

Approved 4/15/2021

March 4, 2021

The Bloomfield City Council met in regular session at 7:00pm at the Bloomfield Public Library while also utilizing Google Meets to allow the public a way to attend the meeting. The following Council members were present:

Mayor: Daniel Wiegand

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

Administrator: Tomi Jo Day

City Clerk: Sandy Jones

CEDD: Tammy Roberts

DPW: Richard Wilcox

Police Chief: Shawn Armstrong

Fire Chief: Jeff McClure

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.

Public Comments

- Josh Wright
 - Thanked Council for their service to Bloomfield.
 - He appreciates the rock that was put down on Jones Ave.
 - He had an issue with his garbage service. He called City Hall and was told there is nothing the city can do about it. You need to call Waste Management yourself.
 - He has been following the news about the tax increase. Pointed out to Council that there are five or six houses that have City services but do not pay City taxes.
- Chris Ball
 - Apologized to Council that the numbers he gave them were incorrect.

Reports

- Fire Department - Chief Jeff McClure
 - They have finalized the FEMA grant application.
 - Checking over equipment and getting ready for grass fire season.
- Main Street - Chris Ball President
 - Main Street Board wants to work better with the City.
 - They are waiting to see the City's final budget before they make a decision on hiring an Executive Director.
 - They are moving forward with Hairy Nation Days the last Saturday of June.

Motion by Cronin, second by Garrett to approve Option #2 for Library funding for FY2022. Option 2 has the City giving \$100,000 and the County giving \$35,000 to fund the library.

Ayes: Howard, Cronin, Bohi, Moore, Garrett

Nays: None

Motion by Howard, second by Moore to approve funding Davis County Development Corporation \$10,000 for the next fiscal year.

Ayes: Howard, Moore, Bohi, Cronin, Garrett

Nays: None

Motion by Cronin, second by Howard to approve funding Main Street a guaranteed Amount of \$20,000 with an additional possibility of \$15,000 in matching funds. The matching funds can only be actual fundraising monies, not “Bloomfield Bucks”.

Ayes: Moore, Bohi, Garrett, Howard, Cronin

Nays: None

Motion by Cronin, second by Garrett to approve “Budget Option D” which decreases the tax rate by \$1, and direct the City Administrator to move forward with that directive.

Ayes: Howard, Cronin, Bohi, Moore, Garrett

Nays: None

Motion by Cronin, second by Garrett to raise the Waste Management charges to the City beginning July 1, 2021. The base price on July 1, 2021 will be \$16.50 per month and will raise .50 ¢ per year thereafter. Attorney Gayla Harrison will write the new Ordinance.

Ayes: Moore, Howard, Bohi, Garrett, Cronin

Nays: None

Motion by Moore, second by Garrett that effective July 1, 2021, the City will raise the gas utility profit margin to \$3.50 and the meter fee to \$15 per month. The meter fee will be reduced to \$10 after two years, effective July 1, 2023. Attorney Harrison will write the new Ordinance.

Ayes: Bohi, Cronin, Howard, Garrettl, Moore

Nays: None

Motion by Garrett, second by Bohi to approve the Engineering Services Agreement with French-Reneker for the 2021 Street Improvement Project contingent upon French-Reneker agreeing to suggested changes by Attorney Harrison. Changes include striking liability amount for French-Reneker and including an item for inspections.

Motion carried.

Heidi Kuhl, Northland Securities updated Council on the financing for the 2021 Streets Project.

Motion by Garrett, second by Howard to approve payment of \$89,361 to ICAP for the 2021 renewal.

Motion carried with Cronin voting no.

Motion by Howard, second by Moore to approve payment of \$7500 to the DC Auditor for Phase 3 of the Trails project.

Motion carried.

Motion by Garrett, second by Moore to approve payment of \$3568 to HR Green for submittal review and construction correspondence for the wastewater treatment plant project.

Motion carried.

Motion by Bohi, second by Howard to approve additional funding of \$7,500 for the Mutchler Community Center.

Motion carried.

Motion by Cronin, second by Garrett to approve the purchase of a new tractor for public works from McKim Tractor Service of Oskaloosa in the amount of \$58,906 which includes a trade in of the old tractor.

Motion carried.

Motion by Howard, second by Cronin to approve Resolution No.: 2021-11, "A Resolution Appointing Members to the Cemetery Board of Trustees". Members and their term expiration are: Jake Bohi 12/31/2021

- Ron Henkenius 12/31/2022
- Gary McConnell 12/31/2023
- Larry Miller 12/31/2024
- Jamie Warren 12/31/2025
- Mark Warren 12/31/2026
- Mayor Term does not Expire

Ayes: Moore, Garrett, Bohi, Howard, Cronin

Nays: None

Changes to the Urban Renewal Plan was tabled.

Motion by Garrett, second by Cronin to approve renewal of Class C Liquor License for Bloomfield Country Club.

Motion carried with Howard voting no.

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

Motion carried.

