

APPROVED 5/26/2022

May 5, 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(phone in)
DPW	Rusty Sands
Deputy Clerk	Kyle McClure
Asst. Police Chief	Zach Dunlavy
Fire/Code Enforcer	Jeff McClure
Comm. Develop	Tammy Roberts
City Attorney	Gayla Harrison
Parks & Recreation	Rob Davis

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

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

Updates

Police

- Asst. Chief Dunlavy reported the cars that were ordered were the wrong color. The company has gotten two black cars ready and will be delivering them soon. The dealer will also be reimbursing the City for the cost of the trip down to pick up the cars.
- There has been some unauthorized dumping at the new tree dump. The people have been charged with littering. Council may want to look into adding a fine also.
- The noise complaints in the Neville Avenue apartments have been addressed by the Police Department and have also been passed along to Area XV so they can also address the issue with the tenants as well. Of the 85 calls since January 1, 2022, 50 of them have been from the same place.

Fire

- Grass fire calls have gone down since the rain has started.
- Two new hires have been fitted with gear and are signed up for physicals.

Code Enforcement

- Nuisance complaint at 202 West North Street is being investigated by Code Enforcement.
- Rusty will take over the building permits.
- There have been a lot of grass clippings blown into the streets. Have gotten in touch with those residents to clean up the street.

Recreation Director: DPW Sands and Parks Department employee, Rob Davis were on hand to update the council on the pool repairs. The contractor made an error on the length of the pipe and is 65' short. The portion of the pipe that was leaking has been fixed, but they are wondering if the Council wants to go ahead and line the remainder of the pipe or leave it as is and then may have to dig it up in the future. The

additional cost would be \$16,250.00. City Administrator Day said that she did add the amount of the additional cost of the repair into the amended budget that will be voted on 5/26/2022.

Motion by Husted, second by Anderson to approve the additional cost of \$16,250.00 to add the liner to the remaining pipe length,

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

Main Street:

- The seminars were a success. There were 40 participants in attendance.
- Looking into a possible Walk & Talk with local businesses.
- Trying to get a monthly gathering of nonprofits together for exchanging ideas and helping each other.
- Farmer's Market starts on May 21st.
- Hairy Nation Days will be in June and Main Street is looking for volunteers.

DCDC: John Schroeder presented an example of how investing in the future of your community can really help generations to come. He discussed how the BUMC Permanent Endowment Committee has helped several individuals and groups in our community.

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

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

The Council had a discussion regarding Owen Miller's fence. The discussion was whether the resident should be held responsible even though the city approved his building permit. There was also discussion regarding who is responsible for the cost of cutting his fence to the appropriate height.

Motion by Walton, second by Anderson to require Owen Miller to cut his fence to a height of four feet with the City absorbing the cost of the correction.

AYE: Anderson, Walton, Howard NAY: Bohi, Husted Motion Carried.

It was brought to the Council's attention that Chapter 75 in the Code of Ordinances has some inconsistencies regarding maximum speeds and regulations for flags and stickers. The question was asked about the difference in permit fees for City Residents vs. County Residents. The Council was asked to take a look at Chapter 75 and suggested that the ordinance either be enforced as they stand or changed.

The flashing lights for the intersection of East Franklin and Parkview are ordered and will be installed when they arrive.

Motion by Walton, second by Anderson to approve the insertion of a statement into the Employee handbook as follows:

"Exceptions to any city ordinance or written city policy may not be made by any City Employee, City Council Member, or the Mayor without the prior approval of the City Council. In emergency situations declared by the Mayor or Mayor Pro Tem, exceptions to the written City policies and ordinances may be granted by the Mayor or Mayor Pro Tem."

AYE: Walton, Howard, Husted, Anderson NAY: Bohi Motion carried.

City Administrator Day reported that the School District does not want to use pavers in the south parking lot unless the City is able to contribute more money from the SRF Project. The Council gave the direction to work with HR Green to figure how much money there will be available to give to the school after the June payment on the Project. If the figure is not enough for the school to proceed, The Council will then decide how to proceed.

Motion by Anderson, second by Bohi to move ahead with bidding the South side of the square for the Downtown Sidewalk Project.

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

Motion by Howard, second by Bohi to Approve payment of \$18,900 to French-Reneker for Sidewalk Engineering.

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

Motion by Anderson, second by Walton to Approve Class C Beer Permit with Sunday Sales for Route 63 Quik Stop.

AYE: Husted, Anderson, Bohi, Walton NAY: Howard Motion carried.

Motion by Walton, second by Anderson to Approve Class B Beer Permit with Sunday Sales for Davis County Lanes.

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

Motion by Anderson, second by Bohi to approve resignation of Jack Dixon from Airport Commission.

