

Unapproved

April 16, 2020

The Bloomfield City Council met in a regular session at 7:00pm. An Electronic Meeting was held due to the COVID-19 pandemic.

Mayor : Daniel Wiegand
Council: Jake Bohi, Matt Cronin, Darin Garrett, Earl Howard, Scott Moore
Interim CA: Andrew Morris
City Clerk: Sandy Jones
Finance Mgr: Tomi Jo Day
Police Chief: Shawn Armstrong
Fire Chief: Jeff McClure

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

Motion by Garrett, second by Cronin to approve the agenda.
Motion carried.

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

1. Approve Council minutes, April 2, 2020
2. Approve Council minutes, March 26, 2020
3. Approve Council minutes, March 19, 2020
4. Approve Council minutes, March 12, 2020
5. Approve Council minutes, February 27, 2020
6. Approve Council minutes, February 6, 2020
7. Approve Council minutes, January 16, 2020

Motion carried.

Motion by Howard, second by Garrett to approve the preparation of boulder sites at the IOOF cemetery with Councilman Bohi to be the Council representative and make the arrangements for work to be completed.
Motion carried.

It has come to the attention of the City Council that the Internal Revenue Service has filed tax liens in excess of \$360,000 against Daniel Wiegand and/or individuals or businesses he is associated with. Councilman Cronin made the following comments:

1. Mayor Wiegand works hard for the City of Bloomfield.
2. The Mayor has not taken money from the City.
3. The Council has an obligation to give taxpayers confidence in the Councilmembers to have everything handled and to protect the tax dollars.

Councilman Garrett commented that no one has asked Dan about his side of the story. This is a personal issue. It has nothing to do with his ability to be mayor.

Motion by Cronin, second by Bohi to approve Resolution No. 2020-13, "A Resolution of the City Council of the City of Bloomfield, Iowa, Removing all Financial Authority of Daniel Wiegand".

Ayes: Bohi, Howard, Cronin
Nays: Moore, Garrett

Motion by Howard, second by Bohi to approve Resolution No. 2020-14, "A Resolution Of the City of Bloomfield, Iowa Authorizing Key Staff Members to Have Signatory Authority on City Bank Accounts", specifically naming City Administrator, Andrew Morris, City Clerk, Sandy Jones and Councilman Darin Garrett.
Ayes: Cronin, Howard, Garrett, Bohi, Moore

Nays: None

Senior Project Manager, Matthew Wildman of HR Green informed the Council of three bids that were received for the Wastewater Treatment Plant Improvements Project. Bids received were:

Boomerang Corporation	\$7,387,461.00
Woodruff Construction, LLC	\$7,035,674.33
Bi-State Contracting, Inc.	\$7,850,713.16

Motion by Howard, second by Garrett to approve Resolution No. 2020-15, "A Resolution Awarding the Contract for the Wastewater Treatment Plant Improvements" to Woodruff Construction, LLC from Ft. Dodge, Iowa in the amount of \$7,035,674.33.

Ayes: Bohi, Cronin, Moore, Garrett, Howard

Nays: None

Motion by Garrett, second by Cronin to approve Resolution No. 2020-16, "A Resolution Authorizing City Clerk to Pay Certain Warrants Prior to Council Approval".

Ayes: Howard, Cronin, Bohi, Moore, Garrett

Nays: None

Motion by Cronin, second by Garrett to approve Resolution No. 2020-17, "A Resolution Adopting Collective Bargaining Agreement Between City of Bloomfield and AFSCME Council 61, Local 3590". Contract is a five-year collective bargaining agreement effective July 1, 2020.

Ayes: Howard, Bohi, Moore, Garrett, Cronin

Nays: None

Motion by Bohi, second by Moore to approve hiring Jacob Davidson as a Police Officer at a wage of \$24.29/hour. Motion carried.

Anne Morgan, Davis County Foundation, introduced a grant program being offered to give assistance to those who have been affected by COVID-19. Council was very interested, but stated that the program needed to be cleared by IAMU.

Motion by Garrett, second by Howard to allow Gary McConnell to place a memorial bench in the IOOF cemetery on the NE side of the pond, 15 feet from the water edge.

Motion carried.

Motion by Garrett, second by Moore to approve payment of \$47,216.00 to Bob Brown Chevrolot for the new water truck.

Motion carried.

Motion by Howard, second by Garrett to pay the following four Racom invoices for the fire department.

1. #19INV1096	\$7,594.12
2. #19INV1181	\$6,032.47
3. #19INV1460	\$2,276.00
4. #5B152352	\$ 787.40

Motion carried.

Motion by Howard, second by Garrett to pay the final invoice to Utiliuse in the amount of \$45,605.83.

Motion carried.

Motion by Howard, second by Bohi to approve payment of \$3,750 to Davis County Development Corporation for the April - June 2020 funding.

Motion carried.

