERS	Retirement	\$18,955.71
Matheson Tri-Gas Inc	Services	\$19.85
MFA Oil Company	Fuel	\$1,582.63
Midwest Radar & Equipment	Equipment	\$160.00
MPA Computers	Services	\$2,630.20
Municipal Supply Inc	Equipment	\$1,589.00
NEEBZ Graphix	Services	\$226.00
Professional Computer Solution	Parts	\$179.65
Purchase Power	Postage	\$600.00
Quality Mark	TIF Rebates	\$3,974.50
Ramaker & Associates Inc	Software	\$350.00
Rathbun Regional Water Asso	Water Purchased	\$18,303.00
John Sample	Services	\$1,675.00
Sandry Fire Supply LLC	Parts	\$385.75
Sinclair Tractor	Parts	\$62.91
Charles Anthony Spargur	Services	\$2,270.83
Spilman Auto Parts Inc	Parts	\$60.00
Staples Advantage	Supplies	\$388.35
Success Bank	FICA Taxes	\$13,371.91
Terracon Consultants Inc	Services	\$5,500.00
Macqueen Equipment	Equipment	\$486.42
Treasurer State of Iowa	Withholding Tax	\$2,410.00
Tri-County Shopper Inc	Services	\$162.00
US Bank	Services	\$13,981.00
US Cellular	Services	\$512.71
Verizon Wireless	Services	\$40.03
Jeremy Walker	Reimbursement	\$53.87
Jeremy Walker	Rebates	\$200.00
Brett Warning	Incentive	\$7,000.00
Wellmark	Insurance	\$31,560.94
Richard Wilcox	Services	\$5,888.00
Total Accounts Payable		\$452,783.71
Payroll Checks		
General		\$18,150.17
Road Use Tax		\$2,690.87
Water		\$5,127.74
Sewer		\$5,033.11
Electric		\$5,929.66

Energy Efficiency	\$996.14
Gas	\$3,837.95
Total Payroll	\$41,765.64
Report Total	\$494,549.35
Expenses by Fund	
General	\$133,234.35
Road Use Tax	\$6,822.96
Employee Benefits	\$50,188.20
TIF	\$11,586.62
Airport Pond Removal	\$6,505.13
FY20 Street Improvement	\$162,893.14
Water	\$67,795.20
Sewer	\$19,150.13
Sewer Plant Upgrade	\$289.79
Electric	\$22,453.41
Energy Efficiency	\$2,305.17
Gas	\$41,325.25

Motion by Garrett, second by Cronin to enter into closed session at 9:40pm pursuant to Iowa Code §(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: Cronin, Garrett, Howard, Moore, Bohi
Nays: None

Motion by Bohi, second by Cronin to return to open session at 9:50pm.

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

Motion by Howard, second by Bohi to enter into closed session at 9:52pm pursuant to Iowa Code §(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, Cronin, Moore, Howard, Bohi
Nays: None

Motion by Garrett, second by Bohi to return to open session at 10:43pm.

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

Motion by Bohi, second by Garrett to adjourn the meeting at 10:44pm.
Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, City Clerk