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

Motion by Walton, second by Bohi to Approve Resolution to appoint John Schroeder to Airport Commission.

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

Motion by Howard, second by Walton to Authorize Mayor to accept and sign IEDA City of Bloomfield Facade Block Grant.

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

The nuisance complaints at 202 West North were discussed. The Police Department and Code Enforcement Officer are actively working with the residents to solve the issues that neighbors are reporting.

Motion by Anderson, second by Walton to approve the Engineering Services Agreement with French-Reneker for 2022 Street Improvement Project.

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

The DOT is willing to fix the storm sewer intakes along Highway 63 for an estimated cost of \$33,000. If they fix them, they will also take care of the permits, and traffic control.

Motion by Anderson, second by Husted to approve the estimate for the Storm Sewer Intakes for the FY2023 Highway 63 Project for the DOT to complete the work.

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

The DOT is willing to complete the City's portion of the parking on Highway 63 for an estimated \$8,329. Motion by Bohi, second by Walton to approve the estimate for the East Side Parking for FY2023 Project and for the DOT to complete the work.

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

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

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

AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	\$254.50
AMERICAN ELECTRIC POWER	SOLAR	\$14,646.18
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$120.58
BEHLE INC.	SERVICES	\$9,750.00
BLOOMFIELD AUTO PARTS LLC	SUPPLIES	\$89.47
BLOOMFIELD COMMUNICATIONS	SUBSCRIPTION	\$51.00
BLOOMFIELD PUBLIC LIBRARY	SUPPLIES	\$99.04
BLFD TRUE VALUE HARDWARE	SUPPLIES	\$102.60
CAM'S LAWN & LANDSCAPE	SERVICES	\$3,801.95
CEMETERY PRESERVATION LLC	SERVICES	\$1,275.00
CENTRAL PUMP & MOTOR LLC	SERVICES	\$1,206.69
CINTAS CORP #762	UNIFORMS, SUPPLIES	\$258.87
CITY OF BLOOMFIELD	PAYROLL	\$119.00
S & G HARVIEUX INC	WELLNESS	\$70.00
CMTEL	TELEPHONE, EQUIPMENT	\$3,090.37
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$2,391.94
CURT'S YARD'N GARD'N LLC	REPAIRS	\$62.50
DC HOSPITAL	WELLNESS	\$66.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$359.80
ELLIOTT BULK SERVICES, L.L.C.	FUEL	\$2,555.76
FRENCH-RENEKER ASSOCIATES INC.	PROFESSIONAL SERVICES	\$18,900.00
GINGERICH LOGGING SUPPLY LLC	SUPPLIES	\$138.00
GORDON FLESCH COMPANY INC	COPIES	\$852.85
GRAINGER	SUPPLIES	\$249.00
GROEBNER & ASSOCIATES INC	SUPPLIES	\$544.31
HALL'S SAFETY EQUIPMENT INC	SAFETY UNIFORMS	-\$94.65
HAMILTON PRODUCE CO.	SUPPLIES	\$1,677.44
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$2,992.25
HILL PRODUCTIONS & MEDIA GROUP	PROFESSIONAL SERVICES	\$99.00
TREASURER STATE OF IOWA	TAXES	\$16,512.97
IA LAW ENFORCEMENT ACADEMY	TRAINING	\$25.00
IA ONE CALL	LOCATES	\$55.10
IOWA UTILITIES BOARD	PROFESSIONAL SERVICES	\$3,140.00
ISU-REGISTRATION SERVICES	TRAINING	\$528.00
J & M FIREWORKS	FIREWORKS	\$5,000.00
J'S ONE STOP	FUEL	\$1,552.58
JOHN & SUSAN HOWARD	REBATE	\$50.00
JAMES & DONNA KINSLER	REBATE	\$200.00
WILNAT INC.	SUPPLIES	\$3,622.56
LINCOLN FINANCIAL GROUP	INSURANCE	\$717.57
MATHESON TRI-GAS INC.	RENTAL	\$23.85

