

APPROVED 4/21/2022

April 7, 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
City Administrator	Tomi Jo Day
DPW	Rusty Sands
Deputy Clerk	Kyle McClure
Asst. Police Chief	Zach Dunlavy
Comm. Develop	Tammy Roberts
MCC Director	Taylor Sessions
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 Bohi, second by Walton to approve the agenda.

AYE: Anderson, Husted, Bohi, Walton, Howard NAY: None Motion carried.

Updates

Police: New vehicles will be done the week after next. It will be \$2200 to ship them, so Zach and another officer will fly out and drive them back. Did the state required tobacco enforcement. Had two establishments that did not pass.

Fire: There is one more new firefighter that has joined the department.

Recreation Director: The dumpsters have been delivered to the ball fields. The new provider is Carter Miller. ServePro is cleaning the fire damage in the restrooms at the pool. The pool leak is being located by the city crew. It is outside of the pool. Taylor was given the direction to proceed with the Boy Scout Weaver Park Bench Project. She and Robbie will decide where to put the bench.

Main Street: Jennifer reported that she had her first radio show on KEDB. She will continue these radio spots every Wednesday. The Fashion Showcase is this Saturday. Farmer's Market begins May 21.

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

- Minutes of 3/17/2022 meeting.

AYE: Husted, Anderson, Howard, Walton, Bohi NAY: None Motion carried.

Mayor Miller read and signed a Proclamation Declaring April to be Sexual Assault Awareness Month.

M3 Holdings is requesting an easement to facilitate easier access to their new addition on the southside of their property. There are a lot of large trucks that enter from that side of the property.

Motion by Howard, second by Anderson to grant an easement to MC3 Holdings, LLC

AYE: Bohi, Howard, Walton, Husted, Anderson NAY: None Motion carried.

Joe Young and Robin Fine spoke on behalf of Babe Ruth Baseball. They are trying to get a new field and are trying to raise money within the community. They are asking that the City give verbal support to the project so they can go out into the community and raise the funds needed. The field needs an irrigation system, turf, and lights. There is the possibility of building without lights and then getting the lighting

when there is more money. Tammy Roberts said that there is a newly released grant that Babe Ruth may qualify for that would help with this project. She will look into it and get back to Joe.

Motion by Bohi, second by Anderson to give verbal support to Babe Ruth for building a new field.

AYE: Walton, Bohi, Anderson, Husted, Howard NAY: None Motion carried.

Motion by Howard, second by Anderson to Approve Resolution Adopting the Electric Reliability Plan.

AYE: Bohi, Walton, Howard, Anderson, Husted NAY: None Motion carried.

Motion by Howard, second by Bohi to Approve Resolution Setting Public Hearing for the Bio-Retention Cells Project.

AYE: Howard, Husted, Bohi, Anderson, Walton NAY: None Motion carried.

Motion by Anderson, second by Howard to Approve Renewal of ICAP Liability Insurance.

AYE: Walton, Anderson, Bohi, Howard, Husted NAY: None Motion carried.

Motion by Anderson, second by Bohi to Approve Gas Department Purchase for Hill Block: Gas Manifold, Regulators and Meters in the Amount of \$8,908.64.

AYE: Walton, Howard, Anderson, Bohi, Husted NAY: None Motion carried.

Discussion was held regarding the parking in front of the can Recycling building at 204 S Madison . Bob Sullivan requested that the old signs be put back up for no parking between 12am and 5am with a 2 hour limit. The signs were taken down due to the fact that a new ordinance was passed that allowed parking there at all times.

It was suggested that Bob talk to the tenant and Landlord to see if they could park elsewhere during business hours especially on Wednesday and Friday since those are can pick up days for the business. He agreed to try that approach.

Motion by Anderson, second by Bohi to Approve Main Street's Request to Close Franklin and Madison Streets on the Square All Day on June 25th for Hairy Nation Days.

AYE: Anderson, Husted, Walton, Bohi, Earl NAY: None Motion carried.

Motion by Walton, second by Bohi to Approve Main Street's Request to Allow Sidewalk Sales During the Farmers' Market on May 21, 26,28 June 4, 11, 16, 18, 25 July 2, 9, 16, 21, 23, 30 August 6, 13, 18, 20, 27 September 3, 10, 15, 17, 24 October 1, 8, 13, 15.

AYE: Howard, Bohi, Walton, Husted, Anderson NAY: None Motion carried.

Discussion with Owen Miller regarding his fence was tabled until the next meeting.

