

March 17, 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
DPW	Rusty Sands
Deputy Clerk	Kyle McClure
Asst. Police Chief	Zach Dunlavy
Fire/Code Enforcer	Jeff McClure
Gayla Harrison	City Attorney (by phone)

Mayor Miller called the meeting to order and welcomed those present. Everyone stood and recited the pledge of allegiance.

Motion by Bohi, second by Husted to approve the agenda.
AYE: Anderson, Bohi, Husted, Howard, Walton NAY: None Motion carried.

Mayor Miller announced this is the time and place fixed for a Public Hearing to Approve a “Resolution Approving The Adoption Of The Fiscal Year 2023 City Budget And Related Tax Levy Rates”

Motion by Bohi, second by Walton to open Public Hearing.
AYE: Walton, Howard, Husted, Bohi, Anderson NAY: None Motion carried.

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 Bohi, second by Anderson to close the Public Hearing.
AYE: Husted, Bohi, Walton, Howard, Anderson NAY: None Motion carried.

Motion by Howard, second by Anderson to Approve Resolution No. 2022-29, a “Resolution Approving The Adoption Of The Fiscal Year 2023 City Budget And Related Tax Levy Rates”
AYE: Bohi, Walton, Husted, Anderson, Howard NAY: None Motion carried.

UPDATES

Police

- Starting a new program in April called “Handle with Care”. Partnering with Southern Iowa Mental Health and schools to help children who have been in disruptive situations.
- Have tried to be more proactive this year. Year-to-Date, there have been 140 more encounters than in 2021.

Fire/Code Enforcement

- Busy with planned and unplanned fires. Got Lake Fisher burned off.
- Article in newspaper regarding Code Enforcements. There was an error on the leaves and grass clippings and wood chips item. There will be no burning, there will be a compost pile for these items.

Motion by Howard, second by Bohi to approve consent agenda (Minutes of 3/3/2022 and 3/10/2022)
AYE: Husted, Anderson, Howard, Walton, Bohi NAY: None Motion carried.

Motion by Howard, second by Bohi to approve Third Reading of Ordinance 722 “An Ordinance Amending the Code of Ordinances of the City of Bloomfield, Iowa, By Deleting Chapter 23, Parks and Recreation Board, and Disbanding the Parks and Recreation Board”

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

Motion by Bohi, second by Husted to Approve Resolution No. 2022-30 Accepting Donation of \$30,000 from IOOF Foundation to Assist with Payment of Construction of New Road in Hillcrest Gardens in the IOOF Cemetery.

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

Gayla informed the Council that there will need to be a public hearing to vacate the easements mentioned in the resolution approving the final plat for Heritage Woods Subdivision.

Motion by Bohi, second by Anderson to Approve Resolution No. 2022-31 “ A Resolution Approving the Final Plat of the Heritage Woods Subdivision” without “Vacations of Associated Easements”.

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

Motion by Walton, second by Anderson to Approve Easement for Dollar Tree and Authorize Mayor to sign said Easement.

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

Motion by Bohi, second by Walton to Approve Splitting Parcel Number 01002892 for Development.

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

Motion by Howard, second by Anderson to Approve Purchase of Shade Equipment for the pool with City Pool Upgrade (LWCF Grant) Funds.

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

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

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

AIRGAS USA LLC	Rent	\$62.26
AMAZON CAPITAL SERVICES	Supplies	\$40.72
AMERICAN ELECTRIC POWER	Solar	\$10,212.56
BAILEY OFFICE OUTFITTERS	Supplies	\$2,525.71
BLACKBOARD PRINTING COMPANY	Supplies	\$588.00
BLOOMFIELD AUTO PARTS LLC	Parts	\$416.24
BLOOMFIELD COMMUNICATIONS	Publishing	\$961.96
BLFD TRUE VALUE HARDWARE	Supplies	\$62.49
CENTRAL PUMP & MOTOR LLC	Equipment	\$31,800.48
CKENDALL CONSULTING LLC	Professional Services	\$1,385.19
CINTAS CORP #762	UNIFORMS	\$31.90
CINTAS FIRST AID & SAFETY	Supplies	\$251.12
CITY OF BLOOMFIELD	Utilities	\$13,179.73
S & G HARVIEUX INC	Services	\$35.00
CMTEL	Telephone	\$1,915.80
CRESCENT ELECTRIC SUPPLY CO	Parts	\$31.56
JACOB DAVIDSON	Travel	\$735.68

