

November 4, 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, Don Walton
City Attorney: Gayla Harrison
City Administrator: Tomi Jo Day
UB Clerk: Kyle McClure
Police Chief: Shawn Armstrong
Asst, Police Chief: Zach Dunlavy
Police Officer: Trent Barker

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 Walton to approve the agenda.

Motion carried.

Public Comments

- Steve Cutler expressed his concern regarding the tree trimming of the oak trees in town, specifically at 112 W Locust.

Mayor Pro Tem Garrett announced this is the time and place fixed for a Public Hearing for the purpose of discussing the proposed amendment of Chapter 69, Parking Regulations, of the Bloomfield Code of Ordinances, of Bloomfield, IA.

Motion by Walton, second by Bohi to open the Public Hearing.

Ayes: Howard, Walton, Garrett, Bohi

Nays: None

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

Motion by Howard, second by Walton to close the Public Hearing.

Ayes: Bohi, Garrett, Howard, Walton

Nays: None

Motion by Walton, second by Bohi to approve the First Reading of "An ordinance amending Chapter 69, Parking Regulations, by amending the restriction on parking, repealing all ordinances in conflict and establishing an effective date of January 1, 2022."

Ayes: Howard, Bohi, Garrett, Walton,

Nays: None

Updates:

Police:

- Working on Shop with a Cop Program. Let the Police know if you know anyone that would benefit from the program.
- Trick-or-Treat Night was a success.

Fire/Code Enforcement:

- Held second Town Hall Meeting. Tomi Jo will recap the meeting with Code Enforcement Meeting. There will be one more Meeting November 15.

Motion by Bohi, second by Walton to approve the consent agenda. (Approve City Council minutes, 10/21/2021)

Motion carried.

Motion by Bohi, second by Walton to approve third reading of “An Ordinance Adding Chapter 55, Animal Control Ordinance to the Bloomfield Code of Ordinances, Bloomfield, Iowa”

Ayes: Bohi, Howard, Garrett, Walton

Nays: None

Motion by Bohi, second by Walton to approve no parking in the center of Madison Street from 5pm to 10pm for the Bloomfield Main Street Lighted Christmas Parade.

Motion carried.

Motion by Howard, second by Walton to approve street closure request of Franklin Street and Madison Street on the square for the Ugly Sweater 5k run on December 4, 2021 from 8am to 1pm.

Motion carried.

Bids were opened and presented for the Proposed Roadway Improvements for the IOOF Cemetery Access Road . Wettstein Concrete \$50,944.00, DC Concrete \$33,846.00, Bob Brown Excavating, Inc. \$58,012.50. Motion by Bohi, second by Walton to award bid for IOOF Cemetery Access Road to DC Concrete for \$33,846.00.

Motion carried.

Discussion on extending the drainage tube on Parkview will be addressed at the next council meeting. The tube needs to be extended approximately 75’ to have the water drain all the way to the pond. City Administrator Tomi Jo Day will review the 28E agreement to determine whose responsibility it will be and what the cost of the project will be.

Motion by Walton, second by Howard to approve the purchase of a new Parks and Rec truck.

Motion carried.

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

Motion carried.

Ahlers & Cooney, PC	Professional Services	\$1,335.85
Bloomfield Auto Parts, LLC	Equipment Supplies	\$388.55
Bloomfield Library	Postage	\$68.99
Bloomfield Rent All	Equipment	\$34.42
BLFD True Value Hardware	Supplies	\$285.90
Bradley Johnson Trucking	Services	\$2,261.32

