

Approved 5/6/2021

April 15, 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 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

City Attorney: Gayla Harrison

CEDD: Tammy Roberts

DPW: Richard Wilcox

Asst. Police Chief: Zach Dunlavy

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 Cronin, second by Moore to approve the agenda after removing the following items:

- Old Business, Item A: Discuss Crosswalks with DCCS Administration
- New Business, Item G: Discuss and Approve Request by Rick English Regarding Parcel #02014395

Motion carried.

#### REPORTS:

##### Police -

- Conducting more traffic enforcement recently.
- All officers have completed training on narcotics recently.
- Interviews for Reserve Officers are scheduled for next week.

##### Fire -

- Still working on the storm sirens.

##### Main Street -

- MS Board requests waiting until they have their survey results back to schedule a meeting with the Council. They want to determine what residents and businesses want from the organization. ● Upcoming events they are planning are Hairy Nation Days and movie nights.

##### Set the Record Straight -

- Mayor Wiegand wanted everyone to know that according to Iowa Code, the City only has to provide the library with 6 ¾% per \$1,000 of tax valuation. The City is giving them a lot more than that.

#### PUBLIC COMMENTS:

Josh Sinnott, Sheriff's Deputy commented on the problems with the storm sirens. He doesn't know why

the sirens are not working, the issue is being looked into. The radios however are working properly. CMTEL has volunteered to run fiber from the old law center to the new law center at no charge.

Joe Hudson brought to the Council's attention that during the COVID shutdown, ALL state libraries were closed, not just the Bloomfield. Council should not decrease the library's funding because of this.

Motion by Cronin, second by Bohi to approve the Consent Agenda.

1. Approve City Council minutes, 3/4/2021
2. Approve City Council minutes, 4/1/2021

Motion carried.

The Mayor read and signed a proclamation declaring May 2021 to be Historic Preservation Month.

Motion by Garrett, second by Moore to approve Resolution No.: 2021-16, "Resolution Directing the Acceptance of a Proposal to Purchase \$1,500,000 General Obligation Capital Loan Notes, Series 2021A".

Ayes: Howard, Bohi, Garrett, Moore, Cronin

Nays: None

Motion by Garrett, second by Bohi to approve Resolution No.: 2021-17, "Resolution Setting a Public Hearing on the Proposal to Sell Real Property Belonging to the City of Bloomfield, Iowa". Public Hearing set for 7:00pm, May 6, 2021 at the Bloomfield Public Library.

Ayes: Moore, Howard, Cronin, Bohi, Garrett

Nays: None

Sealed bids for the basketball court project were opened. Bids were as follows:

McClure and Company Concrete, Inc. \$40,216.00  
801 East Locust Street  
Bloomfield, Iowa 52537

Prosper Companies \$38,000.00  
Jud Parker Owner  
908 W Broadway Ave  
Fairfield, Iowa 52556

Interim City Administrator Tomi Jo Day informed Council that Jud Parker, owner of Prosper Companies is her Step-Father.

Motion by Howard, second by Cronin to award the bid for the Basketball Court Project to Prosper Companies because they were the lowest responsible bid.

Ayes: Moore, Bohi, Garrett, Howard, Cronin

Nays: None

No bids were received for the vendor for the pool concession stand.

Diana Hill, Historic Preservation Commission, reviewed their annual report with Council and gave an update on what they are currently doing.

Motion by Bohi, second by Garrett to approve the Parks and Recreation Board's recommendation and hire pool staff for the 2021 season.

Motion carried.

Motion by Howard, second by Bohi to approve hiring Pathfinders to write an Iowa DOT Covid Relieve grant for the Trails. This grant would be a \$500,000 no match grant.

Motion carried.

Motion by Howard, second by Cronin to approve the claims as presented.

Motion carried.

Airgas USA LLC
American Electric Power
Bailey Office Outfitters
Bloomfield Auto Parts LLC
Bloomfield Communications
Bloomfield Rent-All Inc
Blfd True Value Hardware
Boesen the Florist
Bradley Johnson Trucking
Brodart Co
Brown Supply Co
Casey's Business Mastercard Center Point Publishing Cintas Corp #762
Cintas First Aid & Safety City of Bloomfield
CMTEL
Lindsey Cook
Craver Grother & Cox
Curt's Yard'N Gard'N LLC Jacob Davidson
DC Fiberglass
DC Hospital
DC Auditor
DC Diesel

DC Sheriff's Office
DC Tire Inc
DC Treasurer
DEMCO Inc
Dowell Real Estate LLC
Lane Fenter
Fleetside Ford LLC

