

Approved 4/15/2021

April 1, 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, Darin Garrett, Earl Howard, Scott Moore

City Administrator: Tomi Jo Day (electronically)

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 Howard, second by Bohi to approve the agenda.

Motion carried.

Updates

- Police Department - Shawn Armstrong, Chief
 - The school has requested two police officers to work during prom; one inside the building and one outside. The school will pay the officers for this service. Council OK'ed department to do this.
- Fire Department - Jeff McClure, Chief
 - This is the outside burning season. Time of year for grass fires.
 - Last Wednesday the testing for the outside sirens was held. None of the sirens in Bloomfield worked. It seems there is a communication issue at the law center. Mayor will check into this further to get communications straightened out.
- Main Street - Chris Ball, President
 - Chris Ball introduced Tory Ward, Pathfinders. She has signed a 6-month contract with Main Street to provide services related to the Executive Director position.

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

Motion carried.

1. Approve City Council minutes, February 25, 2021
2. Approve City Council minutes, March 25, 2021

Mayor Wiegand read and signed a proclamation declaring April 2021 as Child Abuse Prevention Month.

Motion by Garrett, second by Howard to table the issue of school crosswalks until a later date when Davis County Schools can come to the meeting to discuss.

Motion carried.

Motion by Howard, second by Moore to approve the following invoices from HR Green.

- Invoice 142193, \$7,587.00 for work completed on the Wastewater Treatment Plant Improvements and the Sanitary Sewer System Action Plan
 - Invoice 142194, \$22,100.00 for work completed on the Sanitary Sewer Master Plan
 - Invoice 142029, \$9,205.12 for Professional Services on the SRF Sponsored Project
- Motion carried.

Matt Wildman, Engineer with HR Green, discussed with Council a letter, flyer and questionnaire that will be mailed to all residents as a requirement of the Sewer Master Plan. Council gave suggestions of things to add. HR Green will produce the final publications and the City will mail out to residents.

Motion by Garrett, second by Moore to sell the undeveloped portion of Pine Street on the East side of parcels numbered 01012250 for \$1 to Barry and Dana Day. Buyers will be responsible to pay for the survey and all legal fees. Attorney Gayla Harrison will handle all paperwork.
Motion carried.

Motion by Howard, second by Bohi to grant a request by Bloomfield Main Street to close the West and South sides of the square on Saturday, June 26th for Hairy Nation Days.
Motion carried.

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

Aflac	DC Sheriff's Office DC Tourism Corp.
Trent Barker	Employee Benefit Systems
Bloomfield Auto Parts LLC	Electrical Engineering & Equip
Bloomfield Rent-All Inc.	French-Reneker Associates Inc. Frontline Warning Systems
Blfd True Value Hardware	
Bradley Johnson Trucking	Gingerich Logging & Supply Grainger
Cam's Lawn & Landscape	
CKendall Consulting LLC	Barbara Ann Gravett
Cintas Corp #762	Hall's Safety Equipment Inc
Cintas First Aid & Safety	
City of Bloomfield	Insurance \$846.34 Reimbursement \$175.20 Parts \$673.93 Services
Curt's Yard'n'n Gard'n LLC	\$115.93 Supplies \$310.29 Services
DC Auditor	\$1,379.73 Services \$3,513.15 Services \$3,171.35 Services \$103.92 Supplies \$81.33 Utilities \$6,320.70

