

November 5, 2020

The Bloomfield City Council met in regular session at 7:00pm in the gymnasium of the Mutchler Community Center.

Mayor: Daniel Wiegand
Council: Jake Bohi, Matt Cronin, Darin Garrett, Earl Howard, Scott Moore
City Admin: Tomi Jo Day
City Clerk: Sandy Jones
DPW: Richard Wilcox
CEDD: Tammy Roberts
Asst Police Chief: Zach Dunlavy
Fire Chief: Jeff McClure

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

Motion by Garrett, second by Moore to approve the agenda with the following items removed:

- VIII.A. Discuss HR Green Overages and Approve Payment of Same
- VIII.C. Approve Resolution Setting Public Hearing for Bond Sale
- XI.B.1. Approve Proposal From P&E Engineering Services
- XI.C.3. Empty Buildings and Potential Uses

Motion carried.

Mayor Wiegand announced this is the time and place fixed for a Public Hearing for the purpose of considering amending the Bloomfield Code of Ordinances, by amending provisions pertaining to Rates for Sanitary Sewer Services.

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

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

The Mayor 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 Garrett, second by Bohi to close the Public Hearing.

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

Motion by Cronin, second by Howard to approve the first reading of an ordinance amending the Code of Ordinances of the City of Bloomfield, Iowa, by amending Provisions Pertaining to Rates for Sanitary Sewer Service, Section 99.01, Rates.

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

Motion by Bohi, second by Cronin to approve the second reading of an ordinance amending the Code of Ordinances of the City of Bloomfield, Iowa by amending Chapter 165 in regard to Zoning Regulations - Swimming Pools.

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

Motion by Bohi, second by Garrett to approve the funding request by DC Development Corporation in the amount of \$3,750 for October thru December 2020.

Motion carried.

Motion by Garrett, second by Moore to approve payment of the following HR Green invoices totaling \$11,824.88.

1. Invoice #138209 in the Amount of \$8,920.00 for Work on the Wastewater Improvements
2. Invoice #138607 in the Amount of \$106.00 for Engineering Services
3. Invoice #138608 in the Amount of \$103.00 for CDBG Project Division 2 Sanitary Sewer
4. Invoice #138609 in the Amount of \$2,695.88 for the North Street Paving Project

Motion carried.

Motion by Moore, second by Garrett to approve Resolution No. 2020-47 setting a public hearing for November 19, 2020 at 7:00pm to grant a driveway easement to MC3 Holdings, LLC.

Ayes: Cronin, Howard, Bohi, Garrett, Moore

Nays: None

Motion by Howard, second by Garrett to approve Resolution No. 2020-48 approving the Urban Renewal report for fiscal year ending June 30, 2020.

Ayes: Bohi, Moore, Cronin, Garrett, Howard

Nays: None

Motion by Howard, second by Moore to approve hiring Sullivan and Ward to review the solar contract.

Motion carried.

No action was taken on hiring an engineer to inspect the solar field.

Motion by Bohi, second by Garrett to approve moving the tree dump to the south side of Lake Fisher (south side of 212th Street). City will also add signage directing people to the new location and also that there will be no burning at the new location.

Motion carried.

Motion by Howard, second by Bohi to approve giving Main Street two \$100 gift certificates for utilities to be given as prizes for storefront and residential Christmas decorating.

Motion carried.

Motion by Garrett, second by Bohi to approve hiring a certified police officer at a starting wage of \$25.01/hour.

Motion carried.

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

Motion carried.

Aflac	Employee Insurance	\$859.35
Ahlers & Cooney PC	Professional Services	\$24.00
Khaled Al-Khanfar	Reimbursement	\$104.84
Alan Environmental Products	Supplies	\$838.80
Americinn Ankeny	Services	\$89.87
Bailey Office Outfitters	Supplies	\$140.46
Barco Municipal Products Inc	Supplies	\$131.47

Bloomfield Auto Parts LLC	Parts	\$905.50
Bloomfield Police Department	Services	\$650.00
Bloomfield Rent-All	Services	\$763.20
Bloomfield True Value Hardware	Supplies	\$626.93
Blue Dental	Employee Insurance	\$958.04
Brad Johnson Trucking	Services	\$1,109.08
Brown Supply Company	Parts	\$2,654.00
Cam's Lawn & Landscape	Services	\$3,451.67
Central Pump & Motor LLC	Services	\$5,750.01
Cintas Corp #762	Services	\$314.51
Cintas First Aid & Safety	Supplies	\$233.24
City of Bloomfield	Utilities	\$6,514.10
Clayton Energy Corporation	Purchased Gas	\$15,641.91
CMTEL	Services	\$1,318.02
Nutrien Ag Solutions Inc	Supplies	\$78.09
Davis Co Auditor	Services	\$1,665.38
DC Development Corporation	Funding	\$3,750.00
Davis County Tire	Services	\$980.28
Davis Co Treasurer	Supplies	\$400.00
Employee Benefit Systems	Services	\$264.60
EBS - Mark McFarland	Reimbursement	\$9.00
EBS - Sabrina Lindley	Reimbursement	\$18.00
Electric Pump	Repairs	\$2,411.64
Electric Engineering & Equipment	Supplies	\$1,535.15
EMC National Life Co	Employee Insurance	\$300.04
Energy Economics Inc	Equipment	\$522.44
Farmers Harness Shop	Supplies	\$100.00
Lane Fenter	Reimbursement	\$226.18
Fletcher Reinhardt Co	Supplies	\$83.50
Kenneth Fowler	TIF Rebate	\$4,186.26
Galls Inc	Uniforms	\$70.00
Gingerich Stoves & Plumbing	Repairs	\$86.70
Barbara Gravett	Services	\$44.00
Greiner Implement Co Inc	Supplies	\$262.60
gWorks	Annual License	\$7,294.38
David Hall	Reimbursement	\$67.02
Hamilton Produce	Miscellaneous	\$1,620.15
Harris Construction	Services	\$400.00
Harrison Moreland Webber	Services	\$3,940.50
Hill Productions & Media Group	Services	\$5,787.50
HR Green Inc	Services	\$11,824.88
Iowa Dept of Revenue & Finance	Taxes	\$7,136.00
Iowa Dept of Transportation	Supplies	\$1,220.00
Iowa One Call	Services	\$50.50
IMWCA	Insurance	\$2,467.00
IPERS	Retirement	\$28,170.65
Iowa State University	Services	\$1,500.00
J's One Stop	Fuel	\$925.64
Keith's Foods Inc	Refund	\$287.48
Keystone Laboratories Inc	Services	\$168.00