Services \$68.72 Services \$14,256.90 Supplies \$771.39 Supplies \$636.99 Services \$1,134.67 Supplies \$479.16 Supplies \$178.47 Services \$133.99 Services \$2,920.95 Supplies \$107.39 Supplies \$1,628.00 Fuel \$559.25 Books \$133.62 Uniforms \$31.90 Supplies \$65.02 Utilities \$1,763.20 Services \$1,713.93 Utility Refund \$1,101.27 Professional Services \$948.75 Equipment \$788.96 Reimbursement \$75.62 Supplies \$120.00 Services \$30.00 Services \$1,840.89 HM Disbursement \$378.99 Garnishment \$562.73 Services \$144.90 Fuel \$163.16 Supplies \$343.93 TIF Payment \$4,194.68 Reimbursement \$30.00 Equipment \$64,628.00

Fletcher-Reinhardt Co
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Grainger
Hall's Safety Equipment Inc
Hamilton Produce Co
Harrison Moreland Webber
Hill Productions & M
HR Green Inc
IA Dept of Transportation
IAMU
Ideal Ready Mix Co Inc
Ingram Library Services
J's One Stop
Keystone Laboratories Inc
KGM
Matheson Tri-Gas Inc
Marlow Services
Mast Overhead Doors Inc
McKim Tractor
Services Menards -
Ottumwa
MFA Oil Company
MFA Oil Company
Micromarketing LLC
Municipal Supply Inc
Plumb Supply Company
Route #63 Quik Shop
John Sample
SIEC
SPEE*DEE

Staples Advantage
Success Bank
Summit Companies
Des Moines Register
Tometich Engineering Inc
Treasurer, State of IA
Tri-County Shopper Inc
Truck Equipment Inc
US Geological Survey
USA Blue Book
Verizon Wireless
VISA
Robert Von Bon

Equipment \$976.40 Tools \$11.02  
Credit on Account -\$392.45 Misc  
Supplies \$1,064.34 Professional  
Services \$4,172.25 \$99.00  
Professional Services \$1,166.10  
Supplies \$1,205.00 Education  
\$1,377.00 Supplies \$226.00 Books  
\$149.33 Fuel \$977.33 Services  
\$716.40 Equipment \$21,142.17  
Services \$20.85 Services \$825.00  
Services \$223.81 Equipment  
\$58,906.00 Supplies \$22.98 Credit  
on Account -\$23.78 Fuel  
\$1,732.84 Supplies \$55.98  
Supplies \$2,383.80 Parts \$468.93  
Fuel \$526.51 Services \$1,625.00  
Purchased Power \$106,631.70  
Services \$250.28 Supplies \$154.86  
FICA \$15,857.07 Equipment  
\$8,390.00 Subscription \$44.98

Services \$1,870.00 W/H Tax  
 \$2,507.00 Services \$382.50 Parts  
 \$1,213.96 Services \$2,160.00  
 Parts \$417.53 Services \$40.17  
 Misc Supplies \$2,178.29 Services  
 \$69.33

610 Sewer
630 Electric
633 Energy Efficiency
640 Gas

Waste Management
Ziegler Inc
Accounts Payable Total
Payroll Checks
General
Road Use Tax
Water
Sewer
Electric
Energy Efficiency
Gas
Total Payroll Paid
Report Total
Fund Name
001 General
110 Road Use Tax
112 Employee Benefits
122 Hotel/Motel Tax
125 TIF
328 CDBG Wa San Swr
2018 600 Water

REPORTS:

Public Works - Richard Wilcox	
Services \$16,860.80 Repairs	
\$3,183.75	\$363,805.46
	\$28,356.36
	\$3,138.17
	\$4,749.00
	\$4,800.87
	\$6,694.46
	\$783.06
	\$6,100.10
	\$54,622.02
	\$418,427.48
	\$146,556.32
	\$73,171.20
	\$30.00
	\$378.99
	\$4,194.68
	\$1,166.10
	\$11,395.32
	\$13,356.72
	\$134,926.75
	\$1,146.60
	\$32,104.80
	\$418,427.48

- The Electric Plant Air Quality inspection is coming up. Inspection is conducted once every 5 years. Cost is \$18,000. Mayor stated that the Council has to approve this before it happens. Put

on the next agenda.

- Electric department will also be conducting an Arc Flash Study.
- Woodruff is a couple weeks behind schedule on the sewer project. 25% of the sludge application is completed. Residents could expect an odor from the plant over the next 2 weeks.
- Streets is currently conducting an inventory. One area of Walnut street is caved in. Appears to be five sinkholes on one pipe. We plan to run the camera tomorrow to see what the problem is.

Community Development - Tammy Roberts

- She has contacted the railroad regarding the City obtaining the railroad right-of-ways located in the City.

Mayor -

- Mayor noted that the painted lines on the square are looking dull. DPW Wilcox was instructed to get estimates to repaint the lines.

Motion by Cronin, second by Garrett to adjourn the meeting at 8:27pm

Motion carried.

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Daniel Wiegand, Mayor

Attest:

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Sandy Jones, City Clerk