Tammy Roberts reported that since we did not receive all of the grant money, she has French-Reneker split the sidewalk project into 3 phases. Each part will cost between \$240,000 and \$249,000. City Administrator, Tomi Jo, suggested we wait to see what facade grants were won so that we would have a better idea of which side to start the sidewalks on. It was decided that this will wait until they have more information on the facade grants.

Motion by Bohi, second by Anderson to Approve Appointment of Preston Johnson as a Volunteer Firefighter.

AYE: Bohi, Howard, Walton, Husted, Anderson NAY: None Motion carried.

Motion by Bohi, second by Walston to Approve Hiring of Pool Manager for 2022 Pool Season.

AYE: Walton, Anderson, Bohi, Husted, Howard NAY: None Motion carried.

Motion by Howard, second by Bohi to Approve Hiring of Water Safety Instructor for 2022 Pool Season.
 AYE: Anderson, Walton, Howard, Bohi, Husted NAY: None Motion carried.

Motion by Howard, second by Bohi to Approve Hiring of Concessions Manager for 2022 Pool Season.
 AYE: Howard, Bohi, Walton, Husted, Anderson NAY: None Motion carried.

Motion by Anderson, second by Walton to Approve Renewal of Class C Liquor License with Sunday Service for Tequila Grill.
 AYE: Bohi, Anderson, Walton, Husted NAY: Howard Motion carried.

Motion by Howard, second by Bohi to Approve Claims as Presented.
 AYE: Bohi, Walton, Howard, Anderson, Husted NAY: None Motion carried.

Acco Unlimited Corp	Pool	\$5,360.32
AFLAC	AFLAC	\$916.20
Ahlers & Cooney	Professional Services	\$366.00
American Electric Power	Solar	\$13,921.37
Bailey Office Outfitters	Supplies	\$154.79
Bloomfield Auto PArts LLC	Supplies	\$488.31
Bloomfield Communications	Publishing	\$1,049.07
Blfd True Value Hardware	Supplies	\$1,303.91
Cam's Lawn and Landscape	Services	\$3,801.95
Carroll Construction Supply	Equipment	\$798.00
Cemetery Preservation LLC	Services	\$1,000.00
Cintas Corp #762	Uniforms, Supplies	\$248.01
City of Bloomfield	Postage, Payroll	\$353.25
Clayton Energy	Gas	\$43,101.05
CMTEL	Telephone	\$1,401.77
Core & Main Lp	Supplies	\$589.00
Craver Grothe & Cox	Professional Services	\$16.50
Curt's Yard'n Gard'n LLC	Repairs	\$95.90
DC Auditor	Law Center	\$51,262.99
Davis County Tire	Repairs	\$26.25
DC Treasurer	Fuel	\$283.53
Douds Stone LLC	Supplies	\$2,045.09
Dowell Real Estate LLC	Tif	\$3,148.65
Employee Benefit Systems	Insurance	\$9,761.71
Electrical Engineering & Equip	Supplies	\$517.33
Elevate Recoveries LLC	Academy	\$790.00
Farmers Harness Shop	Supplies	\$104.50
Frontline Warning Systems	Contracts	\$1,600.00
Gingerich Logging Supply Co	Repairs, Supplies	\$1,226.75

Grainger	Supplies	\$276.78
Groebner & Associates Inc	Equipment	\$1,693.09
Hall's Safety Equipment	Safety Supplies	-\$94.65
Hamilton Supply Co.	Supplies	\$655.02
Harrison Moreland & Webber PC	Professional Services	\$240.50
Hill Productions & Media Group	Professional Services	\$65.00
HR Green Inc	Professional Services	\$11,872.80
ICAP	Insurance	\$101,699.00
IA DOT	Supplies	\$366.00
IA Fire Chiefs Assoc	Membership	\$25.00
IA Law Enforcement Academy	Services	\$200.00
IPERS	IPERS	\$22,689.84
IRBY Tool & Safety	Supplies	\$1,398.72
Sandy Jones	Postage	\$9.90
Kollision Korner	Supplies	\$625.90
Kyle McClure	Insurance	\$20.00
Lincoln Financial Group	Insurance	\$1,849.65
Matheson Tri-Gas Inc.	Rent	\$23.85
MC3 HOLDings LLC	TIF Rebate	\$14,563.27
Menards	Supplies	\$1,391.25
MFA Oil Co	Overpayment	-\$23.78
Midwest Breathing Air LLC	Services	\$182.70
Modern Marketing	Supplies	\$677.96
MPA Computers	Services	\$2,630.20
Mutchler Community Center	Hotel/Motel	\$5,000.00
NIACC	Training	\$990.00
Northern Safety Co, Inc	Safety Clothing	\$358.08
Oak Lane Construction	Services	\$2,300.00
Pathfinders RC&D Inc	Professional Services	\$6,020.00
Piper Auto Salvage	Parts	\$160.00
Debra Saner	Services	\$650.00
Racom	Supplies	\$207.88
Rathbun Rural Water Assoc	Water	\$18,799.20
Ray O'Herron Co Inc	Uniforms	\$1,304.31
Resco	Supplies	\$56.47
RT Auto	Repairs	\$505.28
Sandry Fire Supply LLC	Services	\$1,169.75
Rusty Sands	Uniform, Supplies	\$359.77
SIEDA	Refund LIHEAP	\$121.74
Southern Iowa Electric Coop	Power	\$108,324.82

