

Unapproved

March 18, 2021

The Bloomfield City Council met in regular session at 7:00 pm at the Bloomfield Public Library. The meeting was also offered electronically for those residents who do not want to attend in person.

Mayor: Daniel Wiegand

Council: Jake Bohi, Matt Cronin, Darin Garrett, Earl Howard, Scott Moore

City Attorney: Gayla Harrison

City Clerk: Absent

Interim City Administrator: Tomi Jo Day

CEDD: Tammy Roberts

DPW: Absent

Police Chief: Shawn Armstrong

Fire Chief: Jeff McClure

Mayor Dan Wiegand called the meeting to order and welcomed residents.

Pledge of Allegiance

Motion by Garrett, second by Bohi to approve the agenda after removing the following:

“Closed Session Topic: Interim City Administrator, 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.”

Motion Carried.

Mayor Wiegand called for any public comments. No oral objections or comments were offered. The City Administrator reported that no written objections or comments thereto had been filed with the Clerk.

Updates:

Police Department:

- No update given

Fire Chief:

- Assisting the DPW and overseeing the demolition of the façade at the Madison Street buildings.
- Annual Training has been scheduled with the Fire Fighters
- Fire Department has entered into an Agreement to certify the sirens

Recreation Director:

- Advertising for hiring for the Pool Director and Lifeguards
- Taking bids for concessions for the Pool
- Taking bids to start the construction on the basketball court project
- Spring sports are starting up – tball, coach pitch, soccer
- Pool Renovation to start in the fall. Waiting to receive the Federal Grant Funds

Main Street:

- Received a proposal from Pathfinders to hire an Executive Director for 25 hours a week for 6 months
- Interested in meeting with the City of Bloomfield concerning sharing Community Dev Director
- Hairy Nation Date is June 26

DCDC:

- Went on Homes for Iowa Tour
- If additional consumers are interested in this program – send to DCDC

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

1. Approve City Council Minutes, 2/4/2021

Motion Carried.

Motion by Bohi, second by Garrett to award Hotel Motel funds as follows:

Mutchler Center \$20,000.00

Davis County Historical Society \$4500.00

Ayes: Bohi, Cronin, Garrett, Moore, Howard

Nays: None

Motion by Bohi, second by Garrett to Approve the Resolution Appointing Sheila Westegard to the Library Board of Trustees.

Ayes: Howard, Cronin, Moore, Bohi and Garrett

Nays: None

Appointment of Planning and Zoning Commission was moved to the 4/1/21 meeting. There will need to be further research before appointing another member.

Motion by Garrett, second by Moore to appoint Scott Moore and Taylor Sessions to the Trails Committee.

Ayes: Howard, Moore, Bohi, Cronin, Garrett

Nays: None

Motion by Bohi, second by Garrett on moving the job duties of Code Enforcement to the Fire Chief.

Ayes: Howard, Garrett, Moore, Cronin, Bohi

Nays: None

Motion by Cronin, second by Bohi to purchase a 2021 F550 from Fleetside Ford for \$71,098.00. The mechanic will list the existing Dump Truck for sale.

Ayes: Howard, Garrett, Moore, Cronin, Bohi

Nays: None

Motion by Howard, second by Cronin to approve payment of claims as presented. Motion Carried.

