

Unapproved

December 16, 2021

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

Mayor Pro Tem	Darin Garrett
Council:	Jake Bohi, Darin Garrett, Earl Howard, Josh Husted
City Administrator:	Tomi Jo Day
City Clerk:	Sandy Jones
UB Clerk:	Kyle McClure
Police Chief:	Sean Armstrong
Fire/Code Enforcer:	Jeff McClure
City Attorney:	Gayla Harrison

Mayor Pro Tem, Garrett called the meeting to order and welcomed those present.

Everyone stood and recited the pledge of allegiance.

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

Motion carried.

No Public comments.

Updates:

Police

- Shop-with-a-Cop went really well. Best year yet. Help 5 kids and their families.
- Wind storm night of 12/15 was handled well by officers and staff. Thank you everyone.

Fire

- AFG grant for purchase of new County truck has been submitted.
- 1-2 calls per week during December.
- Had 10 calls during the wind storm including 2 grass fires. Also helped city crew with downed poles.
- Thank you to dispatchers, city, and firefighters. All worked really well together during the storm.

Code Enforcement

- Has had more paperwork from landlords come in. Have inspection appointments on the books for the first of the year.
- Did a Certificate of Occupancy on 1 new home.
- Thanks to Dan and Darin for getting a few new programs up and running that will help the city in the future.

Motion by Bohi, second by Husted to approve consent agenda. (Approve City Council Minutes, 12/2/2021)

Motion carried.

Garrett opened the only bid for Grave Digger.

Motion by Bohi, second by Howard to award Grave Digger contract to Ed Lathrop.

Motion carried.

Motion by Howard, second by Husted to approve Issuance of Certificate of Occupancy and Payment of \$12,000 for Housing Incentive to Brett Warning.

Motion carried.

Motion by Howard, second by Bohi to Approve Payment of \$1,500 to Brett Warning for Building a New House after Demolition of a Dilapidated House.

Motion carried.

Motion by Garrett, second by Bohi to Approve Final Pay Application (Retainage) in the Amount of \$353,787.82 for Woodruff Construction for Work Completed on the Wastewater Treatment Plant Project pending confirmation of completion. Check will be printed and held 30 days before disbursement.

Motion carried.

Motion by Howard, second by Husted to Approve Signing of the Closeout Forms for the Wastewater Treatment Plant Project pending proof of completion

1. American Iron and Steel Self-Certification
2. Davis-Bacon Compliance Report
3. US Environmental Protection Agency MBE/WBE Utilization Under Federal Grants and Cooperative Agreements
4. Written Notice of Works in Operation, Loan Recipient Acceptance and Certification of Project Completion

Motion carried.

Motion by Howard, second by Bohi to Approve Payment of HR Green Invoice #148435 in the Amount of \$1,672.32 for Work Completed on the SRF Sponsored Project.

Motion carried.

Motion by Howard, second by Bohi to Approve Addendum No. A-2 to the City of Bloomfield Gas Operations and Maintenance Plan as Suggested by IAMU.

Motion carried.

Motion by Bohi, second by Garrett to approve balance transfers between DC Historical Society three accounts and approve \$1500 payment.

Motion carried.

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

Motion carried.

1000BULBS.COM	Supplies	\$269.57
A+ Services Plumbing & Heating	Services	\$437.50
ACCO Unlimited Corp	Supplies	\$277.80
Aflac	Insurance	\$894.88
Airgas LLC USA	Services	\$68.06
Khaled Al-Khanfar	Reimbursement	\$46.13
American Electric Power	Solar	\$7,577.52
Bailey Office Outfitters	Supplies	\$304.29

Bloomfield Auto Parts LLC	Supplies	\$230.54
Bloomfield Communications	Services	\$1,062.57
Blfd True Value Hardware	Supplies	\$25.14
Boot Barn Inc	Uniforms	\$175.48
Bradley Johnson Trucking	Services	\$1,070.50
Brown Supply Co	Supplies	\$3,635.00
Cam's Lawn and Landscape	Services	\$3,513.15
Cintas Corp #762	Uniforms	\$171.42
City of Bloomfield	Utilities	\$13,047.55
CMTEL	Services	\$1,776.86
Cook's Men's Store	Uniforms	\$80.00
Juanita Cox	Rebates	\$300.00
DC Hospital	Services	\$33.00
DC Auditor	Services	\$1,571.64
DC Historical Society	Assistance	\$2,000.00
DC Recorder	Services	\$62.00
Davis County Tire Inc	Services	\$202.68
DC Treasurer	Fuel	\$276.09
Douds Stone LLC	Supplies	\$948.81
Dutch Country Living LLC	Supplies	\$1,000.00
Electrical Engineering	Equipment	\$1,206.62
Fletcher-Rheinhardt	Equipment	\$1,637.25
French-Reneker Asso	Services	\$470.00
Geotech Materials Inc	Supplies	\$164.13
Gingerich Logging & Supply	Supplies	\$84.38
H&V Vinyl Windows	Windows	\$390.00
Hall's Safety	Credit on Account	-\$94.65
Hamilton Produce Co	Supplies	\$775.45
Harrison Moreland & Webber	Services	\$758.50
Hill Productions and Media Grp	Services	\$131.50
Horn's Sales & Service	Supplies	\$505.19
HR Green Inc	Services	\$1,672.32
IA Firefighters Asso	Membership	\$289.00
IAMU	Publication	\$4,753.37
IMWCA	Insurance	\$3,153.00
Ingram Library Services	Supplies	\$131.24
IPERS	Retirement	\$21,250.56
iWorQ	Software License	\$3,000.00
J's One Stop	Fuel	\$1,015.38

