

Unapproved

June 17, 2021

The Bloomfield City Council met in regular session at 7:00pm at the Bloomfield Public Library with the following members present:

Mayor:	Daniel Wiegand
Council:	Jake Bohi, Darin Garrett, Earl Howard, Scott Moore
City Administrator:	Tomi Jo Day
City Clerk:	Sandy Jones
City Attorney:	Gayla Harrison
CEDD:	Tammy Roberts
DPW:	Richard Wilcox
Police Chief:	Shawn Armstrong

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

Everyone stood and recited the pledge of allegiance.

Motion by Bohi, second by Moore to approve the agenda.  
Motion carried.

Reports:

Police Department - Chief Armstrong

- Officers are getting ready for Hairy Nation Days.

Set the Record Straight - Mayor Wiegand

- Noise ordinance was mentioned in the paper, but information was misrepresented. The ordinance states that on Sunday mornings noise cannot exceed 55 decibels. It does not specifically say lawn mowers. However, lawn mowers would be included in that decibel range, as are fire crackers, loud cars, etc.

Motion by Howard, second by Bohi to approve the Consent Agenda.

- Approve 6/3/2021 Council minutes.

Motion carried.

Motion by Howard, second by Bohi to approve the second reading of “An Ordinance to Amend the Code of Ordinances of the City of Bloomfield, Iowa, Enacting an Increase in the Meter Charge and Rate” (Gas Rates).

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

Motion by Garrett, second by Howard to waive the third reading of “An Ordinance to Amend the Code of Ordinances of the City of Bloomfield, Iowa, Enacting an Increase in the Meter Charge and Rate” (Gas Rates).

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

Motion by Garrett, second by Moore to approve the second reading of “An Ordinance to Amend the Code of Ordinances of the City of Bloomfield, Iowa, by Amending the Fees for Solid Waste Collection”.

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

Motion by Garrett, second by Bohi to waive the third reading of “An Ordinance to Amend the Code of Ordinances of the City of Bloomfield, Iowa, by Amending the Fees for Solid Waste Collection”.

Ayes: Howard, Moore, Bohi, Garrett

Nays: None

Motion by Garrett, second by Howard to approve an engagement agreement with Ahlers & Cooney to develop a voluntary annexation program.

Motion carried.

Motion by Howard, second by Bohi to approve revisions to the Housing Incentive Program with the addition of stating that a copy of the blueprints must be submitted with the application.

Motion carried.

Motion by Howard, second by Moore to approve payment of \$56,210.00 to French-Reneker-Associates for Design work on the 2021 Streets Project.

Motion carried.

Motion by Garrett, second by Bohi to approve Resolution No.: 2021-24, “A Resolution Approving Proposals from LL Pelling Co. to Do Work and Furnish Materials for the 2021 Street Improvement Project (Add On)”.

Ayes: Garrett, Moore, Howard, Bohi

Nays: None

Motion by Howard, second by Moore to approve payment of \$28,325.00 to DeCarlo Demolition Company for facade removal of 112-113 S. Madison St.

Motion carried.

Motion by Garrett, second by Howard to approve payment of \$8,462.00 to DeCarlo Demolition Co. for a change order associated with 112-113 S. Madison St.

Motion Carried.

Motion by Garrett, second by Bohi to approve Tobacco Permits for the following businesses:

- Casey’s General Store #2481
- Dollar General Store #2378
- J’s One Stop
- Route 63 Quik Stop

Ayes: Moore, Bohi, Garrett

Nays: Howard

Motion by Garrett, second by Moore to approve a Class C Beer Permit Renewal for Route 63 Quik Stop.

Motion carried.

Motion by Garrett, second by Bohi to approve a Class C Liquor Permit Renewal for Slick’s Place.

Motion carried.

Motion by Howard, second by Bohi to allow city-wide sidewalk sales on Friday and Saturday during Hairy Nation Days.

Motion carried.

Motion by Garrett, second by Bohi to approve purchasing the following equipment from the FY2022 budget.

2020 John Deere 444L Wheel Loader	\$146,200.00
John Deere 50G Compact Excavator	62,350.00

John Deere 310SL Backhoe Loader	105,000.00
John Deere PC7 Plate Compactor	7,450.00
John Deere HH80C Hydraulic Hammer	11,040.00
20 Ft. Tilt-Deck Trailer	19,360.36

Staff mechanic Adam Bridgman noted that Case had the lower bid, but he recommended going with the John Deere bid because they can get the equipment now. Case did not know when they would be able to get the equipment. Attorney Gayla Harrison confirmed that this is a valid reason to accept the higher quote.

