

APPROVED 7/7/2022

June 16, 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
Fire/Code Enforcer	Jeff McClure
Comm. Develop	Tammy Roberts
City Attorney	Gayla Harrison

Mayor Miller called the meeting to order and welcomed those present.

Mayor Miller called for a moment of silence in respect for Councilman Jeff Anderson who passed away. Everyone stood and recited the pledge of allegiance.

Motion by Bohi, 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 adopting 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.

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

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

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

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

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

Motion by Bohi, second by Howard to Approve First 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, Howard, Bohi, Husted NAY: None Motion carried.

UPDATES

Police

- We will be reimbursed \$4,000 of the bill for fitting the cars with the new systems from the STEP program.
- Two of the old sedans will be sold.
- The Governor passed a new law regarding ORVs. Will keep Council posted as he learns more.

Fire

- Department has 4 new firefighters. They had a study night for Firefighter I and Hazmat.
- Summer fire school has been canceled.
- Getting fireworks ready.

Code Enforcement

- Still a lot of mowing issues are being reported.
- Will be burning the Tree Dump sometime this next week.

Main Street

- Carol Lily from Main Street Iowa was here for a visit.
- Commended on the progress that Main Street has made over the last six months.
- The Farmer's Market is going well.
- Hairy Nation Days is in its final planning stages.

Rec Director

- Councilman Walton asked why the wading pool was not open. DPW will bring back information on the next meeting.

Motion by Bohi, second by Walton to approve consent agenda. Minutes of the 6/2/2022 and 6/14/2022 meetings.

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

Motion by Bohi, second by Walton to hold a Public Hearing on changing building height requirements in Ordinance Chapter 165 on July 7, 2022. The structure would be changed to a maximum height of 22 feet to the highest point on accessory structures in districts R-1, R-2, R-3.

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

Motion by Bohi, second by Walton to Authorize Resolution to Make Appropriate Transfers of Funds for FY2022 Budget.

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

No action was taken on Norris Asphalt price increase.

Motion by Husted, second by Howard to Approve Contract with Area XV RPC to Administer the Community Development Block Grant (CDBG) No. 20-CVN-035 to the City for Commercial Façade Improvements to Properties in Downtown Bloomfield.

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

Motion by Howard, second by Bohi to Approve Contract with Area XV RPC to Administer the Community Development Block Grant (CDBG) No. 20-CVN-036 to the City for Playground improvements in the City Park.

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

Motion by Howard, second by Walton to Approve Contract with Area XV RPC to Administer the Community Development Block Grant (CDBG) No. 20-CVN-037 to the City for HVAC improvements to the Mutchler Community Center.

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

Motion by Bohi, second by Husted to Approve Notice of Award for SRF Bioretention Cell Project Site #2 (Grant 190761.01)

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

Motion by Howard, second by Bohi to Approve Required Specifications for SRF Bioretention Cells Project Site #2 (Grant 190761.01)

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

Motion by Howard, second by Bohi to Approve Contract for Bioretention Cells Project Site #2 (Grant 190761.01)

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

Motion by Howard, second by Bohi to Approve Bond for SRF Bioretention Cells Project Site #2 (Grant 190761.01)

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

Motion by Howard, second by Bohi to Approve Change Order #1 for SRF Bioretention Cells Project

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

Motion by Bohi, second by Howard to Approve Resolution of Support presented by Davis County Trails Council with the verbiage of monetary support being updated by legal counsel to specifically state \$9000 from Hotel/Motel Tax distribution.

AYE: Husted, Howard, Don, Jake NAY: None Motion carried.

Motion by Bohi, second by Husted to Approve Invoice # 22-106973 from Cody's Tree Service in the amount of \$ 32,000 for Tree Trimming Services from 5/1/2022

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

Motion by Bohi, second by Husted to fill the vacancy in Ward 2, Councilman Anderson's seat, by appointment at the July 21, 2022 meeting. Eligible citizens that are interested in appointment to the seat should submit a request in writing to the City Clerk or City Administrator by 4:00 pm on July 13, 2022.

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

Governor Reynolds passed a bill so that cities cannot charge to register ATVs and ORV's. This goes into effect July 1, 2022. There will be further discussion at the next meeting to revisit Ordinance Chapter 75.

