

APPROVED 4/20/2023  
April 6, 2023

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 (by phone)
DPW	Rusty Sands
Deputy Clerk	Kyle McClure
Interim Police Chief	Zach Dunlavy
Fire/Code Enforcer	Jeff McClure
Rec Director	Taylor Sessions
City Attorney	Gayla Harrison (arrived 7:25pm)

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

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

## **UPDATES**

### **Police**

- Activity stats were sent to the Council.

### **Fire**

- Busy with house and structure fires.
- Will start controlled burns next week.

### **Code Enforcement**

- Sent several letters out for people to clean up yards. Given until May1 before getting citations.

### **Main Street**

- Investment fund up \$11,187 from last year. 21 new investors.
- Spring fashion show next weekend.
- Creating special and mini markets for the Farmers's Markets. For ages 3 through Middle School. Have 50 vendors for this so far.

### **Rec Director**

- Hvac installation next week.
- Sign up for T-Ball and Soccer going on.
- Received new equipment and air hockey table.
- Taylor Sessions, Rec Director, and Jody Lindberg, Pool Manager, presented an idea allowing 14 year olds to work in the concession stands. Hopefully this would help the shortage of employees and also get them some experience with the pool in general so that they would want to be lifeguards the following summer session. ICAP will be contacted to see if this is possible and how much it will affect the insurance.

Motion by Howard, second by Husted to approve consent agenda, minutes of the 3/16/2023 meeting.  
AYE: Howard, Walton, Bohi, Husted NAY: None Motion carried.

Motion by Bohi, second by Husted to approve Second Reading of an ordinance amending Chapters 92.02, 99.02, 10.05, 111.05 of the Code of Ordinances of the City of Bloomfield, Iowa by amending the rates of the Water, Sewer, Gas, and Electric utilities and setting an effective date

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

Motion by Howard, second by Bohi to approve Third Reading of an Ordinance Amending Chapter 17.06 of the Code of Ordinances of the City of Bloomfield, Iowa by amending the compensation of Council members and establishing an effective date.

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

A discussion regarding the agreement with Little League (LL) took place. Jason Prevo, treasurer, spoke on behalf of the LL. LL feels that it is not fair that they have to pay all of the trash expenses since the general public also uses the dumpsters. After reviewing several options, it was decided that the City will price having a two-yard dumpster at both the girls and boys fields and have them emptied bi-weekly. LL will pay the difference if needed emptied more than that. The city will get back to Jason with the pricing information, and an amended agreement will be drawn up.

Don Walton presented March financial reports for MCC. The Mayor is the alternate MCC Commission Member for the City,

Motion by Bohi, second by Husted to approve and authorize the Mayor to sign the Permeable Paver Maintenance Agreement.

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

Motion by Howard, second by Walton to approve purchase of primary wire in the amount of \$10,625.00.

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

Motion by Walton, second by Howard to approve payment of Pay Estimate #5 (Bond Portion) to Norris Construction in the amount of \$106,147.68 for work completed on the 2021 Streets Project.

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

Motion by Husted, second by Bohi to approve payment of Pay Estimate #5 (Urban Renewal Portion) to Norris Construction in the amount of \$19,181.07 for work completed on the 2021 Streets Project.

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

Motion by Howard, second by Walton to approve Quarterly Funding payment (Jan-March) to Bloomfield Main Street in the amount of \$7,500.00.

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

Motion by Walton, second by Bohi to approve Invoice #27838 from IAMU in the amount of \$10,223.00 for 2023-24 member dues.

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

Bids for a truck for Parks were presented. Fesler Auto \$45,639, Shottenkirk \$50,640, Stivers \$48,4000, Vaughn's Chevy \$49,970, Vaughn's Ram \$45,753.

Motion by Bohi, second by Husted to approve and accept bid from Fesler Auto in the amount of \$45,639 for a new truck for the Parks Department.

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

Motion by Howard, second by Walton to approve and authorize Mayor to sign Change Order #5 from RG Construction for Wells Pharmacy facade in the amount of \$20,024.95.

