

APPROVED 1/20/2022

January 6, 2022

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

Mayor	Chris Miller
Council	Jeff Anderson, Jake Bohi, Earl Howard, Josh Husted, Don Walton
UB Clerk	Kyle McClure
City Administrator	Tomi Jo Day
DPW	Rusty Sands
Police Chief	Sean Armstrong
Asst. Police Chief	Zach Dunlavy
Fire/Code Enforcer	Jeff McClure
Comm. Develop	Tammy Roberts
City Attorney	Gayla Harrison

Mayor Miller 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: Preparing to hire a new officer. Will have the information for the next meeting.

Fire: Fire calls were down this year, Public Safety was up. Having an Ice Rescue Training January 29, and Hazmat Training February 22.

Main Street: Lexis Frymoyer reported that there are now 14 Board Members.

Motion by Walton, second by Bohi to approve consent agenda: City Council Minutes, 12/16/2021.

Motion carried.

Walton stated that the annexation committee should have been left to the incoming Mayor to appoint with more people directly related to the city as members. Mayor Miller appointed Josh Husted, Chris Miller, Tammy Roberts, Don Walton and one more person to be added at a later date.

Motion by Howard, second by Anderson to approve the appointments to the annexation committee.

Motion carried.

Motion by Walton, second by Anderson to approve waiving residency requirements for DPW for up to 6 months from January 1, 2022. In case of weather, emergencies or other situations deemed necessary to be in town by the Mayor, The city will provide a hotel room for the DPW.

Motion carried.

Jason Werts requested to make the 100 block of East South street a no parking zone because of the difficulty for the residents to get out of their driveways with the vehicles parked along the street to get into Subway.

The police will monitor for a few weeks and report back to the council at the next meeting with a recommendation.

Motion by Bohi, second by Husted to approve purchase of gas meters and accessories from KGM in the amount of \$34,188.22.

Motion carried.

Motion by Howard, second by Walton to approve Invoice #607 from Shane Poe Construction, LLC for water main bore in the amount of \$8400.00.

Motion carried.

Motion by Bohi, second by Husted to approve Resolution #2022-01, Mayor's appointment of City Attorney, Harrison, Moreland, Webber, Simplot PC

Motion carried.

Motion by Walton, second by Husted to approve Resolution #2002-02, Mayor's appointment of Chris Miller, Jake Bohi, Earl Howard to the Public Safety Commission.

Motion carried.

Motion by Howard, second by Walton to approve payment of \$15,680 to Main Street for 1st Quarter Funding and Fundraising Match.

Motion carried.

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

Motion carried.

Ahlers & Cooney PC	Professional Services	\$960.00
Bloomfield Auto Parts LLC	Supplies	\$983.73
		\$15,680.00
Bloomfield Main Street	1st Qtr Funding	0
Bloomfield Rent-al	Equipment	\$99.31
BLFD True Value Hardware	Supplies	\$201.18
Bill & Leslie Bohi	Furnace Rebate	\$100.00
Boot Barn Inc	Clothing	\$238.48
Brother's Market	Supplies	\$46.97
Brown Supply Co	Equipment	\$2,290.00
Cam's Lawn & Landscape	Services	\$3,513.15
Cemetery Preservation LLC	Services	\$650.00
Cintas Corp #762	Uniforms/Supplies	\$294.42
Cintas First Aid & Safety	Supplies	\$83.38

City of Bloomfield	Payroll/Utilities	\$7,312.63
S & G Harvieux Inc	Services	\$70.00
Clayton Energy Corp	Gas	\$46,031.19
CMTEL	Phone	\$1,425.24
Core & Main LP	Equipment	\$1,700.00
Nutrien Ag Solutions Inc	Supplies	\$265.09
DC Hospital	Services	\$96.00
DC Auditor	Public Safety	\$50,954.72
Davis County Tire Inc	Equipment	\$785.08
Dickinson,Mackaman,Tyler,Hagen	Professional Services	\$200.00
Douds Stone LLc	Supplies	\$635.52
EBS	Wellness	\$1,158.70
Fletcher-Reinhardt Co	Supplies	\$1,055.15
Geotech Materials Inc	Supplies	\$92.05
Gingerich Stoves & Plumbing LLC	Supplies	\$396.24
Barbara Ann Gravett	Services	\$33.00
Hall's Safety Equipment Inc	Safety	-\$94.65
Hamilton Produce Co.	Supplies	\$1,070.23
Hanna Instruments Inc	Equipment	\$1,075.00
Hill Productions & Media Group	Services	\$99.00
I. C. A. P.	Insurance	\$250.00
Treasurer State of Iowa	Taxes	\$16,217.00
IA Dept of Transportation	Supplies	\$585.60
IA One Call	Services	\$52.40
Ideal Ready Mix	Supplies	\$409.00
IMWCA	Insurance	\$3,153.00
IPERS	IPERS	\$10,548.43
ISU-Registration Services	School	\$192.00
J'S One Stop	Fuel	\$1,558.25
Lincoln Financial Group	Insurance	\$706.74
Matheson Tri-Gas Inc	Equipment	\$20.85
Mast Overhead Doors	Services	\$165.22

