

Unapproved

June 4, 2020

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

Mayor Pro Tem: Darin Garrett  
Council: Jake Bohi, Matt Cronin, Earl Howard, Scott Moore  
City Administrator: Andrew Morris  
Attorney: Gayla Harrison  
City Clerk: Sandy Jones  
Finance Mgr: Tomi Jo Day  
CEDD: Absent  
Interim DPW: Absent  
Police Chief: Shawn Armstrong  
Fire Chief: Jeff McClure  
Rec Director: Taylor Sessions

Mayor Pro Tem Garrett called the meeting to order and welcomed those present.

Motion by Howard, second by Bohi to approve the agenda with one exception. When the issue of awarding Hotel/Motel tax funds was tabled at the last meeting, there were six applications. We now have four; Wigwam Daycare and Preschool and Davis County Ag Society have pulled their applications because they feel their projects do not line up with the City's policy.

Motion carried.

Mayor Pro Tem Garrett announced this is the time and place fixed for a Public Hearing for the purpose of approving a construction loan application, Clean Water SRF, for inclusion in the Iowa Finance Authority State Revolving Fund in the amount of \$8,004,000.00.

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

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

The Mayor Pro Tem 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 Moore to close the Public Hearing.

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

Motion by Howard, second by Bohi to approve Resolution No. 2020-21, "A Resolution Approving and Authorizing Construction Loan Application, Clean Water SRF, For Inclusion in the Iowa Finance Authority State Revolving Fund".

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

Updates

Police Chief:

- Has emailed examples of ATV rules and regs to Council members. Please let him know what you like and don't like.
- Department is interested in establishing a City Reserve program.
- Early fireworks. Abusers are hard to track.

Fire Chief:

- Finishing up the remodel of the classroom
- Had the opportunity to try out the new JAWS equipment. Works Great!

Recreation Director

- Pool will be ready to go on June 8th.
- MCC opened for limited hours on June 1st. Seems to be going well.

Main Street

- Businesses in Davis County have received just under \$200,000 in COVID-related grants.
- Main Street has sold over \$20,000 in Bloomin' Bucks to community members.

Public Comments

Larry Stevens, HRGreen

- North Street is progressing slower than anticipated.
- Will have to lower a water main at the intersection of North St and Madison. It is currently 4 feet deep.
- The Asphalt project pre-construction meeting is scheduled to be a ZOOM meeting on Tuesday, 6/9/2020 at 10am.
- Anticipated start date of the asphalt project is mid July.

Motion by Howard, second by Cronin to award Hotel/Motel tax funds to the following:

- Tourism: Davis County Historical Society \$6,000
- Economic Development: DC Tourism Corp. \$3,500 and Pottorff Standard Service-Gas Station \$400
- Recreation: Izaak Walton League \$6,500

Motion carried.

Motion by Howard, second by Bohi to approve Resolution No. 2020-22. "Resolution Fixing Date (June 18, 2020 at 7:00pm) for a Public Hearing on the Proposal to Enter Into a Development Agreement with Craig A. Amstutz and Jacki M. Amstutz and Amstutz Farms, Inc. D/B/A Essential Massage & Spa, and Providing for Publication of Notice Thereof".

Ayes: Moore, Cronin, Howard, Bohi, Garrett

Nays: None

Motion by Howard, second by Moore to approve Pay Application No. 1 from Woodruff Construction in the amount of \$129,409.21 for work completed on the 2020 Wastewater Treatment System Improvements project.

Motion carried.

Motion by Howard, second by Garrett to approve Change Order No. 1 from Davis County Excavating for work on the North Street Paving Project.

Motion carried.

Motion by Howard, second by Bohi to approve Change Order No. 2 from Davis County Excavating for work on the North Street Paving Project.

Motion carried.

Motion by Moore, second by Garrett to approve Pay Application No. 1 from Davis County Excavating in the amount of \$53,544.38 for work completed on the North Street Paving Project.

Motion carried.

