

Unapproved

May 7, 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 CA: Andrew Morris
Attorney: Gayla Harrison
City Clerk: Sandy Jones
Finance Mgr: Tomi Jo Day
CEDD: Tammy Roberts
Interim DPW: Richard Wilcox
Police Chief: Shawn Armstrong
Fire Chief: Jeff McClure
Rec Director: Taylor Sessions

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

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

Motion carried.

Updates:

Fire Chief

- Fire Station updates are almost complete.
- New JAWS equipment has been installed.

Police Chief

- Working on an Ordinance change for ATV/UV
- New officer is being sworn in tomorrow at 1:30pm

Main Street

- Main Street is selling “Blooming Bucks”
- Eight Davis County businesses have received grants
- Thinking about summer events

Motion by Garrett, second by Cronin to approve the Consent Agenda.

Motion carried.

1. Approve City Council meeting minutes, April 16, 2020
2. Approve City Council meeting minutes, April 21, 2020

Motion by Garrett, second by Moore to approve payment of Pay Estimate No. 5 to Drish Construction for the 2019 CDBG Wastewater Improvements in the amount of \$230,463.19.

Motion carried.

Motion by Garrett, second by Howard to approve payment of three invoices to HRGreen in the amount of \$5,060.00.

Motion carried.

Motion by Garrett, second by Howard to approve the Notice to Proceed for Woodruff Construction to begin the Wastewater Treatment Plant Improvement Project.

Motion carried.

Motion by Garrett, second by Moore to approve submission of a grant application to Wellmark. If awarded, this matching grant will be used to build the basketball/pickleball courts at the City Park.

Motion carried.

The City received a REAP grant in the amount of \$67,500 to help pay for the Trails project. Since the current portion of the trails is located mostly in the county, Davis County is acting as the flow thru. Motion by Howard, second by Bohi to pay \$67,500 to Davis County for the Trails project.

Motion carried.

Motion by Garrett, second by Bohi to approve renewal of Class E Liquor License for Casey's General Store #2481.

Ayes: Cronin, Moore, Bohi, Garrett

Nays: Howard

Motion by Bohi, second by Moore to approve City staff to hang a banner across Hwy 63 for a class reunion if it is approved by the DOT.

Motion carried.

Finance Manager, Tomi Jo Day, informed Council that the City Ordinances state that a landlord is responsible for water and sewer charges if the tenant does not pay. However, the City has not been enforcing this. Council instructed Day to conduct more research and bring back to Council.

Two bids were received to put a new roof on the shelter house at Lake Fisher.

Wagler Metals, LLC \$2,800.00 Donate labor

Weiler Builders, LLC \$4,800.00

Motion by Cronin, second by Garrett to award the bid to Wagler Metals, LLC in the amount of \$2,800.00.

Motion carried.

Staff will have a COVID-19 plan to Council prior to the 5/21/2020 Council meeting.

Motion by Cronin, second by Garrett to approve claims.

Motion carried.

Aflac	Insurance	\$599.80
American Electric Power	Energy	\$18,221.77
Andrew Morris	Services	\$9,125.00
Area XV Regional Planning	Services	\$1,071.47
Automated Controls & Eng	Equipment	\$10,195.00
Bloomfield Auto Parts	Equipment	\$978.60
Bloomfield Communications	Services	\$1,107.14
BLFD True Value Hardware	Equipment	\$288.91
Blue Dental	Insurance	\$605.78

Brad Johnson Trucking	Services	\$755.55
Cam's Lawn & Landscape	Services	\$3,451.67
Casey's Business Mastercard	Fuel	\$160.28
Central Pump & Motor	Services	\$519.01
Cintas Corp #762	Services	\$271.56
City of Bloomfield	Utilities	\$6,805.45
Clayton Energy Corp	Energy	\$20,063.92
CMTEL	Services	\$1,211.76
Crescent Supply	Supplies	\$10.08
DC Auditor	Lease Agreement	\$53,033.00
DC Tire	Services	\$1,027.00
DC Treasurer	Fuel	\$455.95
Drish Construction	Services	\$230,463.19
EBS - Medical Providers	Employee Medical Claims	\$1,042.84
Electrical Engineering	Supplies	\$1,567.26
EMC National Life	Insurance	\$131.00
Lane Fenter	Reimbursement	\$117.65
French-Reneker	Professional Services	\$3,450.67
Galls Inc	FD Shirts	\$549.78
Gingerich Logging	Supplies	\$48.93
gWorks	Supplies	\$654.29
Hamilton Produce	Supplies	\$634.92
HMWS & M	Professional Services	\$4,446.75
HR Green Inc	Professional Services	\$5,060.00
Donald Huggins	Services	\$70.00