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

Motion by Walton, second by Husted to approve Class C Retail Alcohol License renewal for Tequila Grill.

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

Motion by Husted, second by Walton to approve Class C Retail Alcohol License for Southfork Investment LLC.

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

Motion by Howard, second by Walton to approve street closing of North Street from practice field to MCC driveway for Easter egg hunt on April 8, 2023 from 9-11am.

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

Bids were presented for the Storm Sewer Improvement Project on Walnut and Howard. Lawson Construction \$250,580, and Leffler \$207,334.

Motion by Bohi, second by Husted to award bid for Walnut and Howard Storm Sewer Improvement Project to Leffler Dirt Works in the amount of \$207,334.

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

Bids were presented for the Pool Deck Improvement Project. McClure Concrete \$120,720, TK Concrete \$130,575, and Wettstein Concrete \$155,345.

Motion by Howard, second by Bohi to award bid for Pool Deck Improvement Project to McClure Concrete in the amount of \$120,720.

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

Insurance availability for retirees was discussed. It was decided that the City will continue to offer insurance to the retirees as it has been done in the past. The offer will be the same rate they are currently paying until they are eligible for Medicare. If anyone on the policy, other than the employee, is still on the plan at the employee's Medicare date, the employee may elect to continue coverage for them at the full cost.

Motion by Howard, second by Walton to approve and authorize the Mayor to sign an Amended Land Lease for the Sewer Plant Land.

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

Motion by Howard, second by Walton to accept Resignation of Police Chief.

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

Motion by Bohi, second by Husted to approve Claims as presented.

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

AFLAC	AFLAC	\$869.84
AMAZON CAPITAL SERVICES	SUPPLIES	\$205.59
AREA XV REGIONAL PLANNING COM	PROFESSIONAL SERVICES	\$482.03
AUDITOR STATE OF IOWA	FY23 AUDIT	\$625.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$382.30

BLOOMFIELD MAIN STREET	1ST QTR FUNDING	\$7,500.00
BLOOMFIELD TRUE VALUE	SUPPLIES	\$97.57
BROWN SUPPLY CO	SUPPLIES	\$900.00
CINTAS CORP #762	CLOTHING, SUPPLIES	\$125.22
CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	\$90.60
CITY OF BLOOMFIELD	PAYROLL	\$140.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$221.53
DAVIS COUNTY RECORDER	PROFESSIONAL SERVICES	\$189.00
DOUDS STONE LLC	SUPPLIES	\$1,860.48
DOWELL REAL ESTATE LLC	TIF	\$3,491.60
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$370.08
ELECTRICAL ENGINEERING & EQUI	SUPPLIES	\$2,131.56
GINGERICH STOVES & PLUMBING	PARTS	\$91.52
GORDON FLESCH COMPANY INC	COPIES	\$274.50
GRAIN TRAIN EXPRESS LLC	PARTS	\$148.38
BARBARA ANN GRAVETT	SERVICES	\$27.50
HALL'S SAFETY EQUIPMENT INC	SUPPLIES	\$233.25
HAMILTON PRODUCE CO.	SUPPLIES	\$407.85
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$60.00
HICKENBOTTOM INC	SUPPLIES	\$750.56
IAMU	MEMBERSHIP	\$10,223.00
IPERS	IPERS	\$22,103.04
JOHN & SUSAN HOWARD	REBATE	\$100.00
KOLLISION KORNER	PARTS	\$1,328.76
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,965.39
MAST OVERHEAD DOORS INC.	SERVICES	\$93.46
MATT PARROTT/STOREY KENWORTHY	SUPPLIES	\$684.94
MENARDS - OTTUMWA	SUPPLIES	\$461.42
MUNICIPAL SUPPLY	PARTS	\$2,109.30
MUTCHLER COMMUNITY CENTER	HOTEL/MOTEL	\$5,000.00
MILTON ROY - YZ SYSTEMS, INC.	PARTS	\$817.82
NORRIS ASPHALT PAVING CO	PROFESSIONAL SERVICES	\$125,328.75
PLUMB SUPPLY COMPANY - OT	EQUIPMENT	\$82.63
POSTMASTER	POSTAGE	\$592.41
POWER GUARD LLC	EQUIPMENT	\$15,295.00
RATHBUN REGIONAL WATER ASSOC.	WATER	\$17,728.20
SE IOWA SIERRA CLUB	CLINIC REGISTRATION	\$40.00
SOUTHERN SOURCE INDUSTRIES IN	SUPPLIES	\$681.27
CHARLES ANTHONY SPARGUR	SERVICES	\$2,750.00
STAPLES	SUPPLIES	\$577.07
D C SUCCESS BANK	TAXES	\$14,326.20
COLE SWAIM	SUPPLIES	\$42.77
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,098.78
FIRST UNUM LIFE INS CO	INSURANCE	\$727.21
US CELLULAR	PHONES	\$490.60

