

APPROVED 6/2/2022

May 26, 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	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
Fire/Code Enforcer	Jeff McClure
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 Howard, second by Walton to approve the agenda without item VII.G.

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

Mayor Miller announced that this is the time and place fixed for a Public Hearing for the purpose of adopting a Resolution Approving an Amendment to the FY22 Budget.

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

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

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

Motion by Bohi, second by Howard to close Public Hearing.

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

Motion by Howard, second by Bohi to adopt Resolution entitled "A Resolution Accepting an Amendment to the FY2022 Budget".

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

## UPDATES

### Police

- The new cars have been delivered. Lettering still to be done. Cameras will be installed next week. Will be reusing radar from old cars. City will use old radio since it is analog and that is what the city crews use.
- Officers Davidson and Wittmaack attended class for vehicle inspections. The police department will now be able to do inspections in the evening now.

### Fire

- The new firefighters have been going to fires. Their books are on order so that they can attend fire class this summer.
- Working on another new recruit.

### Code Enforcement

- Have addressed several unmowed yards and grass clippings in the street.
- Will probably have 3 or 4 yards that will need to be abated next week, Will coordinate with DPW to get that done.

## **Main Street**

- Alexis Henderson reported that there were eleven vendors at the first Farmer's Market along with several food vendors. She thanked the city for the use of the traffic cones to block off areas for vendors to park.
- Walk-and-Talks will begin May 31 at 6:30pm. This is a time for community members to walk with each other and share ideas.
- Movies at the courthouse will start June 24th with the movie Sing 2.

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

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

Motion by Bohi, second by Howard to grant permission for a lemonade stand on the square to raise money for Veterans.

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

Motion by Howard, second by Bohi to Approve a Resolution "Adopting required policies for receiving Community Development Block Grant Funds".

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

Motion by Bohi, second by Walton to proceed with the Smith Street Improvement Project.

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

Discussion regarding clarification of the Bloomfield Ordinance Chapter 52.06(1) Grass and Weeds, Abatement Notice and Procedure took place. There will be a once a mowing season notice in the newspaper, on facebook, and on the city website. After that, a resident will receive an abatement letter if there is a violation. Each address that is in violation will only receive one notice in the mail per mowing season.

Discussion regarding Building Height Requirements in Chapter 165, Zoning Areas R1, R2 and R3 resulted in the Council giving DPW Sands direction to proceed with bringing back a suggestion. A Public Hearing will be held at a later date.

Motion by Walton, second by Bohi to set a Public Hearing June 16, 2022 to set a fine of \$250 for illegal dumping at the Tree Dump.

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

The School District will create a 28E Agreement for the maintenance of the Trails and will present it to the City. .

Motion by Walton, second by Bohi to Approve Request from DC Schools to Close Locust Street 5/31/2022 for Building Repairs.

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

Motion by Howard, second by Bohi to Approve Payment of Invoice #16901 to French-Reneker Associates in the Amount of \$10,710 for Design Work Completed on the Square Sidewalk Project.

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

Motion by Bohi, second by Husted to Approve the Following HRGreen Invoices for Payment:

1. Invoice #151071 in the Amount of \$8,266.56 for March Services Related to Sponsored Project
2. Invoice #152138 in the Amount of \$9,159.92 for April Services Related to Sponsored Project
3. Invoice #152243 in the Amount of \$32,537.50 for April Services Related to Design Work on Lift Station #1, and Sanitary Sewer Study

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

Motion by Howard, second by Bohi to Approve Payment of Main Street Invoice for 2nd Quarter Funding Plus Matching Funds for \$18,452.50.

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

City Administrator needed clarification for Ahlers Cooney Attorneys before deciding if a Development Agreement with Kenny & Teresa Fowler would be drafted. Kenny, Teresa and Ryan would all need to be on the agreement. The building has been started, but not finished. May add 1-3 more employees. Once Ahlers Cooney makes a decision, Tammy Roberts will get back to the Fowlers.