Motion by Howard, second by Bohi to have Adam Bridgman contact each vendor and inquire about the cost of delivery. He should then add the delivery cost into the bid for the 2810CD Series Bush Hog Flex Wing Offset Cutter. He is then approved to accept the lowest bid.

Motion carried.

Motion by Howard, second by Garrett to approve the immediate purchase of a Staris 60" Standon Mower, Model # STS740EKC60400 from Gingerich Logging Supply for the amount of \$8,511.05. Also approved was a Lazer X 96"

mower, Model # LZX980EKC96RWO for \$25,079.05 to be purchased after July 1, with a \$6,000 trade in for 3 old mowers.

Motion carried.

Motion by Howard, second by Moore to approve payment of a funding request from Main Street in the amount of \$12,500 for April, May and June 2020.

Council discussed the Sponsored Project. They are waiting to hear back for Davis County Community Schools to see what they are wanting to do.

Discussion of the Employee Handbook was tabled until the 6-11-2020 special meeting.

Motion by Howard, second by Bohi to approve the Fire Department to fill private pools from fire hydrants and turn the billing information into the office in order for City Hall staff to bill the citizens for the water used.

Motion carried.

Motion by Bohi, second by Garrett to approve a Class C Liquor License Renewal with Sunday Sales for Slick's Place.

Ayes: Cronin, Moore, Garrett, Bohi

Nays: Howard

Motion by Garrett, second by Bohi to approve a Class C Beer Permit renewal with Sunday Sales for J's One Stop.

Ayes: Moore, Cronin, Bohi, Garrett

Nays: Howard

Motion by Moore, second by Howard to approve claims.

Motion carried.

Khaled Al-khanfar	Reimbursement	\$327.94
American Electric Power	Solar Power	\$15,707.97
Bloomfield Auto Parts LLC	Parts	\$1,686.97
Bloomfield Communications	Services	\$105.00
Bloomfield Main Street	Funding	\$12,500.00
Bloomfield Rent All	Services	\$11.00
Blfd True Value Hardware	Supplies	\$403.49
Brad Johnson Trucking	Services	\$1,089.74
Adam Bridgman	Reimbursement	\$33.08
Brothers Market	Supplies	\$117.41
Cam's Lawn & Landscape	Services	\$3,451.67
Carrot-top Industries Inc	Flags	\$635.30
Central Pump & Motor LLC	Inspections	\$200.00

Cintas Corp #762	Services	\$248.35
City of Bloomfield	Utility Bill	\$274.00
CMTEL	Services	\$1,332.91
Nutrien Ag Solutions, Inc.	Supplies	\$148.85
Davis County Excavation	Services	\$53,544.38
DC Hospital	Services	\$493.46
DC Auditor	Services	\$2,090.24
DC Tire	Services	\$120.45
DC Treasurer	Fuel	\$142.76
Employee Benefit Systems	Employee Insurance	\$274.05
EBS - Allergy Partners Ic	Medical Reimbursement	\$14.40
EBS - American Homepatient	Medical Reimbursement	\$11.02
EBS - DCH	Medical Reimbursement	\$46.45
EBS - Heffron	Medical Reimbursement	\$27.22
EBS - Ottumwa Anesthesolo	Medical Reimbursement	\$8.16
EBS - Todd Schumaker	Medical Reimbursement	\$10.00
EBS - Tomi Jo Day	Medical Reimbursement	\$110.00
EBS - Tucker	Medical Reimbursement	\$118.80
EMC National Life Co	Employee Insurance	\$80.04
Emer Apparatus Maint Inc	Supplies	\$95.19
Floor To Ceiling	Services	\$4,199.29
French-Reneker Assoc	Professional Services	\$1,676.40
Galls, LLC	Clothing - Fire Department	\$766.29
Gingerich Logging	Supplies	\$112.00
Hamilton Produce	Miscellaneous Supplies	\$1,146.97
Harris Construction	Services	\$800.00
Harrison Moreland & Webber P C	Professional Services	\$6,817.25