Matheson Tri-Gas Inc	Services	\$19.85
MC3 Holdings LLC	TIF Rebate	\$16,373.96
MFA Oil Co	Fuel	\$591.95
Mid American Research Chemical	Supplies	\$532.26
MPA Computers	Services	\$2,630.20
Municipal Supply Inc	Equipment	\$716.53
Mutchler Community Center	Services	\$150.00
Neebz Graphics	Services	\$50.00
Milton Roy YZ Systems Inc	Parts	\$775.40
Nichols Equipment LLC	Equipment	\$762.00
North Side Insurance Inc	Insurance	\$2,125.00
Postmaster	Statement Postage	\$484.84
Racom Communications	Equipment	\$1,636.00
Rathbun Regional Water Asso	Water Purchased	\$17,895.00
RT Auto	Services	\$66.31
John Sample	Services	\$1,050.00
Rusty Sands	Services	\$1,500.00
Todd Schumaker	Reimbursement	\$8.55
Sinclair Tractor	Parts	\$28.32
Southern Iowa Electric Cooperative	Electricity Purchased	\$113,405.17
Charles Anthony Spargur	Services	\$2,270.83
Spee*Dee	Services	\$188.54
Stanard & Associates Inc	Services	\$57.00
Staples Advantage	Supplies	\$298.45
Success Bank	FICA Tax	\$26,190.44
Tometich Engineering Inc	Services	\$2,880.00
Treasurer, State of Iowa	Taxes	\$4,483.00
Upholstery & Sew Forth	Services	\$8.00
US Bank	Services - PEFA	\$14,341.80
US Cellular	Services	\$486.90
USA Bluebook	Equipment	\$1,207.42
Verizon Wireless	Services	\$40.11
Waste Management	Services	\$16,550.19
Wellmark BCBS	Employee Insurance	\$33,161.24
Richard Wilcox	Services	\$3,072.00
Janet Woolard	Services	\$44.00
Wortmann Machine & Welding	Services	\$120.00
Zoro Tools Inc	Equipment	<u>\$299.88</u>
Total Accounts Payable:		\$404,270.70

Payroll Checks	
General Fund	\$23,404.01
Road Use Tax	\$2,690.87
Water Fund	\$4,445.61
Sewer Fund	\$4,340.98
Electric Fund	\$4,533.46
Energy Efficiency Fund	\$996.13
Gas Fund	<u>\$4,298.90</u>
Total Payroll on 10/22/2020	\$44,709.96

General Fund	\$17,279.04	
Road Use Tax	\$3,142.61	
Water Fund	\$4,598.07	
Sewer Fund	\$4,542.32	
Electric Fund	\$5,376.72	
Energy Efficiency Fund	\$1,008.54	
Gas Fund	<u>\$5,862.37</u>	
Total Payroll on 11/05/2020		<u>\$41,809.67</u>

Report Total Expenses: \$490,790.33

Expenses by Fund:

General Fund	\$123,269.28
Road Use Tax	\$16,462.91
Employee Benefits	\$12,796.51
TIF	\$20,560.22
CDBG Water Sanitary Sewer 2018	\$103.00
FY2020 Street Improvement	\$4,301.88
Water Fund	\$50,019.60
Sewer Fund	\$37,135.42
Sewer Plant Upgrade	\$8,920.00
Electric Fund	\$151,558.08
Energy Efficiency Fund	\$3,869.14
Gas Fund	\$61,794.29

Reports

- Interim City Administrator, Tomi Jo Day
 - Have been working on the TIF certification.
 - Reviewing the Urban Renewal Plan.
 - Reviewing the 29E agreement with the Mutchler Commission for the MCC Director.
 - Looking at possibilities for Code Enforcement.
 - Looking at ways to redirect duties.
 - Will begin interviews for the electric and streets positions.
 - Working with Northland and Ahlers & Cooney for the financing for next years' streets project.
 - Would like Cindy Kendall to come down a couple times while we are working on the 2022 budget.

- Director of Public Works, Richard Wilcox
 - Presented two quotes for an auctioneer to conduct an auction for City equipment, etc.

Motion by Moore, second by Howard to approve a quote from Lynch's to conduct an on-line auction.
Motion carried.

- Community Development Director, Tammy Roberts
 - Working on implementing a Bridges Out of Poverty program in Davis County.
 - Scheduled to receive the Wellmark grant money next week.
 - Stabilization of the Madison Street buildings will begin in the next two weeks.

Motion by Garrett, second by Moore to moved to closed session at 8:36pm pursuant to Iowa Code §21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property.

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

Motion by Garrett, second by Cronin to return to open session at 9:14pm.

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

Motion by Howard, second by Bohi to move to closed session at 9:15pm, pursuant to Iowa Code §21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property.

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

Motion by Howard, second by Moore to return to open session at 9:42pm.

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

Motion by Garrett, second by Moore to adjourn the meeting at 9:43pm

Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, City Clerk