AIRGAS USA LLC	TANK RENT ARGON, O2, ACETYLENE		\$60.39
AMERICAN ELECTRIC POWER	SOLAR FEB. 2021		\$2,609.29
BLOOMFIELD AUTO PARTS LLC	FUEL TREATMENT, OCTANE BOOSTER	\$31.98	
BLOOMFIELD AUTO PARTS LLC	BULK OIL	\$1,650.24	
BLOOMFIELD AUTO PARTS LLC	SHOCK BUSHING ASST EL PLANT	\$5.49	
BLOOMFIELD AUTO PARTS LLC	CLEANING WIPES EL PLANT	\$5.49	
BLOOMFIELD AUTO PARTS LLC	SENSOR & HEADLIGHT STS	\$121.98	
BLOOMFIELD AUTO PARTS LLC	MINI BULB,BLOWER MOTOR POLICE DEPT	\$207.97	
BLOOMFIELD AUTO PARTS LLC	HUB BEARING ASSY STS	\$338.99	\$2,362.14
BLOOMFIELD COMMUNICATIONS	LEGAL NOTICES,ADS,HELP WANTED AD		\$714.01
BLFD TRUE VALUE HARDWARE	WATER REPELLANT & SPRAYER PARKS & REC	\$85.97	
BLFD TRUE VALUE HARDWARE	VENT CLIP, POISON PEANUTS PARK & REC	\$82.46	
BLFD TRUE VALUE HARDWARE	CLEANING SUPPLIES	\$59.41	
BLFD TRUE VALUE HARDWARE	SEALANT, CAULK SAVER GUN PARKS & REC	\$62.96	
BLFD TRUE VALUE HARDWARE	PIPE,REGAL TOOL,BRUSH,CORD GS DIST	\$119.08	\$409.88
BROWN SUPPLY CO	RUBBER BLADE WITH HOLES STS		\$237.00
CARROLL CONSTRUCTION SUPPLY	FULL BRIM FIBER HARD HAT FIRE DEPT		\$80.00
CENTER POINT PUBLISHING	LARGE PRINT BOOKS	\$44.34	
CENTER POINT PUBLISHING	LARGE PRINT BOOKS	\$44.34	

CENTER POINT PUBLISHING	LARGE PRINT BOOKS	\$44.94	\$133.62
CINTAS CORP #762	UNIFORMS	\$15.95	
CINTAS CORP #762	UNIFORMS	\$15.95	\$31.90
CITY OF BLOOMFIELD	UTILITIES LIBRARY	\$1,206.44	
CITY OF BLOOMFIELD	EMPLOYEE PAYROLL DEDUCTION	\$119.00	\$1,325.44
CLAYTON ENERGY CORPORATION	PURCHASED GAS FEBRUARY 2021		\$195,445.33
CLEMONS INC OF OTTUMWA	REPAIR STEERING POLICE DEPT		\$661.60
CMTEL	TELEPHONE,INTERNET,FAX LIBRARY		\$255.99
CURT'S YARD'N'N GARD'N LLC	REPAIR GRASS HOPPER MOWER WA DIST		\$864.39
DC HOSPITAL	PRE EMPLOY DRUG SCREEN STS		\$33.00
DC AUDITOR	CITY SHARE OF LAW CENTER BILLS	\$2,194.57	
DC AUDITOR	INMATE MEALS AND LAUNDRY	\$48.96	\$2,243.53
DC SHERIFF'S OFFICE	GARNISHMENT		\$500.20
DAVIS COUNTY TIRE INC.	FLAT REPAIR & SERVICE CALL STS	\$85.05	
DAVIS COUNTY TIRE INC.	FLAT REPAIR WA DIST	\$23.63	\$108.68
DC TREASURER	FUEL FIRE DEPT		\$66.83
FARMERS HARNESS SHOP	SEWING & RINGS FIRE DEPT		\$27.39
FASTENAL COMPANY	DRILL SET FIRE DEPT		\$115.00
LANE FENTER	REIMB.MEALS CLASS EL PLANT		\$31.15
FLETCHER-REINHARDT CO.	WIRING HARNESS EL DIST		\$59.77
FRIESEN CONCRETE	CONCRETE WORK EL PLANT		\$10,170.00
GALLS, LLC	UNIFORM FIRE DEPT.		\$68.17
GINGERICH LOGGING & SUPPLY	REPAIR KIT & LABOR PARKS & REC		\$265.00
GRAINGER	SAFETY VALVE EL PLANT		\$51.99
GREINER IMPLEMENT CO INC	HINGE, SEAL, KNOB WA DIST		\$213.50
DAVID HALL	REIMB. MEALS SCHOOL & ENGINES		\$45.76
HAMILTON PRODUCE CO.	ICE MELT LIBRARY	\$50.97	
HAMILTON PRODUCE CO.	GLOVES EL DIST	\$30.63	
HAMILTON PRODUCE CO.	ROLLER TRAY KIT EL DIST	\$6.99	
HAMILTON PRODUCE CO.	OUTLET GROUNDING EL DIST	\$4.99	
HAMILTON PRODUCE CO.	SHOP TOWELS,BATTERY,DRILL BIT	\$41.18	
HAMILTON PRODUCE CO.	TAPE,RED COUPLING,NIPPLE,BUSHING	\$9.46	
HAMILTON PRODUCE CO.	1/2 COLD ROLLED ROUND STS	\$25.92	
HAMILTON PRODUCE CO.	PIPE,TEE, NIPPLE,CAP GS DIST	\$278.53	\$448.67
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$1,424.50	
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$407.00	\$1,831.50
HILL PRODUCTIONS & MEDIA GROUP	WEBSITE MAINTENANCE	\$99.00	
HILL PRODUCTIONS & MEDIA GROUP	WEBSITE DESIGN ORDINANCES	\$195.00	\$294.00

