

Unapproved

February 6, 2020

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

Mayor Pro Tem: Darin Garrett  
Council: Jake Bohi, Matt Cronin, Earl Howard, Scott Moore  
Interim CA: Andrew Morris  
City Clerk: Sandy Jones  
CEDD: Tammy Roberts  
Police Chief: Shawn Armstrong  
Fire Chief: Jeff McClure

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

Everyone stood and recited the Pledge of Allegiance.

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

Motion carried.

Mayor Pro Tem Garrett announced this is the time and place fixed for a Public Hearing for the purpose of approving the proposed drawings, project manual, proposed form of contract and opinion of probable cost for the construction of the proposed wastewater treatment system improvements.

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

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

Ayes: Cronin, Garrett, Howard, Bohi, Moore

Nays: None

Motion by Howard, second by Moore to adopt Resolution No. 2020-01 adopting the proposed drawings, project manual, proposed form of contract and opinion of probable cost for the construction of the proposed wastewater treatment system improvements.

Ayes: Cronin, Bohi, Moore, Howard, Garrett

Nays: None

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

Motion carried.

1. Approve City Council Minutes, 12/19/2019

Motion by Bohi, second by Cronin to approve the following changes to the contract with Andrew Morris; effective 2/1/2020 Morris will be paid \$50 per hour for 40 hours per week, not to exceed a monthly amount of \$10,000.

Motion carried.

Tyler Anderson, Simpleray, was present to discuss an invoice in the amount of \$20,788.78 for work completed at the solar field on 3/5/2019. Council discussed the matter and decided to ask attorney Heather Simplot to look over the contract to determine if City does owe the money.

Motion by Howard, second by Bohi to approve Resolution No. 2020-02 adopting the following policies as a requirement to receive CDBG funding. Policies were: Equal Opportunity, Fair Housing, Code of Conduct, Procurement Policy, Citizen Participation.

Motion carried.

Motion by Cronin, second by Moore to approve payment of retainage monies in the amount of \$10,837.70 to Bloomfield Bridge and Culvert for work on the East Street Bridge Project.

Ayes: Howard, Bohi, Moore, Cronin

Nays: None

Abstain: Garrett due to personal interest in the company

Motion by Cronin, second by Moore to table the item of paying the January-March 2020 funding to Davis County Development Corporation in the amount of \$3,750.00 until Mr. Schroeder appears before the Council to give an update.

Motion carried.

Motion by Bohi, second by Moore to table for two weeks, the item of giving financial support to Davis County Day Care.

Motion carried.

Motion by Howard, second by Moore to approve a quote for new flooring for the fire department from Floor to Ceiling in Ottumwa in the amount of \$15,709.67.

Motion carried.

Motion by Garrett, second by Cronin to hire Bryan McClurg as a Gas Technician per the recommendation of the hiring committee.

Ayes: Howard, Bohi, Moore, Cronin, Garrett

Nays: None

Motion by Cronin, second by Garrett to hire Khaled Al-Khanfar as a Gas Technician per the recommendation of the hiring committee.

Ayes: Moore, Howard, Garrett, Cronin

Nays: Bohi

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

Motion carried.

Ahlers & Cooney PC	Professional Services	\$57.00
Alan Environmental Products	Supplies	\$587.19
Andrew Morris	Services	\$7,100.00
Bailey Office Outfitters	Supplies	\$18.78
Blackboard Printing Co	Supplies	\$25.00
Bloomfield Auto Parts LLC	Parts/Supplies	\$1,098.18
Blfd Bridge & Culvert	Retainage	\$10,837.70
Bloomfield Communications	Services	\$2,098.31

Blfd True Value Hardware	Supplies	\$277.41
Boot Barn	Uniforms	\$607.77
Brad Johnson Trucking	Services	\$285.30
Brothers Market	Supplies	\$49.64
Cam's Lawn & Landscape	Services	\$3,451.67
Cantril Truck & Trailer	Parts	\$1,353.17
Cedar Rapids Tire	Parts	\$1,054.45
Cintas Corp #762	Services	\$438.70
Cintas First Aid & Safety	Supplies	\$284.00
City of Bloomfield	Utilities	\$6,252.57
City of Ottumwa	Services	\$8,237.51
S&G Harvieux Inc	Services	\$70.00
CMTEL	Services	\$1,320.81
Marlin Crady	Rebate	\$250.00
DC Agricultural Society	Funding	\$6,000.00
DC Auditor	Election Fees	\$3,309.03
DC Development Corp	Funding	\$3,750.00
DC Treasurer	Fuel	\$125.65
DC Tire	Services	\$81.50
DC Tourism Corp	Funding	\$4,000.00
Ed M. Feld Equipment Co., Inc	Supplies	\$300.60
Electrical Engineering & Equip	Supplies	\$1,112.23
Fletcher-Reinhardt Co	Supplies	\$408.00
French-Reneker Asso	Professional Services	\$3,598.86
Gingerich Logging	Equipment	\$55.00
Barbara Gravett	Services	\$27.50
Greiner Implement Co Inc	Supplies	\$613.90
Groebner & Asso Inc	Equipment	\$449.70

