

Unapproved

May 21, 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
City Administrator: Andrew Morris
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 Bohi, second by Moore to approve the agenda.
Motion carried.

Mayor Wiegand announced this is the time and place fixed for a Public Hearing for the purpose of approving a budget amendment and final transfers for the FY2020 budget.

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

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

The Mayor called for any public comments. Finance Manager, Tomi Jo Day, noted that the transfers were recommended by Cindy Kendall, budget expert who had been hired by the Council. No other comments were offered and the Clerk reported that no written objections or comments thereto had been filed.

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

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

Motion by Howard, second by Garrett to approve Resolution No. 2020-19 "A Resolution Amending the Current Budget for the Fiscal Year Ending June 30, 2020".

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

Motion by Garrett, second by Cronin to approve Resolution No. 2020-20 "A Resolution Authorizing Transfers to Balance FY2020 Budget".

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

Updates

- Police Department: Chief Shawn Armstrong noted that the new officer, Jacob Davidson, is doing very well; department has been very busy with investigations.

- Fire Department: Jeff McClure, Fire Chief noted department is working on their memorial wall outside the department building; looking into putting on a fireworks display on July 4th out at Lake Fisher.
- Recreation: Rec Director, Taylor Sessions informed the council that the MCC board will be discussing reopening at their meeting on May 28th.
- DCDC: Director John Shroeder explained COVID funding that is available to Davis County businesses.

Motion by Garrett, second by Moore to approve the consent agenda.

Motion carried.

1. Approve City Council Minutes, 4/30/2020
2. Approve City Council Minutes, 5/7/2020

Motion by Cronin, second by Moore to approve payment of six HRGreen invoices, totaling \$70,300.11.

Motion carried.

Motion by Garrett, second by Bohi to approve the Purchasing Policy with the addition of increasing the amount the mechanic can spend without prior approval to \$500.

Motion carried.

Motion by Howard, second by Garrett to approve the Performance Evaluation with the addition of definition of scoring.

Motion carried.

Assistant Police Chief Zach Dunlavy discussed with Council purchasing two used vehicles. City has received an insurance payment for the vehicle that was totaled earlier in the year. He has found two used law enforcement vehicles at a dealership in Chicago. Both vehicles were used by Highway Patrol Departments, so have mostly highway mileage. He can purchase the two vehicles for \$25,500 and the approximate cost to outfit both vehicles and the lettering for both vehicles would be \$7,037.95. Total amount for both vehicles would be under the amount of the insurance payment. Dunlavy would like permission for himself, officer Trent Barker and City Mechanic, Adam Bridgman to go to Chicago and evaluate the vehicles and purchase if it is agreed they are good vehicles.

Motion by Howard, second by Moore to approve Dunlavy, Barker and Bridgman to travel to Chicago to evaluate and purchase the two vehicles for \$25,500.00.

Motion carried.

Izaak Walton League has approached Council about moving the tree dump back to its original location. The current location interferes with the shooting range, which the Bloomfield Police Department uses. Council instructed Interim DPW, Richard Wilcox to look into moving the tree dump and what the cost would be to move it.

Council discussed the status of the buildings located at 112-113 South Madison. The community has become very concerned about the condition of the buildings and what the Council intends to do with the buildings. Council instructed the Community Development Director and DPW to find someone to come in and look at the buildings and make recommendations.

The Hotel/Motel awards were tabled until the June 4th meeting.

Council discussed the reopening process due to COVID-19 for the library, pool and Mutchler Center.

Motion by Garrett, second by Cronin to accept Jill Nelson's proposal to open the pool for lap swim and lessons. Pool will open June 8th and close on August 1st.

Motion carried.

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

Motion carried.