USA BLUE BOOK	EQUIPMENT	\$185.31
VERIZON WIRELESS	PHONES	\$40.03
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$53,626.71
JANET E. WOOLARD	SERVICES	\$27.50
<b>Accounts Payable Total</b>		<b>\$301,203.53</b>
<b>Payroll Checks</b>		
GENERAL		\$19,684.07
ROAD USE TAX		\$4,641.73
WATER		\$6,130.04
SEWER		\$6,104.88
ELECTRIC		\$6,418.66
GAS		\$6,213.81
<b>Total Payroll Paid</b>		<b>\$49,193.19</b>
<b>REPORT TOTAL</b>		<b>\$350,396.72</b>
<b>Fund Name</b>		
001 GENERAL		\$53,497.95
110 ROAD USE TAX		\$10,518.79
112 EMPLOYEE BENEFITS		\$21,234.88
122 HOTEL/MOTEL TAX		\$5,000.00
128 TIF REBATES		\$3,491.60
329 COURTHOUSE SQUARE		\$2,802.59
334 FY21 STREET IMPROVEMENT		\$125,328.75
600 WATER		\$39,550.78
610 SEWER		\$36,520.58
630 ELECTRIC		\$28,044.22
640 GAS		\$24,406.58

## REPORTS

### City Administrator

- Public Works will begin to maintain the drive to Parcel # 1000020 (City/County Sanitation)
- City Administrator Day cleared up some citizen concerns stated in the Democrat.
  - Raising rates was not an easy decision. The City has been absorbing rate increases for 9 years. There have been several increases from our suppliers that the City has absorbed.
  - We do subcontract out some of the work done around the City because of the laws that exist for Municipalities. Guidelines are based on City size and type of project. We do as much as we can with City staff.
  - The bucket trucks were ordered 2.5 years ago. Since the order was taking so long, an order cancellation was attempted, but was unsuccessful.
  - The Council's pay increase from \$50 to \$100 is to reflect not only all of the council meetings they attend, but also the committees they are assigned to and any other meetings they attend. These meetings are on Council's own time, use of vehicles and fuel for out of town meetings.
  - The City Administrator emphasized that her door is always open, and she answers her phone, so please feel free to come in to ask questions. There is also the option of calling in or coming to Council meetings.

**Director of Public Works**

- DPW Sands has been approached about selling the millings from the street projects last year. He does not want to sell, or the City will not have any left to use on its own projects. Council agreed.
- Park playground is almost done.
- Verizon contract is coming due. Will work with Attorney to make any changes to contract that are needed.
- Citizen would like to put gravel down for access to the garage. It is not in an alleyway, and DPW states there are a lot of utilities that run underground there. Council agrees to leave it as is and not make it an alleyway.

**Council Updates**

- Howard reported that he attended a session about ISICS, a Public Safety communication system. The tower needed to implement this system is between one million and two million dollars. There is a state system that is closer to \$50,000. The system would require all new radios for all entities involved.

Motion by Bohi, second by Walton to adjourn the meeting at 8:38 pm.

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

ATTEST:

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Chris Miller, Mayor

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Kyle McClure, Deputy Clerk