

Approved 6/3/2021

May 6, 2020

The Bloomfield City Council met in regular session at 7:00pm at the Bloomfield Public Library. A Google Meet meeting was available for those who did not want to attend in person.

Mayor: Daniel Wiegand  
Council: Darin Garrett, Earl Howard, Scott Moore  
City Clerk: Sandy Jones  
Deputy Clerk: Kyle McClure  
CEDD: Tammy Roberts  
DPW: Richard Wilcox  
Fire Chief: Jeff McClure

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

Everyone stood and recited the Pledge of Allegiance.

Motion by Howard, second by Garrett to approve agenda.  
Motion carried.

Mayor Wiegand announced this is the time and place fixed for a Public Hearing for the purpose of adopting a resolution to accept the amendment to the FY 2021 Budget and authorize appropriate transfers.

Motion by Garrett, second by Howard to open the Public Hearing.  
Ayes: Garrett, Howard, Moore  
Nays: None

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

Motion by Howard, second by Moore to close the Public Meeting  
Ayes: Garrett, Howard, Moore  
Nays: None

Motion by Howard, second by Garrett to approve Resolution No.: 2021-18, A Resolution Accepting an Amendment to the FU2021 Budget and Authorizing the Appropriate Transfers.  
Ayes: Garrett, Howard, Moore  
Nays: None

Mayor Wiegand announced this is the time and place fixed for a Public Hearing for the purpose of approving a resolution authorizing the Sale of Property.

Motion by Howard, second by Moore to open the Public Hearing.  
Ayes: Garrett, Howard, Moore  
Nays: None

The Mayor called for any public comments. No oral objections or comments were offered and the Clerk

reported that no written communications or comments thereto had been filed.

Motion by Moore, second by Garrett to close the Public Hearing.

Ayes: Garrett, Howard, Moore

Nays: None

Motion by Garrett, second by Moore to approve Resolution No.: 2021-19, A Resolution Authorizing the Sale of Property.

Ayes: Howard, Moore, Garrett

Nays: None

Updates:

Main Street

- Working on Hairy Nation Days. The Band will be Fahrenheit.

Fire Chief

- All of the sirens went off during the recent test.

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

A. Approve Council Minutes April 15, 2021.

Motion carried.

Motion by Garrett, second by Howard to approve Resolution No.: 2021-20 "A Resolution Appointing Paying Agent, Note Registrar, and Transfer Agent, Approving the Paying Agent and Note Registrar and Transfer Agent and Authorizing the Execution of the Agreement".

Ayes: Moore, Garrett, Howard

Nays: None

Motion by Howard, second by Garrett to approve Resolution No.: 2021-21 "A Resolution Approving and Authorizing a Form of Loan Agreement and Authorizing and Providing for the Issuance, and Levying a Tax to Pay the Notes; Approval of the Tax Exemption Certificate and Continuing Disclosure Certificate"

Ayes: Moore, Howard, Garrett

Nays: None

One bid was received for Repair/Replacement of Catch Basins. Wettstein Concrete presented a bid of \$110,850.

Motion by Garrett, second by Moore to award the Repair/Replacement contract to Wettstein Concrete.

Motion carried.

Two complaints have been made to the DNR regarding the City's Tree Dump located on the South side of Lake Fisher. The City has two options; close the tree dump or spend money to bring it into compliance. After much discussion Garrett made a motion and it was seconded by Howard to close the tree dump indefinitely while staff investigates the cost of bringing it into compliance with the DNR's regulations. Motion carried.

Motion by Garrett, second by Moore to approve HR Green Invoices as follows: ● #142193 for

\$5,325.00 for work completed on the Wastewater Treatment System Project and \$745.00 for the

Sanitary Sewer Action Plan.

- #142194 for \$70,720.00 for work completed on the Sanitary Sewer Master Plan.
- #142029 for \$26,614.88 for work completed on the Sponsored Project.

Motion carried.