DC HOSPITAL	Services	\$96.00
DC AUDITOR	Law Center	\$2,041.59
DC SHERIFF'S OFFICE	Training	\$6,650.00
D P SOLUTIONS	Services	\$300.00
FRENCH-RENEKER ASSOCIATES INC.	Professional Services	\$18,900.00
GRAINGER	Supplies	\$127.79
BARBARA ANN GRAVETT	Services	\$35.75
HALL'S SAFETY EQUIPMENT INC	Safety	-\$94.65
HAMILTON PRODUCE CO.	Supplies	\$960.64
HARRISON MORELAND & WEBBER PC	Professional Services	\$1,036.00
HEARTLAND AVIATION	Fuel	\$78.49
HILL PRODUCTIONS & MEDIA GROUP	Services	\$99.00
HORN'S SALES & SERVICE	Supplies	\$40.02
IA LAW ENFORCEMENT ACADEMY	Services	\$200.00
IAMU	Training	\$5,030.00
IMFOA	Dues	\$50.00
INGRAM LIBRARY SERVICES	Supplies	\$20.97
IA PUBLIC AIRPORTS ASSOC	Membership	\$100.00
J'S ONE STOP	Fuel	\$1,161.83
KEYSTONE LABORATORIES INC.	Services	\$745.00
LABELWORKS STORE	Supplies	\$226.05
LAWSON PRODUCTS, INC.	Supplies	\$500.50
MENARDS - OTTUMWA	Supplies	\$1,067.34
MERSCHMAN FERTILIZER LLC	Supplies	\$7,896.00
MFA OIL COMPANY	Fuel	\$2,367.78
MID AMERICA TESTING & SUPPLY	Services	\$2,309.00
MID-STATES ORGANIZED CRIME	Membership	\$100.00
NEEBZ GRAPHIX	Uniforms	\$140.00
OFFICIAL PEST CONTROL INC	Services	\$80.00
ONE POINT PARTITION, LLC	Equipment	\$7,119.00
PARKSIDE ANIMAL HOSPITAL	Services	\$325.00
POSTMASTER	Postage	\$645.65
PURCHASE POWER	Postage	\$600.00
RAY O'HERRON CO. INC.	Uniforms	\$139.08
SANDRY FIRE SUPPLY, L.L.C.	Services	\$1,717.36
KATIE SELVY	Refund Overpayment	\$2.10
SIEDA	Return unused LIHEAP	\$368.00
SOUTHERN IOWA ELECTRIC COOP	Utilities	\$813.74
SPILMAN AUTO PARTS INC	Parts	\$45.00
THE DES MOINES REGISTER	Subscription	\$34.44
USA BLUE BOOK	Supplies	\$488.41

VISA	Training	\$2,760.70
JANET E. WOOLARD	Services	\$35.75
ACCOUNTS PAYABLE TOTAL		\$131,571.95
FUND NAME		
001 GENERAL		\$32,469.97
110 ROAD USE TAX		\$10,896.94
112 EMPLOYEE BENEFITS		\$131.00
329 COURTHOUSE SQUARE		\$18,900.00
600 WATER		\$2,963.71
610 SEWER		\$38,664.40
630 ELECTRIC		\$21,196.24
640 GAS		\$5,752.74
814 FD COMMUNITY GRANT		\$596.95

REPORTS

Director of Public Works

- Removed worn banners around the square
- Finished installing gate at Sewer Plant
- Tree dump is being worked on as weather permits. There will spot for grass clippings, leaves and wood chips that cannot be burned. Will be using some millings from Norris Asphalt on the road to the dump. This will save some money. The "old" dump on the South side of the road will be used by the city exclusively.
- Have a sewer issue south of town. Working on getting that corrected.
- Working on sewer concerns on Columbia Street. This may involve 2 manholes and new sewer lines. Will keep council informed on the process.

Council Updates

- Walton would like the sign and building permits to have the ordinances listed on them so that the person filling it out will know what ordinances pertain to them.
- Mayor Miller told everyone they did a nice job.

Motion by Walton, second by Bohi to adjourn the meeting at 7:30pm.

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

ATTEST:

Chris Miller, Mayor

Kyle McClure, Deputy Clerk

