

Approved 6/3/2021

May 20, 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
City Administrator: Tomi Jo Day
City Clerk: Sandy Jones
UB Clerk: Kyle McClure
City Attorney: Gayla Harrison, Nicole Cox
CEDD: Tammy Roberts
DPW: Richard Wilcox
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 Garrett to approve the agenda.

Motion carried.

No public comments.

Updates:

Fire Chief: Had 1 pool filled using new ordinance. Everything went well.

Main Street: Working on Movies in the Courtyard. First one is May 28th. Hairy Nations Day is June 26th. Working on having a 5k run with it. Will start investment drive July 1.

DC Development Corporation: (Information given to Mayor) Annual meeting is May 25th at 5:30pm at Southfork. Everyone is invited to attend. Investment Letter Drive has started.

Public Hearing set for June 5, 2021 at 7pm to amend an ordinance for increase in Gas Charge.

Public Hearing set for June 5, 2021 at 7pm to amend an ordinance for increase in Garbage Charge.

Sandy Pumphrey from HR Green gave an update on the Sponsored Project. They are creating bio retention areas and permeable pavement streets. There are 3 locations that will be affected. Two on Locust Street by the school and one on Davis Street. The project is on track with the timeline. It is at 30% completion and will move onto 60% completion before the next update.

Motion by Garrett, second by Bohi to approve Resolution No.: 2021-22, a resolution accepting 2021 Street Improvements Project Scope of Work with the addition of East Street from North Street to Locust Street in the Urban Renewal Area and the south end of East Street from the bridge up to Hwy 2. Ayes:

Bohi, Garrett, Howard

Nays: None

Motion carried.

Motion by Howard, second by Garrett to approve Resolution No.: 2021-23, a resolution accepting a proposal from LL Pelling Co. to seal coat Country Club Drive, Hickory Hollow Drive, Early Bird Drive, Owen Drive, and East Jefferson (loop around the pool) for a total project cost of \$101,019.80. Ayes: Bohi, Garrett, Howard
 Nays: None
 Motion carried.

Motion by Howard, second by Garrett to authorize staff to advertise to accept sealed bids to seal coat an additional 26 blocks of streets.
 Motion carried.

Motion by Garrett, second by Bohi to approve the construction sequence for the 2021 Street Improvement Project: Division 1 includes milling, patching, crack and seat, ADA sidewalks, and HMA Overlay. Division 2 includes curb and gutter and storm sewer repairs.
 Motion carried.

Motion by Howard, second by Bohi to approve Pay Estimate #10 from Woodruff Construction for Work Completed on the Wastewater Treatment Plant Project in the amount of \$327,306.73. Motion carried.

Motion by Howard, second by Bohi to approve Change Order #4 to allow a time extension of 30 days to the Wastewater Treatment Plant Project at no cost to the city.
 Motion carried.

Motion by Bohi, second by Garrett to approve Andy Summers' Housing Incentive Application for Parcel No. 01008372.
 Motion carried.

Motion by Garrett, second by Bohi to approve Ahlers & Cooney engagement letter to write amendment #5 to the Urban Renewal Plan.
 Motion carried.

Motion by Howard, second by Bohi to approve request from Chris Miller to close alley behind Slick's on June 5th to hold a benefit. Will close at noon Saturday and reopen Sunday morning at 8:00am. Motion carried.

Motion by Garrett, second by Bohi to approve Renewal of Class E Liquor License with Sunday Sales for Casey's General Store #2481.
 Motion carried.

Motion by Howard, second by Bohi to Approve Claims as Presented.
 Motion carried.

Aflac	American Electric Power
Airgas USA LLC	Bailey Office Outfitters
Alan Environmental Products	Insurance \$423.17 Services \$67.00
Amazon Capital Services	Supplies \$565.82 Equipment

\$1,383.00 Solar \$16,894.65 Supplies \$180.32	Ingram Library Services
Bloomfield Auto Parts LLC	IPERS
Bloomfield Communications	J's One Stop
Bloomfield Rent-All Inc	Keystone Laboratories Inc
Blfd True Value Hardware	Kyle Miller
Center Point Publishing	Lincoln Financial Group
Central Pump & Motor LLC	Lion Group Inc
Cintas Corp #762	Marlow Services
Cintas First Aid & Safety	Mast Engine Service
City of Bloomfield	Mark McFarland
Clayton Energy Corp	Menards
CMTEL	MFA Oil Co
CPR Savers & First Aid Supply	
DC Auditor	Parts \$1,270.54 Advertising
DC Treasurer	\$1,104.21 Services \$1,065.00
Electrical Engineering & Equip Rick English	Supplies \$551.39 Books \$44.34
Gingerich Logging & Supply	Repairs \$2,273.66 Services \$285.64
Grain Train Express LLC	Supplies \$65.57 Utilities \$6,361.64
Barbara Ann Gravett	Purchased Gas \$60,683.18 Services
Groebner & Associates Inc	\$257.49 Supplies \$81.50 Services
Hall's Safety Equipment Inc	\$51,167.25 Fuel \$191.87 Supplies
Hamilton Produce Co	\$843.90 Rebate \$250.00 Supplies
Harrison Moreland & Webber	\$176.90 Supplies \$150.00 Services
PC Hog Slat, Inc	\$35.75 Supplies \$3,027.17 Credit on Account -\$280.25 Misc Supplies
Hotsy Cleaning Systems	\$1,002.08 Professional Services
IA Dept of Revenue & Finance	\$573.50 Supplies \$94.67 Supplies
IA Dept of Transportation	\$887.22 Taxes \$22,319.90 Supplies
IA Law Enforcement Academy	\$600.00 Education \$325.00 Supplies
Ideal Ready Mix Company	\$216.50 Books \$29.81 Retirement
	\$9,906.63 Fuel \$1,332.97 Services
	\$605.00 Services \$150.00 Insurance
	\$371.00 Equipment \$4,332.42
	Services \$660.00 Supplies \$40.00