Motion by Garrett, second by Cronin to approve renewal of a liquor license for Bloomfield Country Club.

Ayes: Moore, Bohi, Cronin, Garrett

Nays: Howard

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

Motion carried.

Acco Unlimited Corp	Parts	\$116.90
Airgas USA LLC	Service	\$66.96
American Electric Power	Power	\$12,959.44
Bailey Office Outfitters	Supplies	\$36.38
Belin McCormick P.C.	Services	\$548.50
Blackboard Printing Company	Signs	\$175.00
Bloomfield Auto Parts LLC	Supplies	\$192.95
Bloomfield Communications	Services	\$854.89
Blfd True Value Hardware	Supplies	\$230.29
Bob Brown Chevrolet	Truck	\$47,216.00
Brad Johnson Trucking	Service	\$634.67
Adam Bridgman	Reimbursement	\$15.00
Brothers Market	Supplies	\$3.27
Cam's Lawn & Landscape	Service	\$3,451.67
Casey's General Store Inc	Fuel	\$469.91
Center Point Publishing	Books	\$44.34
Central Pump & Motor LLC	Services	\$3,184.26
Cintas Corp #762	Services	\$31.90
Cintas First Aid & Safety	Supplies	\$199.50
City of Bloomfield	Utilities	\$1,389.48
CMTEL	Services	\$1,740.93

Curt's Yard'n' Gard'n	Supplies	\$380.45
DC Development Corp	Funding	\$3,750.00
DC Tire	Services	\$1,194.98
Dearborn Becker Roofing	Services	\$450.00
Ditch Witch - Iowa, Inc.	Services	\$466.34
Employee Benefit Systems	Services	\$283.50
Electrical Engineering & Equip	Supplies	\$682.58
EMC National Life Co	Insurance	\$89.00
Galls, LLC	Uniforms	\$111.91
Hall's Safety Equipment Inc	Supplies	\$301.65
Hamilton Produce	Supplies	\$615.92
IA Dept Of Agriculture	License	\$4.95
IA Dept Of Transportation	Supplies	\$498.15
Independent Salt Co	Supplies	\$3,308.08
Ingram Library Services	Books	\$20.53
Iowa Workforce Development	Reimbursement	\$6,330.00
Keystone Labs, Inc	Services	\$518.40
Kollision Korner	Parts	\$558.41
Marlow Services	Services	\$825.00
Mc3 Holdings Llc	TIF Rebate	\$10,132.52
MFA Oil Company	Fuel	\$1,091.76
Municipal Supply, Inc	Supplies	\$586.00
Neebz Graphix	Signs	\$482.00
Pepsi Cola - Memphis Bottling	Credit on Account	-\$25.00
Quality Mark	TIF Rebate	\$3,974.50

Racom Communications	Equipment	\$16,689.99
Route #63 Quik Shop	Fuel	\$84.20
John Sample	Services	\$550.00
Sensit Technologies	Services	\$286.87
So. Iowa Electric Coop	Power	\$106,786.56
Staples Advantage	Supplies	\$210.76
Success Bank	Taxes	\$13,499.53
The Des Moines Register	Subscription	\$34.44
Treasurer, St Of Ia-payroll	Taxes	\$2,066.00
U.S. Geological Survey	Fees	\$2,160.00
USA Blue Book	Credit on Account	-\$635.35
Utiliuse	Services	\$45,605.83
Visa	Supplies	\$10.12
Wellmark Blue Cross & Shield	Insurance	\$24,368.08
Gerald C York	Services	\$307.87
Accounts Payable Total		\$322,218.77
Payroll Checks		
General		\$32,246.29
Water		\$4,193.29
Sewer		\$4,234.82
Electric		\$4,393.22
Energy Efficiency Dept		\$981.48
Gas		\$4,199.00
Total Paid On: 4/09/20		\$50,248.10
Fund Name		
001 General		\$72,223.78

110	Road Use Tax	\$7,412.55
112	Employee Benefits	\$14,840.76
125	TIF	\$14,107.02
600	Water	\$57,643.37
610	Sewer	\$17,341.38
630	Electric	\$129,999.96
632	Vista Projects	\$151.28
633	Energy Efficiency Dept	\$1,526.54
640	Gas	\$11,614.40
650	AMI Metering Cap Project	\$45,605.83
	Total Funds	\$372,466.87

Motion by Cronin, second by Garrett to move to closed session at 8:18pm pursuant to Iowa Code §21.5(1)(i): to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Topic: City Administrator Contract

Ayes: Howard, Garrett, Bohi, Moore, Cronin

Nays: None

Motion by Cronin, second by Bohi to return to open session at 8:45pm.

Ayes: Moore, Garrett, Bohi, Howard, Cronin

Nays: None

Mayor announced that there is no decision to be made at this time.

Motion by Bohi, second by Garrett to adjourn at 8:47pm.

Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, City Clerk