Motion carried to accept the John Deere quote.

John Schroeder gave the Council an update on DCDC activities.

Motion by Howard, second by Moore to approve the claims as presented.

Motion carried.

ACCO Unlimited Corp	Supplies	\$4,812.12
Aflac	Insurance	\$846.34
Airgas USA LLC	Services	\$68.72
Alisha Rook	Reimbursement	\$96.30
Amazon Capital Services	Equipment	\$257.98
American Electric Power	Solar	\$16,137.49
Animal Care Equipment	Equipment	\$1,031.92
Bloomfield Auto Parts LLC	Parts	\$940.13
Bloomfield Communications	Services	\$1,183.60
Bloomfield Greenhouses	Supplies	\$198.97
Bloomfield Rent-All Inc	Services	\$885.00
Blfd True Value Hardware	Supplies	\$65.39
Bradley Johnson Trucking	Services	\$2,209.26
Brothers Market	Concessions	\$59.71
Center Point Publishing	Books	\$44.34
Cintas Corp #762	Services	\$37.33
Cintas First Aid & Safety	Supplies	\$74.43
City of Bloomfield	Utilities	\$781.14
Clemons Inc of Ottumwa	Services	\$694.58
CMTEL	Services	\$262.80
Coast to Coast Solutions	Supplies	\$162.23
Curt's Yard'N Gard'N LLC	Services	\$27.47
DC Hospital	Services	\$132.00
DC Auditor	Services	\$53,030.60
DC Treasurer	Fuel	\$31.82
DeCarlo Demolition Co	Services	\$36,787.00
DP Solutions	Equipment	\$206.50
Electric Pump	Equipment	\$19,797.80
Electrical Engineering & Equip	Equipment	\$8,886.60
Peter Fellingner	Rebate	\$50.00
Lane Fenter	License Fee	\$60.00
Fletcher-Reinhardt Co.	Parts	\$3,594.09

French Reneker Asso	Services	\$56,210.00
Grainger	Supplies	\$38.82
Barbara Gravett	Services	\$33.00
Greiner Implement Co Inc	Parts	\$246.50
Groebner & Associates Inc	Supplies	\$82.76
H&V Vinyl Windows	Services	\$2,638.00
Hall's Safety Equipment Inc	Credit on Account	-\$220.05
Hamilton Produce Co	Misc. Supplies	\$525.20
Harris Construction	Services	\$600.00
Henderson Products Inc	Parts	\$177.32
Hill Productions & Media Group	Services	\$99.00
IA League of Cities	Membership	\$1,717.00
IAMU	Services	\$1,483.37
IPERS	Retirement	\$20,320.00
J's One Stop	Fuel	\$1,067.38
Sandy Jones	Reimbursement	\$110.87
Keystone Laboratories Inc	Services	\$543.00
Kiesler's Police Supply Inc	Supplies	\$4,494.40
Kohl Wholesale	Concessions	\$1,758.73
Lincoln Financial Group	Insurance	\$742.00
Marlow Services	Services	\$825.00
Menards - Ottumwa	Equipment	\$720.88
MFA Oil Company	Fuel	\$2,267.27
Mid American Research Chemical	Supplies	\$1,430.91
Mid America Testing & Supply	Services	\$336.56
Dannetta Miller	Rebate	\$100.00
Mincks Heating & AC	Services	\$60.00
Miracle Recreation Equip Co	Parts	\$167.54
MPA Computers	Equipment	\$2,571.94
Municipal Supply Inc	Supplies	\$325.00
Norris Asphalt Paving Co	Supplies	\$2,734.20
Official Pest Control Inc	Services	\$80.00
One Step GPS LLC	Services	\$837.00
Parker Flags & Pennants Inc	Supplies	\$462.50
Pepsi Cola - Memphis Bottling	Concessions	\$324.39
Melony Peterson	Rebate	\$50.00
Pink Promotions	Supplies	\$1,018.22
Postmaster	Postage	\$486.68
Racom Communications	Supplies	\$171.00
RESCO	Equipment	\$1,584.61
Route 63 Quik Shop	Fuel	\$928.38
John Sample	Services	\$2,175.00
Todd Schumaker	Reimbursement	\$585.15
Sinclair Tractor	Parts	\$60.15
Southern Iowa Electric Coop	Purchased Power	\$108,695.78