IA Dept of Revenue & Finance	Sales Tax	\$8,331.00
Iowa One Call	Services	\$26.10
IAMU	Education	\$1,370.00
IMFOA	Membership fees	\$50.00
IPERS	Retirement	\$18,632.66
J's One Stop	Fuel	\$661.48
Keystone Labs, Inc	Services	\$110.00
Kyle McClure	Reimbursement	\$89.81
Matheson Tri-Gas	Services	\$19.85
Martin's Flag Co	Supplies	\$138.19
Menards - Ottumwa	Equipment	\$99.96
Mid American Research Chem	Supplies	\$183.70
Kim Monohon	Rebate	\$100.00
MPA Computers	Services	\$4,449.20
Municipal Supply Inc	Supplies	\$2,390.50
Pathfinders RC&D	Education	\$36.50
Pepsi Cola Memphis Bottling	Credit on Account	-\$25.00
Postmaster	Postage	\$511.52
Rathbun Regional Water Asso	Water	\$17,475.00
Tammy Roberts	Reimbursement	\$25.00
Roto Rooter	Services	\$691.89
RT Auto	Services	\$15.00
John Sample	Services	\$550.00
So IA Electric Coop	Energy	\$97,528.68
Charles Anthony Spargur	Services	\$2,252.50
Staples Advantage	Supplies	\$152.92

Success Ban	FICA Tax	\$23,406.93
US Cellular	Equipment	\$34.99
Treasurer State of Iowa	Payroll Tax	\$4,091.00
US Bank	Services	\$17,414.84
US Cellular	Services	\$555.70
USA Blue Book	Equipment	\$713.01
Verizon Wireless	Services	\$40.01
Jeremy Walker	Reimbursement	\$15.00
Waste Management	Services	\$17,021.43
Wellmark	Insurance	\$3,753.70
Richard Wilcox	Services	\$4,864.00
Kayla Willis	Rebate	\$100.00
Yoder Lumber	Supplies	\$33.20
Accounts Payable Total		\$606,106.25
Payroll Checks		
General		\$19,412.33
Water		\$4,294.57
Sewer		\$4,211.05
Electric		\$4,722.43
Energy Efficiency		\$981.49
Gas		\$5,021.68
Total Paid On: 4/23/20		\$38,643.55
General		\$18,342.23
Water		\$4,252.45
Sewer		\$4,133.58
Electric		\$4,496.46
Energy Efficiency		\$981.48

Gas	\$4,200.05
Total Paid On: 5/07/20	\$36,406.25
Total Payroll Paid	\$75,049.80
Fund Name	
001 General	\$151,441.08
110 Road Use Tax	\$2,686.39
112 Employee Benefits	\$660.03
316 Airport Pond Removal	\$3,450.67
328 Water San Sewer CDBG 2018	\$231,534.66
331 FY2020 Street Improvements	\$2,500.00
600 Water	\$40,210.16
610 Sewer	\$23,876.87
611 Sewer Plant Upgrade	\$1,210.00
612 SRF Sponsored Project	\$1,350.00
630 Electric	\$158,623.39
632 Vista	-\$25.95
633 Energy Efficiency	\$3,116.83
640 Gas	\$60,521.92
Total Funds	\$681,156.05

Motion by Moore, second by Cronin to move to closed session at 9:20pm 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, Garrett, Moore, Cronin, Howard

Nays: None

Motion by Garrett, second by Cronin to return to open session at 9:55pm.

Ayes: Moore, Bohi, Garrett, Howard, Cronin

Nays: None

No decisions were made in closed session.

Motion by Howard, second by Garrett to adjourn at 9:56 pm.

Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, City Clerk