Keystone Laboratories Inc	Services	\$942.80
Lincoln Financial Group	Insurance	\$1,657.67
Matheson Tri-Gas	Services	\$20.85
Med Compass	Services	\$1,500.00
Menards	Supplies	\$1,934.41
MFA OIL COMPANY	Credit on Account	-\$23.78
MFA OIL COMPANY	Fuel	\$2,421.82
Midwest Breathing	Services	\$611.73
MPA Computers	Services	\$2,630.20
Municipal Supply Inc	Equipment	\$2,250.00
Official Pest Control Inc	Services	\$80.00
Piper Auto Salvage	Parts	\$1,200.00
Plumb Supply Company	Supplies	\$170.89
Popular Subscription Service	Publications	\$458.19
Postmaster	Postage	\$107.20
Professional Computer Solutions	Services	\$40.00
Professional Janitorial	Services	\$600.00
Route #63 Quik Shop	Fuel	\$338.32
John Sample	Services	\$600.00
Todd Schumaker	Reimbursement	\$1,049.80
Snap on Tools	Equipment	\$296.25
Southern Iowa Diesel	Utilities	\$112,209.44
SPEE*DEE	Services	\$215.52
Staples Advantage	Supplies	\$69.50
Steve Myer Consulting	Services	\$500.00
DC Success Bank	FICA Tax	\$14,522.55
Sullivan & Ward PC	Services	\$346.05
Summit Companies	Services	\$378.00
Treasurer State of Iowa	Taxes	\$2,503.00
Tri-County Shopper Inc	Advertising	\$633.75
First Unum Life Ins	Insurance	\$186.04
VISA	Supplies	\$1,706.19
Brett Warning	Rebates	\$150.00
Waste Management	Services	\$18,735.44
Wellmark	Insurance	\$4,299.94
Woodruff Construction LLC	Services	\$353,787.82
Accounts Payable Total		\$611,481.01
Payroll Checks		

General		\$20,126.22
Road Use Tax		\$4,078.90
Water		\$4,772.25
Sewer		\$4,908.23
Electric		\$7,149.83
Gas		\$5,741.22
Total Payroll Paid		\$46,776.65
Report Total		\$658,257.66
Fund Name		
001 General		\$84,406.09
110 Road Use Tax		\$13,323.46
112 Employee Benefits		\$1,759.24
167 Trust and Agency		\$1,228.94
334 FY21 Street Improvements		\$3,635.00
600 Water		\$14,792.68
610 Sewer		\$24,180.00
611 Sewer Plant Upgrade		\$353,787.82
612 SRF Sponsored Project		\$1,672.32
630 Electric		\$141,310.52
640 Gas		\$18,161.59

Reports

City Administrator

- Day asked council to waive the requirement that the DPW needs to live within 25 miles of city limits.
- Motion by Garrett, second by Husted to waive the requirement for 1 ½ years for the DPW to live within 25 miles of city limits with stipulation that the person would be in town for upcoming storms and other times when City Administrator deemed it was necessary. Motion did not pass due to tie vote.

Council

- Garrett reported that he and Tammy Roberts met with Jenna from Ahlers & Cooney regarding the right of way to Lake Fisher. The residents' property extends to the middle of the road (212th Street). The City has to buy the road plus 40 feet of property from the land owners. Both sides of the road would have to be purchased. Residents do not have to voluntarily annex into the city.
- A Thank You note to the City Council from Sandy Jones was read.

Don Walton - At Large and Jeff Anderson - Ward 2 were sworn into office by Darin Garrett, Mayor Pro Tem.

Motion by Bohi, second by Howard to adjourn the meeting at 7:50 pm.
Motion carried.

Darin Garrett, Mayor Pro Tem

ATTEST:

Kyle McClure, UB Clerk