IA DEPT OF REVENUE & FINANCE	SALES TAX		\$11,292.03
IA FIRE CHIEFS ASSOC.	YEARLY FIRE CHIEFS DUES		\$25.00
IA SECRETARY OF STATE	RENEW NOTARY POLICE DEPT		\$30.00
INDUSTRIAL AIR POWER	DISCHARGE VALVE ASSY EL PLANT		\$182.26
INGRAM LIBRARY SERVICES	BOOKS, FILMS, ART	\$57.93	
INGRAM LIBRARY SERVICES	BOOKS, FILMS, ART	\$8.31	
INGRAM LIBRARY SERVICES	BOOKS, FILMS, ART	\$20.22	
INGRAM LIBRARY SERVICES	BOOKS, FILMS, ART	\$12.37	
INGRAM LIBRARY SERVICES	BOOKS, FILMS, ART	\$49.39	
INGRAM LIBRARY SERVICES	BOOKS, FILMS, ART	\$26.58	
INGRAM LIBRARY SERVICES	BOOKS, FILMS, ART	\$112.36	
INGRAM LIBRARY SERVICES	BOOKS, FILMS, ART	\$48.12	\$335.28
IRBY TOOL & SAFETY	HEADLIGHT W/ FACE SHEILD EL DIST		\$120.00
KEYSTONE LABORATORIES INC.	SAMPLE TESTING SR PLANT		\$483.00
KGM	REGULATOR GS DIST		\$4,476.73
LONE OAK SEWING & TACK	CANVAS BAGS & LABOR FIRE DEPT		\$220.00
MARLOW SERVICES	JANITORIAL CONTRACT 1/31-2/27		\$660.00
MARTIN'S FLAG CO., INC	FLAGS		\$49.89
MAST OVERHEAD DOORS INC.	COMMERICAL WALL STATIONS FIRE DEPT		\$400.78
MC3 HOLDINGS LLC	FY21 2ND HALF		\$16,373.96
MENARDS - OTTUMWA	FILTER BAGS, SHOP VAC, FILTER	\$138.96	
MENARDS - OTTUMWA	COMB RATCHET, BLADE FIRE DEPT	\$140.87	\$279.83
MFA OIL CO	OVERPAID INVOICE WA DIST		-\$23.78
MFA OIL COMPANY	GASOLINE & DIESEL		\$2,216.85
MICROMARKETING LLC	BOOKS LIBRARY		\$33.79
MID AMERICAN RESEARCH CHEMICAL	THERMO GUARD GREASE,WAX,WIPES	\$514.86	
MID AMERICAN RESEARCH CHEMICAL	WIPE OUT EL PLANT	\$431.98	\$946.84
MIDWEST AUGERS INC.	EST.3 PROPOSED WEST POND REMOVAL		\$18,774.38
MIDWEST BREATHING AIR LLC	NFPA SCBA YEARLY & QTRLY MAINT		\$618.13
MODERN MARKETING	DRUG TESTS POLICE DEPT		\$219.96
MOTION INDUSTRIES INC	OIL DRY FIRE DEPT		\$530.00
MUTCHLER COMMUNITY CENTER	FY21 FUNDING		\$7,500.00
NICHOLS EQUIPMENT LLC	84" ANGLE BROOM PARKS & REC		\$204.00
THE PENWORTHY CO	CHILDREN'S KITS LIBRARY		\$332.97
PITNEY BOWES	POSTAGE MTR INK		\$169.98
POSTMASTER	POSTAGE		\$483.00
PULASKI LUMBER CO	2X6 BOARDS PARKS & REC		\$45.15
PURCHASE POWER	POSTAGE METER REFILL		\$600.00
QUALITY MARK	FY21 2ND HALF LOT 4 & LOT 5		\$3,974.50

