

Unapproved

July 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	Jake Bohi, Earl Howard, Josh Husted, Don Walton
City Administrator	Tomi Jo Day
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 Husted, second by Walton to approve the agenda.

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

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of approving “ An ordinance to amend the Code of Ordinances of the City of Bloomfield, Iowa, by amending building heights in R-1 and R-2 districts, repealing all ordinances in conflict and establishing an effective date”.

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

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

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

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

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

Motion by Howard, second by Bohi to approve First Reading of “An ordinance to amend the Code of Ordinances of the City of Bloomfield, Iowa, by amending building heights in R-1 and R-2 districts, repealing all ordinances in conflict and establishing an effective date”.

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

UPDATES

Police

- The two sedans are listed on Purple Wave. Have had a few bids already. Bidding closes on July 22.
- Hairy Nation and the July 4th parade went smooth as far as law enforcement went.
- Zach emailed Quarter 2 stats to the Council. Please call if there are any questions.

Fire

- The four new firefighters wired and set off fireworks for the 4th. They are meeting every Tuesday to study for their Firefighter I and HazMat certifications.
- The department will be helping with the grandstand events at the fair

Code Enforcement

- Continuing to monitor yards.

Main Street

- Received the Summary from the Main Street Iowa visit. Lots of good comments.
- Farmer's Market recap: 2019 has 7 vendors, 2020 had 5, 2021 there were 6 vendors and this year has 27 registered vendors.
- The Community Connection has had 30 guests so far. Jen is working on getting the word out so more people know about it.
- The Walk and Talk is growing as people realize that it is a very informal event.
- Main Street is taking the feedback from Hairy Nation event to see what can be done to make it an all day event.

Motion by Howard, second by Bohi to approve consent agenda. Minutes of 6/16/2022 meeting.

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

Motion by Bohi, second by Walton to approve second reading of "An ordinance to add restrictions on solid waste disposal and burning at tree dump, establishing penalties for violations, repealing all ordinances in conflict and establishing an effective date".

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

Motion by Walton, second by Bohi to form a committee to look at Ordinance 75 (ATV,ORV) and make suggestions to the Council for approval. The committee will be Walton, Officer Dunlavy and one citizen.

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

Motion by Howard, second by Bohi to approve closing north side of Square July 30, 2022 for Go Gourmet's BBQ competition from 7pm Friday to 7pm Saturday.

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

Motion by Howard, second by Walton to form a committee to decide on how to proceed with Ordinance regarding Mobile Vendors. Committee will be Michael Bailey, Jen Cutler, Tracey Miller, Josh Husted.

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

Motion by Walton, second by Bohi to approve pay estimate for IOOF cemetery road in the amount of \$31,979.16.

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

Motion by Walton, second by Bohi to approve quarterly funding for Davis County Development Corp. in the amount of \$2,500.

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

Motion by Howard, second by Walton to approve payment of invoices to HR Green Totaling \$28,051.72. Invoice #152760 in the amount of \$4,846.72 for work completed on the SRF Project Invoice #153101 in the amount of \$23,205.00 for work completed on Lift Station Design and Sewer Master Plan

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

Motion by Walton, second by Howard to approve payment of invoice to CIT Sewer Solutions in the amount of \$21,804.10 for smoke testing in four areas of the City.

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

Motion by Bohi, second by Husted to approve invoice #148554 for Water Plant Mower in the amount of \$17,399.00.

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

Motion by Walton, second by Husted to approve Pay Estimate #2 (Bond Portion) in the amount of \$456,387.98 to Norris Asphalt.

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

Motion by Howard, second by Walton to approve Pay Estimate #2 (Urban Renewal Portion) in the amount of \$181,886.77 to Norris Asphalt.

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

Motion by Howard, second by Walton to approve resolution appointing Marty Hudson to the Library Board of Trustees, term ending June 30, 2028.

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

Motion by Husted, second by Howard to approve resolution re-appointing Lindsey Helton to the Library Board of Trustees, term ending June 30, 2028.