Cintas Corp #762	Uniforms	\$31.90
Cintas First Aid & Safety	Supplies	\$265.30
City of Bloomfield	Payroll	\$119.00
Crescent Electric Company	Supplies	\$195.12
Crop Services Inc.	Supplies	\$162.50
Employee Benefit Systems	Premiums	\$328.96
Genrich Sales LLC-ATM	Equipment	\$172.23
Groebner & Associates, Inc	Parts	\$4,810.19
Hall's Safety Equipment, Inc.	Safety Equipment	-\$94.65
Hamilton Produce Co.	Parts	\$978.22
Treasurer State of Iowa	Tax: Sales, Use, WET	\$11,603.00
IA One Call	Locates	\$243.60
Keystone Laboratories, Inc.	Services	\$190.00
Lincoln Financial	Premiums	\$699.75
MC3 Holdings LLC	Tiff Rebate	\$22,208.83
Merschman Fertilizer LLC	Supplies	\$4,123.00
MFA Oil Co	Overpayment	-\$23.78
Mid American Research Chemical	Supplies	\$871.20
Rathbun Regional Water Assoc.	Water purchased	\$18,499.95
Royal Portable Toilets	Services	\$216.00
John Sample	Services	\$150.00
Charles Anthony Spargur	AP Contract	\$2,500.00
Staples Advantage	Supplies	\$273.47
DC Success Bank	Fed/Fica Tax	\$14,231.02
Treasurer State of IA Payroll	Tax	\$2,457.00
First Unum Life Ins Co	Premiums	\$377.64
US Cellular	Phones	\$368.55
Wellmark Blue Cross Blue Shield	Insurance	\$26,042.42
Wortman Welding	Services	\$735.00
Accounts Payable Total		\$117,110.45
Payroll Checks		
GENERAL		\$20,004.23
ROAD USE TAX		\$4,265.64
WATER		\$4,865.83
SEWER		\$4,831.05
ELECTRIC		\$7,233.22
GAS		\$4,815.72
Total Payroll Paid		\$46,015.69
Report Total		\$163,126.14

FUND NAME		
001 GENERAL		\$32,057.95
110 ROAD USE TAX		\$13,929.27
112 EMPLOYEE BENEFITS		\$12,976.36
125 TIF		\$22,208.83
600 WATER		\$32,766.81
610 SEWER		\$12,159.61
630 ELECTRIC		\$20,132.67
640 GAS		\$16,894.64

Reports

City Administrator:

- The Unclaimed Property, Tank Registration, Streets Report , Annual Financial Report have been submitted.
- Urban Renewal and TIF Debt Certification will be submitted by the end of the year.
- Second Street Sewer Installation has been budgeted for \$10,000 of Covid monies.
- Working on the 28E Agreement with Ron Henkenius regarding the REC Director.
- Have received one bid for the IOOF Concrete Pad Installation. Discussion regarding the use of a poured concrete wall or using concrete blocks for the wall.
- Direction was given to City Administrator to replace the culvert on Columbia St. using in-house labor, and using 36” pipe. If estimates are over \$7500, She will bring it back to council for approval.

DPW:

- The solar interconnection information is being reviewed by Denny Puckett.
- Norris Asphalt will not get here this year to finish the Asphalt Project, but has put us on the top of the list for 2022

Council Update:

Don Walton:

- We are not up-to-date on ADA signing around the Square.
- Will need to get road in compliance and then add signing. The street is painted, but no signs. He will continue to work on this issue and report back to council.
- The “Welcome” signs at each of the city entrances need to be repaired. On the south side of town, the sign frame needs to be fixed. Walton says that Bruce Wortman will fix the frame. He got estimates from Schroeder’s in Ottumwa for \$964 and the original sign maker for \$4000+.
- Concerned about the flashing red stop light at the intersection of HWY 63 and Franklin.
- Is working with Josh Batterson of the DNR and Robbie in the Parks Dept. to have Parks clear snow from trail bridge to the West and DNR will clear from bridge to East. They will work out when to plow. Requested a vote to continue to work on amending 28E with all parties involved. Will bring that information to council.
- Don will continue to work on these concerns and report information to council.

Gayla Harrison addressed the Election Results concerning Josh Husted and Don Walton, Once the results are certified, Josh will be sworn into Council. Don Walton will step down since he was only filling the position until election took place. Don will then be sworn in in January in his new position.

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

Darin Garrett, Mayor Pro Tem

ATTEST:

Kyle McClure, UB Clerk