ROUTE #63 QUIK SHOP	GASOLINE & DIESEL		\$407.25
JOHN SAMPLE	GRAVE LOCATE	\$25.00	
JOHN SAMPLE	GRAVE OPENING	\$650.00	
JOHN SAMPLE	GRAVE LOCATE	\$25.00	\$700.00
SIMMERING-CORY, INC.	CODIFICATION OF ORD.704-709		\$746.00
SIMON FIRE EQUIPMENT & REPAIR	REPLACED CRACKED BALL VALVE		\$225.00
SMITH FERTILIZER & GRAIN	TREATED SALT STS		\$1,911.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES		\$873.15
SPEE*DEE	SAMPLE SHIPPING WA DIST		\$105.82
SPILMAN AUTO PARTS INC	COOLANT RESEVOIR POLICE DEPT		\$35.00
STAPLES ADVANTAGE	BATTERIES,POSTITS,INK, FOLDERS	\$236.05	
STAPLES ADVANTAGE	POCKET FOLDERS	\$5.38	
STAPLES ADVANTAGE	2 PORT USB SWITCH SHOP	\$20.59	\$262.02
D C SUCCESS BANK	FED/FICA TAX		\$14,101.85
SULLIVAN & WARD, P.C.	PROFESSIONAL SERVICES		\$247.50
THE DES MOINES REGISTER	3/1/21-3/31/21 SERVICE LIBRARY		\$46.23
TOMETICH ENGINEERING INC.	ENGINEERING SERVICES		\$2,852.00
TREASURER, ST OF IA-PAYROLL	STATE TAX		\$2,386.00
TRI-COUNTY SHOPPER INC	FIRE PREVENTION AD	\$25.00	
TRI-COUNTY SHOPPER INC	GRAVE DIGGER AD	\$72.00	
TRI-COUNTY SHOPPER INC	REQUEST FOR RFP	\$54.00	
TRI-COUNTY SHOPPER INC	PROPASALS RFP	\$54.00	
TRI-COUNTY SHOPPER INC	GRAVE DIGGER AD	\$72.00	
TRI-COUNTY SHOPPER INC	STREET LABOR AD	\$90.00	
TRI-COUNTY SHOPPER INC	STREET LABOR AD	\$90.00	\$457.00
USA BLUE BOOK	SIDE LOAD DESK TRAY WA DIST	\$30.98	
USA BLUE BOOK	CURB BOX COVER, AUGER, BAR WA DIST	\$591.98	\$622.96
VALUE MIDWEST	APPRAISAL AIRPORT		\$5,000.00
VISA	ZOOM & MASKS LIBRARY	\$55.38	
VISA	ROLLER WHEEL FOLDING MACHINE	\$62.50	
VISA	COMPUTER MONITOR EL DIST	\$109.99	
VISA	COMPUTER MONITOR,HDMI,CHROMEBOOK	\$793.36	
VISA	GEAR KEEPER MIC HANGER	\$254.97	
VISA	BATTERIES,CABLE, SWITCH	\$39.22	
VISA	HP 63XL BLACK INK WA DIST	\$159.78	
VISA	GOAL SETTER BASKETBALL HOOP	\$4,399.98	
VISA	SEWER CLASS REFUND	-\$200.00	
VISA	SEWER CLASS REFUND	-\$200.00	\$5,475.18
ROBERT VONBON	REIMB. MAGNETIC DOOR STOPS LIBRARY	\$18.26	
ROBERT VONBON	SNOW REMOVAL LIBRARY	\$80.00	\$98.26