Motion by Bohi, second by Walton to Approve Class B 5-Day Beer Permit for Bloomfield Main Street.

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

Motion by Husted, second by Bohi to Approve Class C Liquor License Renewal for Bloomfield Country Club.

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

Motion by Bohi, second by Husted to Approve Renewal of Class C Liquor License with Sunday Service for Slick's Place.

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

Motion by Husted, second by Bohi to Approve Renewal of Class C Liquor License, Class B Native Wine, with Sunday Sales for J's One Stop.

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

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

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

ACCO UNLIMITED CORP	SUPPLIES	\$1,303.41
ADGRAPHIX	EQUIPMENT	\$808.00
AFLAC	INSURANCE	\$946.42
AIRGAS USA LLC	RENTAL	\$69.14
ALISHA ROOK	CLOTHING	\$104.73
ALTEC INDUSTRIES, INC	PARTS	\$946.87
AMAZON CAPITAL SERVICES	SUPPLIES	\$339.14
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$125.52
BARCO MUNICIPAL PRODUCTS INC	SUPPLIES	\$446.57
BLOOMFIELD AUTO PARTS LLC	PARTS	\$182.28
BLOOMFIELD COMMUNICATIONS	LEGAL NOTICES/ADS	\$1,109.38
BLFD TRUE VALUE HARDWARE	SUPPLIES	\$164.18
CARTER-MILLER SERVICES INC.	SERVICES	\$450.00
CEMETERY PRESERVATION LLC	SERVICES	\$975.00
CINTAS CORP #762	SUPPLIES/WELLNESS	\$315.97
CITY OF BLOOMFIELD	UTILITIES	\$8,849.86
CITY OF BLOOMFIELD	PAYROLL	\$119.00
S & G HARVIEUX INC	TESTING	\$70.00
CLAYTON ENERGY CORPORATION	FUEL	\$7,169.20
CMTEL	TELEPHONE	\$265.14
COLTRAIN IMPLEMENT	PARTS	\$241.00
COMPANION CORP	SUBSCRIPTION	\$180.09
NUTRIEN AG SOLUTIONS, INC.	SUPPLIES	\$1,092.78
CURT'S YARD'N GARD'N LLC	PARTS	\$86.16
RHEANNA DAY	CLOTHING	\$92.72
DC AUDITOR	UTILITIES/SERVICES	\$1,698.62
DEERE CREDIT, INC.	EQUIPMENT	\$30,720.31

DOUDS STONE LLC	SUPPLIES	\$509.29
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$339.24
LANE FENTER	TRAINING	\$75.51
FLETCHER-REINHARDT CO.	SUPPLIES	\$2,595.00
FRENCH-RENEKER ASSOCIATES INC.	PROFESSIONAL SERVICES	\$11,480.00
GEOTECH MATERIALS INC	SUPPLIES	\$62.58
GINGERICH LOGGING SUPPLY LLC	REPAIRS	\$214.40
BARBARA ANN GRAVETT	LABOR	\$38.50
GULLETT FENCE COMPANY	SUPPLIES	\$150.00
HALL'S SAFETY EQUIPMENT INC	SAFETY SUPPLIES	-\$94.65
HAMILTON PRODUCE CO.	SUPPLIES	\$927.73
HORN'S SALES & SERVICE	SUPPLIES	\$239.68
HR GREEN INC.	PROFESSIONAL SERVICES	\$49,963.58
TREASURER STATE OF IOWA	TAXES	\$11,969.00
IA DEPT OF TRANSPORTATION	SUPPLIES	\$573.60
IA LEAGUE OF CITIES	SUPPLIES	\$60.00
IA ONE CALL	SERVICES	\$122.60
IPERS	IPERS	\$22,060.62
KEYSTONE LABORATORIES INC.	SERVICES	\$927.50
WILNAT INC.	SUPPLIES	\$5,486.95
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,651.95
JODI LINDBERG	TRAINING	\$225.00
MENARDS - OTTUMWA	SUPPLIES	\$290.56
MFA OIL COMPANY	FUEL	\$2,929.47
MUNICIPAL SUPPLY, INC	REPAIRS	\$974.33
ONSITE SERVICE SOLUTIONS LLC	SERVICES	\$1,230.00
OTTUMWA COURIER	SUBSCRIPTION	\$61.53
POSTMASTER	POSTAGE	\$630.83
RAINBOW PRINTING	SUPPLIES	\$855.00
RAY O'HERRON CO. INC.	UNIFORMS	\$738.43
ROUTE #63 QUIK SHOP	SERVICES	\$102.00
ROYAL PUBLISHING	ADVERTISING	\$65.00
RUSTY SANDS	EQUIPMENT	\$414.86
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$582.56
STAPLES ADVANTAGE	SUPPLIES	\$8.30
D C SUCCESS BANK	TAXES	\$14,801.30
SUMMIT COMPANIES	SERVICES	\$1,155.00
HOLLY TEUBEL	SUPPLIES	\$223.30
THE DES MOINES REGISTER	SUBSCRIPTION	\$39.44
MACQUEEN EQUIPMENT	SUPPLIES	\$187.20
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,570.00
TRI-COUNTY SHOPPER INC	ADVERTISING	\$302.16
SAMANTHA UNDERWOOD	UTILITIES REFUND	\$9.30