Supplies \$39.91 Public Safety	Rusty Sands
\$47,663.00 Garnishment \$500.20	Charles Anthony Spargur
Membership \$25.00 Admin Fees	Staples Advantage
\$328.96 Supplies \$1,091.15	Star Equipment
Professional Services \$1,328.07	Success Bank
Services \$1,600.00 Services \$128.95	Treasurer, St of Ia-payroll
Supplies \$359.32 Services \$35.75	First Unum Life Ins Co
Credit on Account -\$392.45	U.S. Bank
Hamilton Produce Co.	US Cellular
Lisa Hastings	USA Blue Book
Homestead Woodworks	Vaughn Automotive
HR Green Inc.	Mark Wagler
Joan Hutchings	Wellmark Blue Cross & Shield
Hydrofit	Janet E. Woolard
IA One Call	Wortmann Machine & Welding
Independent Salt Co	Accounts Payable Total
IPERS	
KGM	
Lawson Products, Inc.	
Lincoln Financial Group	
Matheson Tri-Gas Inc.	
Mast Overhead Doors Inc.	Misc Supplies \$1,307.14
Menards - Ottumwa	Reimbursement \$270.45 Services
MFA Oil Co	\$725.00 Professional Services
MPA Computers	\$38,892.12 Reimbursement \$1.85
Municipal Supply, Inc	Services \$325.00 Services \$19.20
	Supplies \$10,358.32 Retirement
	\$20,111.87 Parts \$10,566.06 Supplies
Neebz Graphix	\$586.42 Insurance \$1,399.81
Pulaski Lumber Co	Services \$527.85 Services \$70.09
Rathbun Regional Water	Parts \$69.99 Credit on Account
Assoc. Resco	-\$23.78 Services \$2,930.20 Supplies
John Sample	\$2,503.72 Uniforms \$80.00 Parts
	\$13.99 Purchased Water \$17,058.00

Parts \$497.75 Services \$650.00	001 General
Services \$2,925.00 Services \$2,270.83 Parts \$280.77 Parts \$879.22 FICA Tax \$13,693.92	110 Road Use Tax
Withholding Tax \$2,304.00 Insurance \$566.46 PEFA \$11,772.25 Services \$283.54 Parts \$980.27 Services \$1,880.61 Reimbursement \$20.50	112 Employee Benefits
Insurance \$30,416.19 Services \$35.75 Parts \$35.00 \$246,685.09	316 Airport Pond Removal
	600 Water
	610 Sewer
	611 Sewer Plant Upgrade
	612 Srf Sponsored Project
Payroll Checks	630 Electric
General	633 Energy Efficiency Dept
Road Use Tax	640 Gas
Water	
Sewer	Reports
Electric	• Department of Public Works - Richard Wilcox
Energy Efficiency	\$17,538.56 \$3,122.61 \$4,694.29
Gas	\$4,710.99 \$7,017.64 \$774.21
	\$5,841.63 \$43,699.93
Total Payroll Paid	
	\$290,385.02
Report Total	
	\$78,340.91 \$20,159.87 \$30,558.56
	\$1,328.07 \$35,467.81 \$15,730.41
Fund Name	\$40,253.06
	\$9,205.12 \$27,124.40 \$1,667.90
	\$30,548.91

- The wastewater treatment plant project is scheduled to start back up next Tuesday.
- It will take about two years to complete the sponsored project with Davis County Schools.
- The gas department will be sizing three more large use meters this spring.
- IDNR requires exhaust stack testing of emissions every six years on limited use generators. This needs to be completed by June 30th of this year.
- Bids will be taken for the catch basin project until 4pm on April 30th. Bids will be

opened at the Council meeting on May 6th.

- Community Development - Tammy Roberts
 - The final walk-thru of the Madison Street buildings was done today. Everything went well.
- Council Members
 - Darin Garrett - The Cemetery Board had their first meeting yesterday.
 - Earl Howard - Diana Hill is doing a very good job with the Historic Preservation Commission. They are still recruiting two more members.

Motion by Garrett, second by Moore to move to closed session at 8:29pm, 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 the property or reduce the price the governmental body would receive for that property.

Ayes: Howard, Bohi, Moore, Garrett

Nays: None

Motion by Bohi, second by Moore to return to open session at 8:48pm.

Ayes: Garrett, Howard, Moore, Bohi

Nays: None

No decisions were made in closed session.

Motion by Bohi, second by Howard to adjourn the meeting at 8:50pm.

Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, City Clerk