David Hall	Reimbursement	\$4.47
Hamilton Produce	Supplies	\$850.85
Hotsy Cleaning Systems	Supplies	\$301.83
IA Dept of Rev & Finance	Tax	\$18,578.72
IA Div of Criminal Investigation	Services	\$15.00
IMFOA	Dues	\$50.00
IA Workforce Development	Unemployment	\$3,500.00
IA Public Airport Asso	Dues	\$100.00
IPERS	Retirement	\$8,636.72
Izaak Walton League of Am	Funding	\$5,000.00
J Leu Contracting	Inspection Fee	\$316.35
J's Auto	Services	\$32.50
J's One Stop	Fuel	\$1,069.71
Sandy Jones	Reimbursement	\$83.72
Keystone Labs, Inc	Services	\$462.00
Kollision Korner	Parts	\$448.05
KGM	Equipment	\$7,315.54
KW Electric	Equipment	\$189.50
Lawson Products, Inc	Supplies	\$391.85
Matheson Tri-Gas Inc	Services	\$18.85
Marlow Services	Services	\$660.00
Mid America Testing & Supply	Services	\$2,240.94
Midwest Radar & Equipment	Services	\$160.00
BCA	Services	\$15.00
MPA Computers	Services	\$2,630.20
Mueller Co, LLC	Equipment	\$3,238.17
Municipal Supply Inc	Equipment	\$16,986.77

Parkside Animal Hospital	Credit on Account	-\$17.00
Pepsi Cola- Memphis Bottling	Credit on Account	-\$25.00
Rathbun Regional Water Asso	Purchased Water	\$16,707.00
Route #63 Quik Shop	Fuel	\$378.69
RT Auto	Services	\$1,321.16
John Sample	Services	\$550.00
Sensus USA Inc	Support Contract	\$1,949.94
Smith Fertilizer & Grain	Supplies	\$1,794.00
Charles E Altheide	Parts	\$934.35
So IA Electric Coop	Purchased Electricity	\$138,556.53
Charles Anthony Spargur	Services	\$2,252.50
SPEE*DEE	Services	\$251.18
Staples Advantage	Supplies	\$499.09
Success Bank	Tax	\$13,146.46
Trans-IA Equipment Inc	Credit on Account	-\$100.20
Treasurer, State of Iowa	Tax	\$2,287.00
Tri-County Shopper Inc	Services	\$721.50
US Geological Survey	Dues	\$2,160.00
US Bank	Contract	\$12,613.13
US Cellular	Services	\$527.46
USA Blue Book	Credit on Account	-\$1,937.77
USDI	Services	\$535.70
Verizon Wireless	Services	\$79.57
Mark Wagler	Reimbursement	\$95.95
Waste Management	Services	\$16,498.81
Wellmark Blue Cross Blue Shield	Insurance	\$14,628.55
Janet Woolard	Services	\$27.50

TOTAL CLAIMS	\$369,319.97
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PAYROLL CHECKS

General	\$20,190.24
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Water	\$4,157.70
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Sewer	\$4,722.77
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Electric	\$5,505.15
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Energy Efficiency	\$206.07
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Gas	\$4,705.96
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Total Paid On: 1/30/20	\$39,487.89
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FUND NAME

001 General	\$78,099.30
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110 Road Use Tax	\$6,970.69
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112 Employee Benefits	\$9,356.81
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122 Hotel/Motel Tax	\$15,000.00
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316 Airport Pond Removal	\$3,598.86
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327 East St Bridge Project	\$10,837.70
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600 Water	\$36,411.89
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610 Sewer	\$21,311.57
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630 Electric	\$167,402.68
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632 Vista Projects	\$149.50
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633 Energy Efficiency	\$543.49
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640 Gas	\$44,725.37
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650 AMI Metering Cap Project	\$14,400.00
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TOTAL FUNDS	\$408,807.86
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Motion by Garrett, second by Moore to adjourn the meeting at 8:21pm.  
Motion carried.

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Darin Garrett, Mayor Pro Tem

Attest:

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Sandy Jones, City Clerk