Reimbursement \$60.00 Supplies \$87.38 Credit on Account -\$23.78	Waste Management
MFA Oil Company	Wellmark
Micromarketing LLC	Woodruff Construction
Lewis Miller	Janet E Woolard
Shawn & Melissa Millmier	XPO Logistics Freight Inc
Norris Asphalt Paving Co	Accounts Payable Total
Official Pest Control Inc	
Ottumwa Courier	Payroll Checks
Postmaster	General
Royal Portable Toilets	Road Use Tax
Royal Publishing	Water
John Sample	Sewer
Rusty Sands	Electric
Anita Shockley	Energy Efficiency
Sinclair Tractor SIEC	Fuel \$1,749.70 Books \$27.99 Rebate \$200.00 Housing Incentive \$15,000.00 Supplies \$1,856.90 Services \$260.00 Subscription \$61.53 Postage \$477.02 Services \$216.00 Advertising \$65.00 Services \$1,700.00 Services \$2,025.00 Reimbursement \$132.95 Supplies \$136.11 Utilities \$396.13 Equipment \$1,250.52 FICA Tax \$13,605.32 Subscription \$34.44 Services \$500.00 Education \$645.00 Withholding Tax \$2,301.00 Supplies \$656.88 Advertising \$108.00 Insurance \$90.98 Credit on Account -\$197.50 Miscellaneous \$902.04 Services \$140.00 Services \$16,829.04 Insurance \$1,867.74
Staples Advantage Success Bank	
The Des Moines Register	
The University of Iowa School	
The University of Oklahoma Treasurer State of Iowa	
Tri-County Grain Corp Tri County Shopper	
First Unum Life Ins Co	
US Cellular	
VISA	
Robert VonBon	

Services \$327,306.73	Services	110 Road Use Tax
\$35.75	Services \$823.50	112 Employee Benefits
\$583,894.78		330 New Housing Incentive
\$18,152.85		600 Water
\$4,317.25		610 Sewer
\$4,685.82		611 Sewer Plant Upgrade
\$4,662.57		630 Electric
\$6,839.83		633 Energy Efficiency
\$774.21		
Gas		
Total Payroll Paid	\$4,716.38	\$44,148.91
Report Total	\$628,043.69	
Fund Name	\$99,133.34	\$12,917.57 \$15,887.00
001 General	\$15,000.00	\$18,742.14 \$15,559.82
640 Gas	\$327,306.73	\$40,904.06 \$1,211.45

Public comments:

Don Walton wanted an update on the Tree Dump. DPW will address later in the meeting.

Reports:

City Administrator:

- Tomi Jo Day introduced Nicole Cox from Craver, Grothe and Cox. She will be taking over some of the legal counsel items.
- City Clerk and City Administrator job descriptions were presented to the council for review. Next meeting there will also be code enforcement officer and deputy clerk descriptions to review.
- The July 1 meeting will be rescheduled for June 29th to allow for year end closure and rolling over to the new fiscal year. The next meeting will be July 15 as regularly scheduled.

Director of Public Works:

- The Tree Dump is blocked off with concrete blocks. There is enough room for the easement to still be used. There will be two small gates put at each of the entryways to block off access. A new sign will be added that says what hours of operation will be once that is decided.
- DPW Wilcox received two bids to do the line painting on the square. Baird is \$4600, and Reed & Reed is \$4950. He will contact Baird to get that work set up.
- There are two bids to do the Generator Maintenance Program. This did not include oil changes and belt replacement. Council would like to also get quotes with those items included. They will be presented at the next meeting.

Community Development Director:

- Tammy is gathering data for potential businesses that may want to locate here. There are currently 6 buildings on the square and one block off the square that are being renovated and have businesses ready to go in them.

Council Updates:

- Darin Garrett informed the council that the Davis County Daycare is closing May 28 due to staffing shortage. This is meant to be a temporary closure.

Mayor Comments:

- There have been a lot of code enforcement letters mailed out. Nicole Cox will work with the code enforcement person to streamline the process and recoup the citation money if applicable.

Motion by Garrett, second by Bohi to adjourn meeting at 8:49pm.

Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, City Clerk