Aflac	S & G Harvieux Inc
Ahlers & Cooney, P.C.	CMTEL Coast To Coast Solutions
Bloomfield Auto Parts LLC	Commercial Rec. Specialists
Bloomfield Rent-All Inc.	DC Auditor
Blfd True Value Hardware	DC Sheriff's Office
Bradley Johnson Trucking	Davis County Tire Inc.
Brothers Market	
Cam's Lawn & Landscape	Insurance \$846.34 Professional Services \$291.00 Parts \$1,041.43
Casey's Business Mastercard	Supplies \$207.60 Supplies \$320.58
Cintas Corp #762	Services \$354.31 Supplies \$44.59
Cintas First Aid & Safety	Services \$3,451.67 Fuel \$379.55
City of Bloomfield	Services \$185.95 Supplies \$222.96
	Utilities \$5,335.49 Services \$35.00
	Services \$1,690.79 Supplies \$287.80

Equipment \$429.00 Grant \$7,500.00 \$1,834.68

Garnishment \$562.73 Services

DC Treasurer Services \$108.95

	J's One Stop
Dickinson, Mackaman, Tyler, Hagen	Kirkwood Community College
Employee Benefit Systems	KGM
EBS - DCH	Labelworks Store
EBS - Fetcho	Lincoln Financial Group
EBS - Kyle McClure	Matheson Tri-gas Inc.
EBS - Ron Graeff	Martin's Flag Co., Inc
Elliott Bulk Services, L.L.C.	Trent Mathews
EMC National Life Co	Mckim Tractor Service
Lane Fenter	Merschman Fertilizer LLC
Fletcher-Reinhardt Co.	MFA Oil Co
French-Reneker Associates Inc.	Midwest Breathing Air LLC
Andy Funk	Mike's Parts & Service Inc.
Galls, LLC	MPAComputers
Gingerich Stoves & Plumbing Hall's Safety Equipment Inc	NFPA
Hamilton Produce Co.	
Hill Productions & Media Group	Services \$5,902.00 Insurance \$328.96
HR Green Inc.	Medical Claim \$58.36 Medical Claim
I. C. A. P.	\$48.50 Medical Claim \$10.00 Medical
IA Dept Of Agriculture	Claim \$28.30 Fuel \$17,615.35
IA Dept Of Revenue & Finance	Insurance \$150.00 Reimbursement
IA One Call	\$40.31 Supplies \$1,070.18
IAMU	Professional Services \$2,211.00
IPERS	Services \$575.00 Uniforms \$272.13
Irby Tool & Safety	Equipment \$286.54 Uniforms
Iworq	\$1,218.00 Supplies \$1,325.68 Services
	\$75.00 Professional Services
	\$3,568.00 Insurance \$89,361.00 Meter
	License \$4.50 Taxes \$4,155.91

Services \$26.10 Services \$253.37	Dean Stocker
Retirement \$21,638.04 Equipment	Success Bank
\$60.00 Software \$3,000.00 Fuel	The University Of Oklahoma
\$1,994.14 Training \$260.00 Equipment	Treasurer, St Of Ia-payroll
\$35,447.49 Supplies \$299.95	First Unum Life Ins Co
Insurance \$1,315.93 Services \$19.85	U.S. Bank
Supplies \$259.96 Reimbursement	Us Cellular
\$73.19 Repairs \$516.44 Supplies	Usa Blue Book
\$3,258.72 Credit on Account -\$23.78	Verizon Wireless
Services \$181.40 Parts \$458.07	Waste Management
Services \$2,630.20 Membership	Wellmark Blue Cross & Shield
\$175.00	Accounts Payable Total
Official Pest Control Inc	Payroll Checks
Pathfinder Systems Inc	General
Pitney Bowes	Road Use Tax
Plumb Supply Company	Water
Rathbun Regional Water Assoc.	Sewer
Ray O'herron Co. Inc.	Electric
Resco	Energy Efficiency Dept
Roto Rooter	Gas
S.E. Iowa Physical Therapy	Total Payroll Paid
John Sample	
Rusty Sands	
Rodney Schwieger	
Sieda	
Sinclair Tractor	
Smith Fertilizer & Grain	
Southern Iowa Electric Coop	Services \$80.00 Supplies \$331.27
Charles Anthony Spargur	Services \$200.74 Equipment \$322.30
Spee*Dee	Purchased Water \$17,631.91 Uniforms
Staples Advantage	\$358.62 Parts \$35.98 Services \$441.00
	Services \$60.00 Services \$650.00
	Services \$1,087.50 Refund \$335.00
	Refund \$323.16 Parts \$441.62

Supplies \$3,744.00 Purchased	Fund Name
Electricity \$143,125.07 Services	001 General
\$2,270.83 Services \$93.21 Supplies	110 Road Use Tax
\$161.23 Equipment \$400.00 FICA Tax	112 Employee Benefits
\$15,997.30 Education \$645.00 State	333 Dc Trails Phase 3
Tax \$2,737.00 Insurance \$1,689.78	600 Water
PEFA \$16,719.68 Services \$505.44	610 Sewer
Supplies \$1,938.56 Services \$40.15	611 Sewer Plant Upgrade
Services \$16,580.55 Insurance	630 Electric
\$29,350.93 \$483,577.04	633 Energy Efficiency Dept
\$18,386.61	
\$4,276.58	
\$4,819.96	
\$5,881.79	
\$7,724.74	
\$773.75	\$532,707.11
\$7,266.64	
\$49,130.07	

	\$121,572.21	\$26,130.70	\$12,276.68
	\$7,500.00	\$47,818.11	\$26,038.32
Report Total	\$4,402.62	\$205,310.91	\$1,781.50

640 Gas \$79,876.06

Motion by Garrett, second by Cronin to adjourn at 10:12pm.
 Motion carried.

 Daniel Wiegand, Mayor

Attest:

 Sandy Jones, City Clerk