Motion by Howard, second by Moore to approve the Second Quarter Funding to DCDC in the amount of \$3,750.00. Motion carried.

Motion by Garrett, second by Moore to approve Housing Incentive of \$15,000 for 21 Lake Road Drive and issue the certificate of occupancy.

Motion carried.

Motion by Moore, second by Howard to approve payment for Engine Room smoke stack testing in the amount of \$18,000 to Olsson Inc.

Motion carried.

Motion by Howard, second by Garrett to approve payment for street lighting around the square in the amount of \$8,886.60 to 3E.

Motion carried.

Motion by Howard, second by Moore to approve Library's request to close Columbia Street June 5, 2021 for a special event.

Motion carried.

Motion by Howard, second by Garrett to approve Go Gourmet's request to close the north side of the square (Jefferson St.) July 10, 2021 for a BBQ Competition.

Motion carried.

Motion by Garrett, second by Moore to approve Class C Liquor License with Sunday Sales for Tequila Grill.

Motion carried.

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

Motion carried.

	Bloomfield Methodist Church
ACCO Unlimited Corp	Bloomfield Police Department
Aflac	Bloomfield True Value Hardware
Ahlers & Cooney, PC	Bradley Johnson Trucking
Amazon Capital Services	Brown Supply Co
Aries Industries Inc	Cam's Lawn & Landscape
Bloomfield Auto Parts LLC	Casey's Business Mastercard
Bloomfield Greenhouses	Central Pump & Motor LLC

Supplies \$271.94 Insurance	Hamilton Produce Co Jan Harvey
\$1,269.51 Professional Services	Hill Productions & Media
\$1,281.00 Equipment \$239.00	Group HR Green Inc
Repairs \$915.61 Supplies \$909.20	IA Dept of Transportation
Supplies \$245.00 Rebate \$207.00	IA League of Cities
Petty Cash \$132.39 Supplies	IA One Call
\$353.86 Services \$763.73 Supplies	IA Utilities Board
\$1,494.00 Services \$3,613.15 Fuel	Cintas Corp #762
\$274.16 Services \$606.00	Ideal Ready Mix Company Inc
Cintas Corp #762	IPERS
City of Bloomfield	S&G Harvieux Inc
S&G Harvieux Inc	Thomas G Juhl OD
Clayton Energy Corp	Keiths Foods Inc
CMTEL	Keystone Laboratories Inc
Craver Grothe & Cox	Kyle McClure
Nutrien Ag Solutions Inc	Lincoln Financial Group
Curt's Yard'N Gard'N LLC	Matheson Tri-Gas Inc
Datwyler Inspection Services	Menards - Ottumwa
DC Auditor	MFA Oil Co
DC Development Corp	Midwest Augers Inc
Davis County Tire Inc	Modern Marketing
Employee Benefit Systems	
Fletcher-Reinhardt Co	Services \$224.68 Utilities \$4,844.63
Gingerich Logging & Supply	Services \$35.00 Purchased Gas
Gordon Flesch Company Inc	\$95,121.71 Services \$1,424.55
Graber Country Store	Services \$329.00 Supplies \$902.15
Barbara Ann Gravett	Services \$145.15 Services \$265.00
Hall's Safety Equipment Inc	Services \$6.12 Funding \$3,750.00
	Repairs \$276.84 Insurance \$328.96
	Supplies \$50.00 Equipment \$386.85