Hickenbottom Inc	Supplies	\$1,596.67
Homestead Woodworks	Services	\$5,785.00
Huggins Concrete	Services	\$1,000.00
IA Dept Of Transportation	Supplies	\$1,220.00
IMWCA	Insurance	\$5,762.00
J's Auto	Services	\$16.10
J's One Stop	Fuel	\$545.62
Keystone Labs, Inc	Services	\$60.00
Matheson Tri-gas Inc.	Services	\$19.85
Matt Parrott/Storey Kenworthy	Services	\$1,174.72
Bryan Mcclurg	Reimbursement	\$70.95
Menards - Ottumwa	Supplies	\$315.83
Mid Iowa Fountain Services LLC	Services	\$199.00
Kim Monohon	Rebate	\$100.00
MPA Computers	Services	\$2,630.20
Municipal Supply, Inc	Equipment	\$5,776.00
Neebz Graphix	Services	\$55.00
Official Pest Control Inc	Services	\$260.00
Parkside Animal Hospital	Services	\$130.00
Pitney Bowes	Services	\$120.00
Power Line Supply	Supplies	\$3,577.00
Purchase Power	Postage	\$600.00
Rathbun Regional Water Assoc.	Services	\$19,378.00
Reliant Fire Apparatus Inc.	Equipment	\$33,740.00
Route #63 Quik Shop	Fuel	\$253.38
RT Auto	Services	\$207.50

John Sample	Services	\$225.00
Sinclair Tractor	Equipment	\$138.82
So. Iowa Electric Coop	Purchased Power	\$105,252.13
Charles Anthony Spargur	Contract Labor	\$2,252.50
Staples Advantage	Supplies	\$242.90
Success Bank	Taxes	\$13,076.11
US Cellular Agent - Bloomfield	Supplies	\$34.99
Tobin Apparatus	Supplies	\$259.20
Trans-IA Equipment Inc.	Supplies	\$64.53
Treasurer, St of IA-payroll	Taxes	\$2,328.00
US Cellular	Services	\$826.68
Verizon Wireless	Services	\$40.01
Waste Management	Services	\$17,022.23
Wellmark Blue Cross & Shield	Employee Insurance	\$27,161.20
Richard Wilcox	Contract Labor	\$5,376.00
Woodruff Construction LLC	Services	\$129,409.21
Yoder Lumber	Supplies	\$709.45
Accounts Payable Total		\$499,990.28
Payroll Checks		
01 General		\$20,900.62
00 Water		\$4,800.31
10 Sewer		\$4,875.83
30 Electric		\$5,219.44
33 Energy Efficiency		\$973.98
40 Gas		\$4,688.61
Total Paid On: 6/04/20		\$41,458.79

Fund Name	AMOUNT
001 General	\$121,778.16
110 Road Use Tax	\$2,721.11
112 Employee Benefits	\$18,734.74
316 Airport Pond Removal	\$1,676.40
331 FY20 Street Improvement	\$53,544.38
600 Water	\$44,106.21
610 Sewer	\$15,022.47
611 Sewer Plant Upgrade	\$129,409.21
630 Electric	\$136,467.32
633 Energy Efficiency	\$1,879.82
640 Gas	\$16,109.25
Total Funds	\$541,449.07

## Reports

### City Administrator

- 15 properties have been cited for nuisance abatement. Follow-up is extremely time consuming.

### Finance Manager

- Finance information is included in the packet.
- We have received an Airport project drawdown.

### Council

- Earl Howard - we have advertised for DPW position and received one application. We need to move forward and hire the individual.

Motion by Bohi, second by Moore to enter into closed session at 8:10pm 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: Bohi, Cronin, Howard, Moore, Garrett

Nays: None

Motion by Howard, second by Bohi to return to open session at 9:11pm.

Ayes: Moore, Cronin, Garrett, Howard, Bohi

Nays: None

Motion by Bohi, second by Garrett to adjourn at 9:12pm.

Motion carried.

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Darin Garrett, Mayor Pro Tem

Attest:

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Sandy Jones, City Clerk