MAST OVERHEAD DOORS INC.	REPAIRS	\$183.24
MATT PARROTT/STOREY KENWORTHY	SUPPLIES	\$3,233.09
MCKIM TRACTOR SERVICE	SUPPLIES	\$261.64
MENARDS - OTTUMWA	SUPPLIES	\$119.99
MFA OIL CO	FUEL	-\$23.78
MPA COMPUTERS	PROFESSIONAL SERVICES	\$2,630.20
MUNICIPAL SUPPLY, INC	SUPPLIES	\$195.00
PARKSIDE ANIMAL HOSPITAL	SERVICES	\$165.00
PLUMB SUPPLY COMPANY - OT	SUPPLIES	\$865.61
DEBRA SANER	SERVICES	\$650.00
RAILROAD MANAGEMENT CO. IV LLC	LICENSE FEES	\$583.55
RATHBUN REGIONAL WATER ASSOC.	WATER, SERVICES	\$19,378.00
ROUTE #63 QUIK SHOP	FUEL	\$577.75
RPM SIGNS & SHIRTS	SIGNS	\$160.00
RT AUTO	SERVICES	\$289.94
SERVPRO	REPAIRS	\$2,480.33
SIMMERING-CORY, INC.	PROFESSIONAL SERVICES	\$845.00
SINCLAIR TRACTOR	PARTS	\$209.36
SOUTHERN IOWA ELECTRIC COOP	POWER	\$94,614.55
CHARLES ANTHONY SPARGUR	CONTRACT	\$2,500.00
D C SUCCESS BANK	TAXES	\$14,918.94
TOBIN APPARATUS	SUPPLIES	\$162.00
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,593.00
TRI-COUNTY SHOPPER INC	ADVERTISING	\$58.50
FIRST UNUM LIFE INS CO	INSURANCE	\$446.56
US CELLULAR	TELEPHONE	\$467.49
WASTE MANAGEMENT	SERVICES	\$18,735.44
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$40,332.09
YODER EQUIPMENT	SUPPLIES	\$2,242.10
YUTZY REPAIR	REPAIRS	\$466.49
Accounts Payable Total		\$307,498.16
GENERAL		\$20,259.40
ROAD USE TAX		\$4,453.58
WATER		\$5,455.25
SEWER		\$5,402.42
ELECTRIC		\$7,407.27
GAS		\$6,671.52
Total Payroll Paid		\$49,649.44
Report Total		\$357,147.60
FUND NAME		
001 GENERAL		\$84,809.74

110 ROAD USE TAX		\$7,704.61
112 EMPLOYEE BENEFITS		\$19,739.11
329 COURTHOUSE SQUARE		\$18,900.00
600 WATER		\$38,330.35
610 SEWER		\$17,619.11
630 ELECTRIC		\$140,814.98
640 GAS		\$26,218.76
814 FD COMMUNITY GRANT		\$3,010.94

Reports

City Administrator:

- The May 19th meeting is moved to May 26, 2022 @ 7pm
The May 26th meeting includes a Public Hearing for the Budget Amendment for FY 2022
- The following changes were made to the Employee Handbook
 - >Section 14 - Added that police work four 10-hour days per their department schedule
 - > Section 15 - Added that police receive \$50 when they're on call
 - >Section 19 - Removed all "**at least**" terms - Public Works will get 5 shirts per year and 1 jacket every other year. Office staff will get 3 shirts per year. In order to stay within the Gas and Electric budget (FR Jeans) City will purchase 3 pairs each year going forward. Prior there wasn't a specific number in the handbook.
 - >Section 28 - Added **step grandparent** to the bereavement for 2 days leave.
 - >Section 33 - Added the term **Legal** - this will help clear up any confusion if you're called in on a holiday - we will pay OT on the day it is observed.

Motion by Bohi, second by Husted to accept the stated changes to the employee handbook.

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

Director of Public Works:

- DPW Sands suggested that the East Street Project be put on hold for now since a 3" overlay of asphalt would not be a long-term solution for that street. Matt Walker from French-Reneker agreed with Rusty. If the project is not completed, there would be \$66,000 available for other projects.
Motion by Bohi, second by Howard to drop the East Street Project and have Rusty and Matt prepare information for Smith Street improvement instead.
AYE: Walton, Bohi, Anderson, Howard, Husted NAY: None Motion carried.
- Signs for the Tree Dump are being made. There was a discussion to add a fine for residents who drop unauthorized items. Commercial trimmers will not be allowed to drop their chips. Rusty is contacting them to let everyone know. The City is going to use the street millings to help pave the road to the Tree Dump.
- Employees have all signed an agreement to do no burning. The Fire Chief will be in charge of all burning at the Tree Dump.
- Two more Prison Industry homes will be delivered this year.

Community Development Director:

- Did not get all of the facade grants that were applied for.
- Has been working with Brad for Area XV to get all of the requirements met to receive the monies.

Council Updates:

- Earl Howard stated that the E-911 Meeting will be at 6pm on May 9th.

Mayor Comments:

Did Ribbon Cutting at Bogle Realty today and had a nice crowd. He wishes the Bogles the best of luck. Was happy with the City representation.

Motion by Walton, second by Anderson to adjourn the meeting at 9:06pm.

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

ATTEST:



Kyle McClure, Deputy Clerk



Chris Miller, Mayor