WORTMANN MACHINE & WELDING	TORCH GAS STS		\$150.87
Accounts Payable Total			\$330,022.74
Payroll Checks			
GENERAL			\$17,999.47
ROAD USE TAX			\$3,220.53
WATER			\$4,821.21
SEWER			\$4,861.88
ELECTRIC			\$7,170.97
ENERGY EFFICIENCY DEPT			\$783.06
GAS			\$5,970.52
Total Payroll Paid			\$44,827.64
Report Total			\$374,850.38
FUND NAME			
001 GENERAL			\$56,372.51
110 ROAD USE TAX			\$9,476.19
112 EMPLOYEE BENEFITS			\$33.00
125 TIF			\$20,348.46
311 BASKETBALL COURTS			\$4,399.98
316 AIRPORT POND REMOVAL			\$18,774.38
600 WATER			\$9,881.34
610 SEWER			\$8,656.70
630 ELECTRIC			\$32,386.98
633 ENERGY EFFICIENCY DEPT			\$1,039.03
640 GAS			\$213,481.81

Public Comments:

Fire Chief stated that the Trail Committee and the Fair Board had been discussing extending the trails from MCGowan to the West Sports Complex and over to Lake Fisher in the future. They will be contacting the city to work together on the best route to build.

City Administrator Report:

- SRF Update – City Staff met with Davis Co Schools, HR Green and the IA Dept of Ag in regards to the SRF Sponsored Project. Pictures were taken and they talked thru the design plan.

- Urban Renewal Plan Update – City Staff met with Ahlers & Cooney to discuss the possibility and process of completing an Urban Renewal Amendment. Staff was instructed to work with the Attorney to complete a plan for the upcoming projects and bring it back to Council for approval.
- Handbook Recommendations – City Admin recommended that the ‘step parent’ be updated in the Bereavement Section to 3 days paid with Parent and In-law. Another recommendation was to correct the verbiage in the vacation section, changing ‘working days’ to ‘hours’ to be uniform with the accrual process. In addition to this change, removing the line ‘vacation used before the first year of employment will be without pay.’
 - Motion by Bohi, second by Moore for the Handbook Recommendations. Motion Carried.

CEDD:

- Once weatherization is complete on the Madison St buildings – the engineer will sign off on it. We are ahead of schedule for the scheduled April closing.

City Attorney: Nothing to report

City Council:

Garrett: City and County met. They discussed the money allotted for the dispatchers etc. They have approximately \$630,000 in a fund without allocation. The E911 board has offered to put \$200,000 toward a new tower. They discussed helping fund the remainder and possibly refunding city residents for their portion. Officer Barker is working with the Airport to see where the new tower should be located so that we ensure it’s far enough away and not going to cause any issues with the Airport.

City to discuss with their Auditor and City Attorney to get advice on what the City’s responsibility is and what the funds can be used for and how they should be handled.

Mayor: Wants to look at starting an internship with the City.

Motion by Cronin, second by Moore to go into closed session at 9:52 pm.

Ayes: Cronin, Moore, Garrett, Bohi and Howard. Nays: None. Motion Carried.

Closed session.

Motion by Cronin, second by Bohi to return to open session.

Ayes: Moore, Garrett, Cronin, Bohi, Howard Nays: None Motion Carried.

Motion by Garrett to adjourn at 10:11 pm, second by Moore.

Ayes: Moore, Garrett, Bohi, Cronin, Howard. Nays: None. Motion Carried.

Daniel Wiegand, Mayor

Attest:

Tomi Jo Day, Interim City Administrator