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

Motion by Bohi, second by Walton to approve Class B Liquor License for Cobblestone Inn and Suites.

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

Motion by Howard, second by Walton to approve Mayor to sign Grant Agreement 22-ARPDH-004 between IEDA and City of Bloomfield.

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

The Electric Department can split a load of electric poles with the City of Montezuma to save on costs on about 30 poles.

Motion by Howard, second by Bohi to approve purchase up to \$15,000 for electric poles.

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

Motion by Bohi, second by Walton to approve RFP for City Park Playground Improvements Project #20CVN036.

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

Motion by Bohi, second by Howard to approve RFP for Mutchler Center HVAC Project # 20CVN037.

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

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

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

ACCO UNLIMITED CORP	SUPPLIES	\$2,990.86
ADLM ENVIRONMENTAL	LICENSE	\$150.00
ALTORFER MACHINERY CO	SERVICES	\$1,380.89
AMAZON CAPITAL SERVICES	SUPPLIES	\$84.99
ATLANTIC COCA-COLA	SUPPLIES	\$321.82
BLOOMFIELD AUTO PARTS LLC	PARTS	\$204.48

BLOOMFIELD MAIN STREET	HOTEL/MOTEL	\$2,000.00
BLOOMFIELD POLICE DEPARTMENT	POSTAGE	\$35.60
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$145.25
BLOOMFIELD RENT-ALL INC.	EQUIPMENT	\$540.45
BLFD TRUE VALUE HARDWARE	SUPPLIES	\$845.67
BROTHERS MARKET	SUPPLIES	\$33.20
CAM'S LAWN & LANDSCAPE	SERVICES	\$3,801.95
CEMETERY PRESERVATION LLC	SERVICES	\$1,275.00
CINTAS	UNIFORMS/SUPPLIES	\$123.49
CIT SEWER SOLUTIONS	SERVICES	\$21,804.10
CITY OF BLOOMFIELD	UTILITIES/PAYROLL	\$9,911.92
S & G HARVIEUX INC	SERVICES	\$35.00
CLAYTON ENERGY CORPORATION	FUEL	\$34,771.49
CMTEL	TELEPHONE	\$2,364.21
NUTRIEN AG SOLUTIONS, INC.	SUPPLIES	\$392.40
CURT'S YARD'N GARD'N LLC	PARTS	\$43.05
DC CONCRETE & CONSTRUCTION LLC	SERVICES	\$31,797.16
DC DEVELOPMENT CORP	FUNDING	\$2,500.00
DOUDS STONE LLC	SUPPLIES	\$317.02
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$349.52
FOWLER CONSTRUCTION	SUPPLIES	\$80.00
GEMPLER'S	SUPPLES	\$469.42
GINGERICH LOGGING SUPPLY LLC	EQUIPMENT	\$152.97
GRAINGER	SUPPLIES	\$378.97
HALL'S SAFETY EQUIPMENT INC	SUPPLIES	-\$94.65
HAMILTON PRODUCE CO.	SUPPLIES	\$276.44
HARRIS CONSTRUCTION	SERVICES	\$800.00
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$1,165.50
HILL PRODUCTIONS & MEDIA GROUP	PROFESSIONAL SERVICES	\$99.00
HR GREEN INC.	PROFESSIONAL SERVICES	\$28,051.72
TREASURER STATE OF IOWA	TAXES	\$30,943.89
IA LEAGUE OF CITIES	DUES	\$1,786.00
IA ONE CALL	SERVICES	\$118.50
IDEAL READY MIX COMPANY, INC	SUPPLIES	\$950.10
IEDC	TRAINING	\$670.00
IMWCA	INSURANCE	\$2,543.00
IPERS	IPERS	\$11,158.67
J'S ONE STOP	FUEL	\$1,733.19
KEYSTONE LABORATORIES INC.	SERVICES	\$43.00
KOHL WHOLESALE	SUPPLIES	\$1,853.19