Motion by Husted, second by Walton to Approve Invoice #0016964 from French-Reneker in the amount of \$10,541.78 for the 2022 Street Project Engineering

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

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

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

ACCO UNLIMITED CORP	SUPPLIES	\$3,229.71
AFLAC	INSURANCE	\$946.42
AIRGAS USA LLC	RENTAL	\$70.90
AMERICAN ELECTRIC POWER	SOLAR	\$8,964.21
AMERICAN RED CROSS	MEMBERSHIP	\$200.00
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$29.74
BLOOMFIELD AUTO PARTS LLC	SUPPLIES	\$56.98
BLOOMFIELD COMMUNICATIONS	PUBLICATIONS	\$603.39
BLOOMFIELD RENT-ALL INC.	SUPPLIES	\$320.85

BLFD TRUE VALUE HARDWARE	SUPPLIES	\$314.74
ADAM BRIDGMAN	TRAINING	\$63.37
BROTHERS MARKET	SUPPLIES	\$50.03
CAM'S LAWN & LANDSCAPE	SERVICES	\$3,801.95
CARTER-MILLER SERVICES INC.	UTILITIES	\$450.00
CINTAS	SUPPLIES	\$511.76
CITY OF BLOOMFIELD	UTILITIES/PAYROLL	\$915.33
CMTEL	TELEPHONE	\$270.69
COAST TO COAST SOLUTIONS	SUPPLIES	\$185.63
COCA-COLA REFRESHMENTS USA INC	SUPPLIES	\$295.20
CODY HAMBURG	SERVICES	\$32,000.00
DC HOSPITAL	WELLNESS	\$99.00
DC AUDITOR	LAW CENTER	\$54,625.94
DAVIS COUNTY TIRE	SERVICES	\$1,700.50
DC TREASURER	FUEL	\$403.29
ELECTRICAL ENGINEERING & EQUIP	SUPPLIES	\$439.07
FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$13,061.78
JARED FRYMOYER	TRAINING	\$143.11
GENRICH SALES LLC-ATM	PARTS	\$453.95
GINGERICH LOGGING SUPPLY LLC	FUEL	\$60.00
BARBARA ANN GRAVETT	SERVICES	\$33.00
HALL'S SAFETY EQUIPMENT INC	SUPPLIES	-\$94.65
HAMILTON PRODUCE CO.	SUPPLIES	\$623.32
HANNA INSTRUMENTS INC.	SUPPLIES	\$74.73
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$1,073.00
LISA HASTINGS	CLOTHING	\$114.87
HILL PRODUCTIONS & MEDIA GROUP	SERVICES	\$99.00
HOTSY CLEANING SYSTEMS	EQUIPMENT	\$848.20
DONALD E HUGGINS	SERVICES	\$90.00
IA DEPT OF AGRICULTURE	TRAINING	\$15.00
IAMU	STUFFERS/TRAINING	\$4,003.37
IPERS	IPERS	\$22,780.17
J'S ONE STOP	FUEL	\$1,521.27
SANDY JONES	CLOTHING	\$91.22
KARL CHEVROLET	EQUIPMENT	\$215.80
KEYSTONE LABORATORIES INC.	SERVICES	\$745.00
KYLE MC CLURE	CLOTHING	\$52.99
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,128.40
LION GROUP INC	SUPPLIES	\$1,650.00
MAPLE VALLEY COMMUNICATIONS	EQUIPMENT	\$11,042.00
MAST OVERHEAD DOORS INC.	PARTS	\$374.98