FIRST UNUM LIFE INS CO	INSURANCE	\$664.98
U.S. BANK	PEFA	\$23,587.20
US CELLULAR	TELEPHONE	\$467.49
VERIZON WIRELESS	TELEPHONE	\$40.03
VISA	TRAINING/EQUIPMENT	\$2,535.42
ROBERT VONBON	SERVICES	\$150.00
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$44,680.25
JANET E. WOOLARD	LABOR	\$38.50
<b>Accounts Payable Total</b>		<b>\$268,847.06</b>
GENERAL		\$20,272.04
ROAD USE TAX		\$4,356.14
WATER		\$5,372.16
SEWER		\$5,285.93
ELECTRIC		\$7,332.32
GAS		\$6,674.89
<b>Total Payroll Paid</b>		<b>\$49,293.48</b>
<b>Report Total</b>		<b>\$318,140.54</b>
<b>FUND NAME</b>		
001 GENERAL		\$57,189.07
110 ROAD USE TAX		\$11,123.21
112 EMPLOYEE BENEFITS		\$18,204.67
329 COURTHOUSE SQUARE		\$10,710.00
334 FY21 STREET IMPROVEMENT		\$770.00
600 WATER		\$22,295.20
610 SEWER		\$23,329.54
611 SEWER PLANT UPGRADE		\$32,537.50
612 SRF SPONSORED PROJECT		\$17,426.08
630 ELECTRIC		\$65,291.35
640 GAS		\$59,263.92

## PUBLIC COMMENTS

- Dave Henderson introduced himself as a candidate for County Supervisor. Said he looked forward to working with the City to make the Community stronger. Invited anyone who had questions or comments to call him. His number is in the telephone book.

## REPORTS

### Director of Public Works

- Street Projects should be done by the end of July. Next week the milling will begin. Karr Street will be one of the last done.
- Pool opens Saturday.

### Council Updates

- Bohi reported that the cemetery road is in progress. It is being put in for better exiting from the cemetery especially after funerals.
- Bohi asked what the plan was for getting the yards abated. Will employees do this or hire a contractor? Rusty will call a few contractors and get back to Council regarding cost and availability.

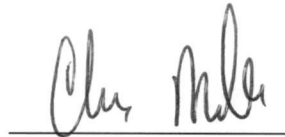
- Husted questioned if food vendors need a peddler's permit and if the City has one. He reported that there are 15 mobile food vendors in town. Since the City does have Peddler's Permits, this item will be added to the next meeting agenda to discuss changing the fee and how to enforce the Ordinance 122.02(3).

Motion by Howard, second by Walton to adjourn the meeting at 7:52pm.

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

ATTEST:

  
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Kyle McClure, Deputy Clerk

  
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Chris Miller, Mayor