Services \$901.92 Uniforms \$160.00	Southern Iowa Electric Coop
Services \$30.25 Credit on Account	
-\$280.25 Misc Supplies \$1,361.65	Charles Anthony Spargur
Services \$200.00 Services \$180.25	SPEE*DEE
Professional Services \$103,431.88	Staples Advantage
Supplies \$1,200.00 Education	Success Bank
\$352.00 Services \$87.00 Services	
\$1,241.00 Supplies \$63.75	The Lifeguard Store
Retirement \$31,392.45 Services	The University of Oklahoma
\$300.00 Refund \$86.10 Services	Treasurer, State of Iowa
\$168.00 Reimbursement \$74.84	
Insurance \$1,770.81 Services \$20.85	First Unum Life Insurance Co
Supplies \$151.33 Credit on Account	US Bank
-\$23.78 Services \$10,358.50	
Supplies \$383.65	US Cellular
MPA Computers	Verizon Wireless
Municipal Supply Inc	Waste Management
Onsite Service Solutions LLC	Wellmark Blue Cross Blue Shield
Pella Window & Door	Janet E Woolard
Plumb Supply Company	Zep Manufacturing Co
Postmaster	Accounts Payable Total
Lesia Prevo	
Purchase Power	Payroll Checks
Racom Communications	General
Rathbun Regional Water Asso	Road Use Tax
Route #63 Quik Shop	Water
Royal Portable Toilets	Sewer
John Sample	
Sandry Fire	Services \$3,774.19 Supplies
Sinclair Tractor	\$6,428.25 Services \$1,100.00
Snappy's Used Cars	Repairs \$2,647.68 Supplies \$211.06
	Postage \$494.04 Rebate \$100.00

Postage \$600.00 Equipment \$5,519.50 Purchased Water	Energy Efficiency
\$18,106.00 Fuel \$481.00 Services \$216.00 Services \$1,050.00	Gas
Equipment \$1,774.00 Equipment \$46.40 Equipment \$4,894.00	Total Paid On: 5/06/21
Purchased Power \$96,197.20 Services \$2,270.83 Services \$203.86	Total Payroll Paid
Supplies \$628.43 FICA Tax \$27,555.57 Equipment \$201.30	Report Total
Education \$645.00 Withholding Tax \$4,653.00 Insurance \$700.20	Fund Name
Services \$25,247.06 Credit on Account -\$197.50 Services \$40.19	001 General 110 Road Use Tax
Services \$601.56 Insurance \$32,283.93 Services \$30.25 Supplies \$149.61 \$512,931.00	112 Employee Benefits 316 Airport Pond Removal
	600 Water
	610 Sewer
	611 Sewer Plant Upgrade
\$18,026.87	612 SRF Sponsored Project
\$3,679.43	630 Electric
\$4,690.42	633 Energy Efficiency
\$4,692.38	640 Gas
Electric	
Energy Efficiency Dept	
Gas	
Total Paid On: 4/22/21	Public Comments:
	\$7,068.20 \$774.21
	\$5,902.92 \$44,834.43
General	
Road Use Tax	\$18,200.78 \$4,338.79 \$4,756.84
	\$4,772.16 \$6,861.61 \$783.06
Water	\$4,974.68 \$44,687.92
Sewer	
	\$89,522.35 \$602,453.35
Electric	

\$76,817.00 \$26,614.88  
\$97,111.54 \$16,634.05 \$12,808.21 \$128,522.46 \$2,997.06 \$155,250.63  
\$10,358.50 \$48,260.85 \$27,078.17

- Don Walton spoke during public comments regarding the Tree Dump. He said that the city needs a tree dump and that he preferred the old site. The Community needs somewhere to take yard waste.

Staff Reports:

- Director of Public Works reported the need to replace the spare sewer pump. Two quotes were presented.
  - Central Pump and Motor: \$20,985.44
  - Electric Pump: \$18,737.00

Motion by Howard, second by Garrett to purchase a Sewer Pump from Electric Pump for \$18,737.  
Motion carried.

- Community Development Director has been spending a significant amount of time on Code Enforcement.
  - Mylo Wells of Wells Hometown Drug has donated \$2500 to the Basketball Court Project.

Mayor's Comments

- Kudos to the citizens. People are responding to the code enforcement letters. The city in general is doing better at keeping the town looking cleaner and neater.

Motion by Howard, second by Moore to adjourn at 8:06pm.  
Motion carried.

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Daniel Wiegand, Mayor

ATTEST:

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Sandy Jones, City Clerk