Inc		
Matt Parrott/Storey Kenworthy	Supplies	\$3,068.43
Mid American Research Chemical	Supplies	\$682.66
MPA Computers	Services	\$2,630.20
Municipal Supply	Supplies	\$1,218.30
Mutchler Community Center	Funding	\$6,782.85
Parkside Animal Hospital	Services	\$340.00
Pathfinders RC&D Inc	Services	\$750.00
Plumb Supply Company - OT	Supplies	\$146.10
Postmaster	Postage	\$557.23
Professional Janitorial	Services	\$600.00
Racom Communications	Services	\$1,016.00
		\$18,260.55
Rathbun Regional Water	Water	
Resco	Supplies	\$4,257.00
Route 63 Quik Shop	Fuel	\$207.84
RT Auto	Services	\$164.99
John Sample	Services	\$1,350.00
Shane Poe Construction	Services	\$8,400.00
SIEDA	Refund LIHEAP	\$183.64
Sinclair Tractor	Supplies	\$51.96
Sirchie Finger Print Lab Inc	Safety	\$168.44
Smith Fertilizer & Grain	Supplies	\$1,886.00
Southern Iowa Electric Coop	Utilities	\$127,139.65
Charles Anthony Spargur	Salary	\$2,500.00
Staples Advantage	Supplies	\$773.53
Star Equipment	Supplies	\$49.60
Stone Manufacturing & Supply	Supplies	\$79.77
		\$15,751.58
DC Success Bank	Taxes	
Treasurer State of Iowa	Taxes	\$2,736.00
First Unum Life Ins Co	Insurance	\$435.53
		\$42,998.71
US Bank	Services	

US Cellular	Phone	\$368.55
USA Blue Book	Equipment	\$442.93
USDI	Services	\$815.18
Verizon Wireless	Phone	\$40.01
Vermeer Sales & Services	Equipment	\$404.80
Jeremy Walker	Meals	\$44.91
Brett Warning	Housing Incentive	\$13,500.00
Wellmark Blue Cross & Shield	Insurance	\$35,803.04
Wells Hometown Drug	Wellness	\$34.00
Winger Companies	Services	\$91.00
Janet E Woolard	Services	\$33.00
Yutzy Repair	Services	\$66.93
Zoro Tools Inc	Supplies	\$234.40
Accounts Payable Total		\$470,355.83
Payroll Checks		
General		\$21,580.85
Road Use Tax		\$4,237.47
Water		\$5,073.21
Sewer		\$5,681.43
Electric		\$7,465.01
Gas		\$5,545.38
Total Payroll Paid		\$49,583.35
Report Total		\$519,939.18
FUND NAME		
001 General		\$116,325.46
110 Road Use Tax		\$14,303.07
112 Employee Benefits		\$34,952.68
122 Hotel/Motel Tax		\$6,782.85
335 Capital ARPA Funds		\$8,400.00
600 Water		\$40,733.23
610 Sewer		\$23,958.1

		0
630 Electric		\$162,668. 41
640 Gas		\$111,815. 38

Public Comments

Jeff McClure spoke regarding the annexation of 212th St. (South Lake Fisher Road). He stated that he will listen to what the committee has to say, but he is not interested in annexing.

Lexi Frymoyer stated that the snow removal looked good on the square. She thanked the city workers for a job well done.

City Administrator Day updated the Council stating that the City is now fully staffed. Both new hires will be gas certified with one of them also being trained in other departments as well. The budget is being worked on with the help of Cindy Kindal again this year and will be finalized in the middle of February. Day presented a plan for Capital Equipment purchases and improvements by department.

DPW Sands thanked everyone for the opportunity to join the COB team. With him on board, they will be able to move forward with both Kolt and Lane enrolled in the Lineman Apprentice Program. Sands has visited with all of the departments to get current on ongoing projects.

Don Walton commended the City crew on the good snow removal job on the square.

Mayor Miller also praised the crew on the snow removal. He said he appreciated the opportunity to serve the City once again and invited anyone to call if they have any questions or concerns.

Motion by Walton, second by Bohi to adjourn meeting at 8:05pm.

Motion carried.


Chris Miller, Mayor

ATTEST:

Kyle McClure, UB Clerk