SPEE*DEE	Services	\$193.10
Success Bank	FICA Tax	\$15,432.30
The DesMoines Register	Subscription	\$67.63
The Lifeguard Store	Equipment	\$330.00
Macqueen Equipment	Parts	\$399.35
Treasurer, State of Iowa	Withholding Tax	\$2,512.00
Uline Inc	Equipment	\$374.60
First Unum Life Ins Co	Insurance	\$514.14
VISA	Misc. Supplies	\$1,258.82
Robert Vonbon	Services	\$100.00
Wellmark Blue Cross Blue Shield	Insurance	\$3,735.48
Winger Companies	Services	\$793.75
Janet Woolard	Services	\$33.00
Wortmann Machine & Welding	Services	\$30.00
Accounts Payable Total		\$400,869.51
Payroll Checks		
General		\$23,765.32
Road Use Tax		\$4,434.20
Water		\$4,766.48
Sewer		\$4,680.26
Electric		\$7,431.03
Energy Efficiency Dept		\$774.21
Gas		\$4,834.51
Total Payroll Paid		\$50,686.01
Report Total		\$451,555.52
Fund Name		
001 General		\$161,400.18
110 Road Use Tax		\$17,281.33
112 Employee Benefits		\$242.14
334 FY21 Street Improvement		\$56,210.00
600 Water		\$12,707.34
610 Sewer		\$31,791.51
611 Sewer Plant Upgrade		\$244.25
630 Electric		\$156,945.47
633 Energy Efficiency Dept		\$1,398.52
640 Gas		\$13,334.78

## Reports

### Tomi Jo Day -

- She has directed HRGreen to stop working on the SRF project with the school. She feels the City needs a written agreement with the school regarding maintenance, and future repairs of the pavers. There are several unknowns right now. Day stated the designed project includes two strips of pavers and the rest is concrete. Council all agreed that the project they authorized was paver from curb to curb. Day will follow up with HRGreen to clarify the project.
- Ron Bride, MCC Board, approached Tomi Jo and asked if the City would agree to take the MCC out of the billing equation and split the director's salary and benefits with the county 70/30.

Council members were unanimous in saying “No”. They agreed to stay at the same payment ratio that is currently used, City paying 60% and County paying 40%. Day will follow up with Ron Bride.

- Motion by Howard, second by Bohi to approve a 3% wage increase effective July 1 for the following positions: DPW, City Clerk, Community Development Director, Rec Director, Police Chief, Asst. Police Chief.  
Motion carried.

Richard Wilcox -

- Matt Wildman, HRGreen, gave an update on the Wastewater Treatment Plant Project and the Sewer Master Plan.
- Matt Walker, French-Reneker, gave an update on the 2021 Street Project.
- Motion by Garrett, second by Bohi to accept a quote from Cliff Eakins to install fencing around the tree dump. Quote was for \$3,500.00.

Tammy Roberts -

- The Historical Preservation Commission recommends changing their membership from 7 to 5 members. Public Hearing set for 6/29.
- Attorney Nicole Cox has written a new mowing ordinance at Tammy’s request. Public Hearing for this ordinance will be set for 6/29 also.

Mayor -

- Attended a Main Street meeting Tuesday night. Michael Wagler is going to set up a meeting with a couple Main Street board members and a couple Council members to discuss the future of Main Street in Bloomfield.
- Mayor reminded everyone that a special meeting will be held on 6/29/21 to end the fiscal year.
- Meetings in July will be July 8 and 22, due to the 4th of July holiday and DC Fair.

Motion by Moore, second by Garrett to enter into closed session at 9:27pm pursuant to Iowa Code §21.5(1)(j), 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.

Ayes: Bohi, Moore, Garrett, Howard

Nays: None

Motion by Bohi, second by Garrett to return to open session at 9:54pm.

Ayes: Moore, Howard, Garrett, Bohi

Nays: None

Motion by Garrett, second by Bohi to offer Tomi Jo Day the position of City Administrator at a salary of \$75,000 effective July 1, 2021.

Ayes: Garrett, Howard, Moore, Bohi

Nays: None

Mayor Wiegand left the meeting at 9:55pm. Mayor Pro Tem Garrett took over the proceedings.

Motion by Moore, second by Bohi to enter into closed session at 9:56pm 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: Garrett, Moore, Bohi, Howard

Nays: None

Motion by Howard, second by Moore to return to open session at 10:10pm.

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

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

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Daniel Wiegand, Mayor

ATTEST:

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Sandy Jones, City Clerk