MENARDS - OTTUMWA	SUPPLIES	\$294.81
MFA OIL COMPANY	FUEL	\$4,725.03
MEGAN ARCHER	SERVICES	\$665.00
MUELLER CO., LLC	PARTS	\$6,790.07
NORRIS ASPHALT PAVING CO	SERVICES	\$36,616.32
NOVACARE REHABILITATION	WELLNESS	\$300.00
OFFICIAL PEST CONTROL INC	SERVICES	\$340.00
PEPSI COLA - MEMPHIS BOTTLING	SUPPLIES	\$222.67
PLUMB SUPPLY COMPANY	PARTS	\$1,444.74
POSTMASTER	POSTAGE	\$695.06
DEBRA SANER	SERVICES	\$596.50
RAY O'HERRON CO. INC.	UNIFORMS	\$173.80
SENSIT TECHNOLOGIES	REPAIRS	\$750.84
SHORTY'S PORTYS	SERVICES	\$170.00
SOUTHERN IOWA ELECTRIC COOP	POWER	\$123,226.21
STAPLES ADVANTAGE	SUPPLIES	\$47.97
SHANE STRACHAN	REFUND	\$50.00
D C SUCCESS BANK	TAXES	\$16,759.83
SUMMIT COMPANIES	REPAIRS	\$2,075.00
HOLLY TEUBEL	SUPPLIES	\$24.96
THE DES MOINES REGISTER	SUBSCRIPTION	\$39.44
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,818.00
ULINE INC.	EQUIPMENT	\$2,585.49
FIRST UNUM LIFE INS CO	INSURANCE	\$260.00
DIANA UPTON-HILL	SERVICES	\$297.16
VISA	TRAINING/PARTS	\$1,803.28
ROBERT VONBON	SERVICES	\$170.00
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$5,584.74
WINGER COMPANIES	EQUIPMENT	\$1,595.00
JANET E. WOOLARD	SERVICES	\$33.00
WTI MOBILE WELDING & FABRICATION	SERVICES	\$240.00
Accounts Payable Total		\$382,120.35
Payroll Checks		
GENERAL		\$2,178.73
GENERAL		\$24,784.61
ROAD USE TAX		\$4,371.73
WATER		\$5,463.96
SEWER		\$5,314.67
ELECTRIC		\$7,745.50
GAS		\$6,703.49
Total Payroll Paid		\$56,562.69

REPORT TOTAL		\$438,683.04
Fund Total		
001 GENERAL		\$142,854.47
110 ROAD USE TAX		\$10,265.91
112 EMPLOYEE BENEFITS		\$299.00
329 COURTHOUSE SQUARE		\$2,520.00
334 FY21 STREET IMPROVEMENT		\$47,158.10
600 WATER		\$13,880.93
610 SEWER		\$14,522.65
630 ELECTRIC		\$182,487.67
640 GAS		\$24,694.31

REPORTS

City Administrator

- We have been reimbursed for \$7 million of the \$8 million that was allotted for the Sewer Plant. The City Administrator is reviewing engineering information to see if those fees are eligible for reimbursement.

Director of Public Works

- Streets are milled. Used some of the millings at the tree dump.
- Will be smoking the sewers tomorrow.
- Dollar Tree is pouring concrete.
- DOT is suggesting that we go from 4 lane to 3 lane when they resurface next year.
- Matt Wildman is suggesting that we start fixing the lift stations with #1. Sands and Walker, Sewer Lead, both agree that they would like to start at the other end with the last lift station so that the existing lines can support the increased flow as they are fixed.
- Performance Pipe would like a letter stating support for them to connect their drainage pipe into the City storm drain. Gayla will write that letter.
- Three culverts are in need of repair. One by the shop that is already planned into a bioretention cell project, one at the school crossing on North Street and one on Howard. DPW Sands will present details at the next meeting.
- Hospital is asking permission to add a crosswalk so that their employees can safely cross the street to the parking lot.

Community Development Director

- The IEDA Release of Funds was sent today. The next step for the grants is to let bids.
- Would like to go to training. NE Power has offered to give her a scholarship to offset the cost of the training.
- Asked for direction for future plans. Sidewalks will be bid in August.
- Will talk to Matt to make sure all of the sidewalk ordinances are being followed with the new sidewalks.

Council Updates

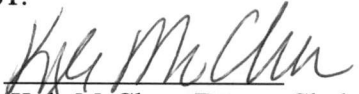
- Bohi reported that Larry Miller spoke with Cemetery Preservation about the messy work done on recent graves. Larry was assured that they will come and fix the problems and that they will be more aware of how they leave the graves in the future.

Mayor


- Met with Main Street Iowa today. She is glad that we have a Mayor and Council that are willing to work together. She reported that Main Street has done a good job rejuvenating the district and is very happy with the work that the director (Jennifer Cutler) has done.

Motion by Howard, second by Walton to adjourn the meeting at 8:04 pm.
AYE: Howard, Husted, Walton, Bohi NAY: None Motion carried.

ATTEST:



Kyle McClure, Deputy Clerk



Chris Miller, Mayor