Acco Unlimited Corp	Supplies	\$3,043.45
Aflac	Insurance	\$599.80
Ahlers & Cooney PC	Professional Fees	\$1,202.00
Airgas USA LLC	Services	\$65.26
Greg Benge	Rebate	\$50.00
Bloomfield Auto Parts LLC	Misc. Supplies	\$1,439.48
Bloomfield Communications	Services	\$77.50
Bloomfield Public Library	Postage	\$124.17
Bloomfield Rent All	Supplies	\$99.80
Blfd True Value Hardware	Supplies	\$83.24
Blue Dental	Insurance	\$619.63
Brad Johnson Trucking	Services	\$776.57
Adam Bridgman	Reimbursement	\$15.00
Cintas Corp #762	Services	\$196.59
Cintas First Aid & Safety	Supplies	\$220.95
City Of Bloomfield	Utilities	\$6,367.27
Cindy Clark	Rebate	\$50.00
CMTEL	Services	\$252.42
Curt's Yard'n' Gard'n	Services	\$148.85
Davis County Excavation	Services	\$4,000.00
Tomi Jo Day	Reimbursement	\$80.88
DC Auditor	Grant Payment	\$67,545.12
Demco Educational Corp	Supplies	\$193.66
Ditch Witch Of MN & IA	Services	\$698.46
Employee Benefit Systems	Admin fees	\$283.50
Electrical Engineering & Equip	Supplies	\$783.63
EMC National Life Co	Insurance	\$245.04

Fletcher-Reinhardt Co.	Equipment	\$806.67
Gingerich Logging	Equipment	\$659.00
Gullett Fence Company	Services	\$1,111.75
Hamilton Produce	Misc. Supplies	\$1,187.80
Hickenbottom Inc	Misc. Supplies	\$1,160.61
HRGreen Inc.	Professional Services	\$70,300.11
IA Dept Of Transportation	Supplies	\$1,822.50
IA One Call	Locates	\$69.50
Ingram Library Services	Books	\$442.10
IPERS	Retirement	\$17,434.82
Keystone Labs, Inc	Services	\$651.00
Marlow Services	Services	\$660.00
MFA Oil Company	Fuel	\$1,279.17
Midamerica Books	Books	\$166.75
MPA Computers	Software Subscription	\$816.00
Municipal Supply, Inc	Supplies	\$1,695.00
Alyssa Murry	Reimbursement	\$162.15
Onsite Service Solutions LLC	Service	\$1,100.00
Pepsi Cola - Memphis Bottling	Credit on Account	-\$25.00
Postmaster	Postage	\$483.00
Railroad Management Co. IV LLC	License	\$529.98
Route #63 Quik Shop	Fuel	\$454.81
John Sample	Services	\$1,050.00
Sensit Technologies	Certification	\$40.00
So. Iowa Electric Coop	Utilities	\$444.56

Spee*Dee	Services	\$227.07
Success Bank	FICA	\$12,750.79
The Des Moines Register	Subscription	\$34.44
Traffic & Transportation	Supplies	\$415.06
Treasurer, St Of IA	Payroll Tax	\$2,258.00
Truck Equipment Inc.	Services	\$830.75
Visa	Services	\$44.82
Wagler Metals	Services	\$2,800.00
Wellmark Blue Cross & Shield	Insurance	\$36,610.68
Accounts Payable Total		\$249,736.16

Payroll Checks

General	\$20,287.79
Water	\$4,807.32
Sewer	\$4,929.41
Electric	\$4,983.96
Energy Efficiency	\$973.98
Gas	\$4,655.42
Total Paid On: 5/21/20	\$40,637.88

FUND NAME

001 General	\$59,775.60
110 Road Use Tax	\$3,817.43
112 Employee Benefits	\$13,410.98
328 CDBG Wa San Swr 2018	\$17,064.33
331 FY20 Street Improvement	\$51,575.28
333 DCTrails Phase 3	\$67,500.00

600	Water	\$18,431.87
610	Sewer	\$16,935.15
611	Sewer Plant Upgrade	\$1,210.00
612	SRF Sponsored Project	\$238.50
630	Electric	\$18,677.90
633	Energy Efficiency Dept	\$2,202.05
640	Gas	\$19,534.95
TOTAL FUNDS		\$290,374.04

Public Comments

- Judy Dorman of Main Street informed Council that 14 COVID-related grants have been awarded in Davis County totaling approximately \$184,000. Main Street has sold an estimated \$18,000 in Bloomin Bucks! Summer activities including Hairy Nation Days have been cancelled due to the coronavirus.
- Richard Wilcox noted he is available to the Council if they have questions or concerns about the projects that are taking place in Bloomfield.

Motion by Bohi, second by Garrett to adjourn at 9:17pm.
Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, City Clerk