NANCY LEEDOM	REFUND	\$30.00
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,072.19
MATHESON TRI-GAS INC.	RENTAL	\$23.85
MATT PARROTT/STOREY KENWORTHY	SUPPLIES	\$987.50
MENARDS - OTTUMWA	SUPPLIES	\$38.46
OWEN MILLER	REIMBURSEMENT	\$3,200.00
MPA COMPUTERS	SERVICES	\$2,630.20
MUNICIPAL SUPPLY, INC	SUPPLIES	\$53.75
NORTHERN TOOL & EQUIPMENT	EQUIPMENT	\$329.98
PEPSI COLA - MEMPHIS BOTTLING	SUPPLIES	\$176.94
DEBRA SANER	SERVICES	\$650.00
RATHBUN REGIONAL WATER ASSOC.	WATER	\$22,358.70
ROUTE #63 QUIK SHOP	FUEL	\$1,230.32
RUSTY SANDS	SUPPLIES	\$422.77
CHARLES ANTHONY SPARGUR	SALARY	\$2,750.00
STAPLES ADVANTAGE	SUPPLIES	\$1,209.14
GREG STEVENS	REIMBURSEMENT	\$3,500.00
D C SUCCESS BANK	TAXES	\$17,775.70
HOLLY TEUBEL	SUPPLIES	\$224.26
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,991.00
UMB	PAYMENT	\$1,150.00
FIRST UNUM LIFE INS CO	INSURANCE	\$706.89
U.S. BANK	PEFA	\$15,278.04
US CELLULAR	TELEPHONE	\$467.49
VERIZON WIRELESS	TELEPHONE	\$40.03
WASTE MANAGEMENT	SERVICES	\$18,960.08
WELLMARK BCBS	INSURANCE	\$39,713.80
Accounts Payable Total		\$339,995.58
Payroll Checks		
GENERAL		\$29,032.22
ROAD USE TAX		\$4,779.94
WATER		\$5,931.95
SEWER		\$5,813.79
ELECTRIC		\$8,087.19
GAS		\$7,092.09
Total Payroll Paid		\$60,737.18
Report Total		\$400,732.76
FUND NAME		
001 GENERAL		\$131,083.72
110 ROAD USE TAX		\$8,496.66

112 EMPLOYEE BENEFITS		\$19,512.05
122 HOTEL/MOTEL TAX		\$2,000.00
200 DEBT SERVICE		\$1,150.00
600 WATER		\$51,443.17
610 SEWER		\$25,031.83
611 SEWER PLANT UPGRADE		\$45,009.10
612 SRF SPONSORED PROJECT		\$4,846.72
630 ELECTRIC		\$34,086.48
640 GAS		\$78,073.03

PUBLIC COMMENTS

- Bob Younie and Jim Phillips from the DOT gave a presentation and had handouts about the upcoming Hwy 63 project next year. They are suggesting that the road go from 4 lane to 3 lane through town. Our accident rate is higher than the state average. Bob stated that the 3 lane highway will reduce the amount of incidents by half. There will be an informal small group discussion to go over details on Thursday, July 14 @ 9am at City Hall.

REPORTS

City Administrator

- Owen Miller's fence has been fixed to follow code. The cost to the city was \$3200.
- The sewer plant loan was audited and we used the \$8 million, but were reimbursed for \$7.1 million. The grant will be reopened so that we can file the rest of the expenses to get all of the money back.
- The City ended FY22 \$1.3 million under budget. Will continue to tweak expenditures to get the most out of the money spent.

Director of Public Works

- If the lights on the Hwy go to all yellow flashing lights, there needs to be additional signage on Locust stating that cross traffic does not stop. No decisions were made regarding changing the flashing lights.

Mayor Comments

- Congratulations to the 10u girl's softball team for making it to state. There will be a send off for them at 8:15am on Saturday.
- Thanked City Administrator Tom Jo for all of the diligent work she does and for finding the \$800,000 error in grant reimbursements.

Motion by Husted, second by Bohi to adjourn the meeting at 8:08pm.

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

ATTEST:

Chris Miller, Mayor

Kyle McClure, Deputy Clerk