Nathan Olinger	Services	\$2,350.00
Southside Repair Inc	Services	\$414.13
Charles Anthony Spargur	Contract	\$2,500.00
Staples	Supplies	\$1,101.70
DC Success Bank	Taxes	\$31,977.83
Tobin Apparatus	Supplies	\$692.00
Treasurer State of IA	Taxes	\$5,334.00
Tri-County Shopper	Advertising	\$87.75
Truck Equipment Inc	Supplies	\$3,650.41
First Unum Life Ins Co	Insurance	\$668.79
US Bank	Energy	\$11,772.25
US Cellular	Phones	\$467.64
Verizon Wireless	Phones	\$40.01
Jeremy Walker	Training	\$199.99
Waste Management	Contract	\$18,735.44
Wellmark BCBS	Insurance	\$50,356.18
Yoder Equipment	Supplies	\$177.50
ACCOUNTS PAYABLE TOTAL		\$585,623.12
General		\$20,938.20
Road Use Tax		\$4,738.15
Water		\$5,393.40
Sewer		\$5,315.26
Electric		\$7,517.32
Gas		\$6,596.90
General		\$31,230.09
Road Use Tax		\$4,504.81
Water		\$5,455.94
Sewer		\$5,493.64
Electric		\$7,410.40
Gas		\$6,769.52
TOTAL PAYROLL CHECKS		\$111,363.63
REPORT TOTAL		\$696,986.75
FUND NAME		
01 GENERAL		\$241,178.10
10 ROAD USE TAX		\$24,237.57
12 EMPLOYEE BENEFITS		\$45,542.35
22 HOTEL/MOTEL TAX		\$5,000.00
28 TIF REBATES		\$17,711.92
67 TRUST AND AGENCY		\$677.96
00 WATER		\$53,614.41
10 SEWER		\$33,875.40

11 SEWER PLANT UPGRADE		\$329.48
12 SRF SPONSORED PROJECT		\$11,872.80
30 ELECTRIC		\$165,413.64
40 GAS		\$95,446.00
14 FD COMMUNITY GRANT		\$2,087.12

Reports

City Administrator: Asked for input as to how the Council wanted the Community Development monies distributed. Don Walton suggested that Main Street gets \$30,000 and then the next \$20,000 is given as a matching fund to monies raised by Main Street. Historic Preservation will get an additional \$20,000 for a total of \$30,000. The remaining funds will be distributed as follows: MCC \$7500, Historical Society \$1500, Senior Center \$2000, Tourism \$2000, DCDC \$10000, Other \$7000 for a total of \$110,000.

Director of Public Works: The two newest members of the gas dept are at Gas Boot Camp. Working on leak at the pool. Will do the Shower House floor at the pool this fall. Street work will be starting soon. The tree dump is ready to go. Just waiting on the weather to dry things out to finish setting it up.

Community Development Director: Make-my-Move has referred 61 names. Out of those, 32 emails were sent and there have been 10 responses.

CDBG-CV grants worth \$33 million have been submitted.

Council Updates

Don Walton would like to have the Council review Chapter 75 of the Code of Ordinances and discuss the next meeting. This ordinance is regarding All Terrain Vehicles and Snowmobiles.

Motion by Anderson, second by Walton to adjourn the meeting at 8:45pm.

AYE: Walton, Howard, Bohi, Anderson, Husted NAY: None Motion carried.

ATTEST:

Chris Miller, Mayor

Kyle McClure, Deputy Clerk