

Unapproved
August 4 , 2022

The Bloomfield City Council met in regular session at 7:00pm at the Bloomfield Public Library with the following members present:

Mayor Pro Tem	Earl Howard
Council	Jake Bohi, Josh Husted, Jennifer Spargur, Don Walton
City Administrator	Tomi Jo Day
DPW	Rusty Sands
Deputy Clerk	Kyle McClure
Fire/Code Enforcer	Jeff McClure
Comm. Develop	Tammy Roberts
Recreation Director	Taylor Sessions
City Attorney	Gayla Harrison

Mayor Pro Tem Howard 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: Bohi, Howard, Husted, Spargur, Walton NAY: None Motion carried.

UPDATES

Police

- Report from Dunlavy read by Howard. Squad cars all sold and brought in over \$11,000.
- Day-to-day operations are going well. Officers have had illness and vacations and all have stepped up to help each other out.
- School District has asked Officer Dunlavy to attend a conference in Tampa from Sept. 12-16 about making schools safer. School will pay all expenses except payroll. Dunlavy will then be a certified consultant for surrounding school districts. Vote on this item will be on the 18th August.
- Has spoken to the resident and neighbors regarding the High School South Lot to get a better understanding of what is going on. Have talked to the specific offenders. The department has increased patrols there and will continue to do so.

Fire

- Department has sorted through old turnout gear and is sending it to a clearing house that will distribute it to departments overseas that are in need.

Code Enforcement

- Working on two properties. One has been cleaned up and boarded. This property has taken 16 hours this week alone. It is a slow process, so please be patient.
- A letter has been sent to the other property to have the yard cleaned up. Will begin the process on two other houses next week.

Main Street

- Attended the Downtown Conference in Pella. Lots of good information. Went to a section on lighting that was very informative.
- Meet the Mustangs will be August 24th.
- Update on investment drive. This year there have been 51 businesses involved with 45 of them being in the Main Street District.

Motion by Bohi, second by Walton to approve consent agenda. Minutes of 7/21/2022 meeting.

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

Ammon Taylor from Waste Management presented information to the Council regarding an additional rate increase. He stated that the current contract includes a clause stating WM can increase prices if there are any uncontrollable circumstances. He also stated that the calculations were based on several points including published federal fuel costs and the Producer Price Index. He did not share those calculations stating that it was proprietary information. Counsel for the City voiced concern about the wording in the contract "Changes in Law" and the paragraph following. She stated that without knowing how the calculations were done and what information was in those calculations, we, as a customer, cannot know if the components of the calculations fall within the parameters of the contract. City Administrator Day spoke to the fact that everyone's costs have risen and have had to cut in other areas to meet budgets. She asked Ammon if that had occurred with WM. He responded that they are keeping costs low and that WM is willing to look at rates again if their costs continue to decrease. This increase has been delayed until Sept 1, 2022 to give the Council time to discuss and find a reasonable solution.

Motion by Bohi, second by Husted to change wording in the Ordinance for City Sidewalks Regulations to say in Section 3 City Council instead of Director of Public Works, and add [Alternatively, Chapter 136.08 (7) and 136.08(8) apply only to new construction.]

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

Motion by Bohi, second by Walton to Approve Third Reading of Ordinance No. 724, "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: Howard, Spargur, Husted, Bohi, Walton NAY: None Motion carried.

The Committee reviewing Chapter 75 of the Ordinances will have a report at a later date.

The Committee reviewing Chapter 122 proposed changing the Ordinance to define "Local Resident" as anyone living in Davis County. Gayla Harrison will revise the Ordinance before voting.

Motion by Bohi, second by Husted to Approve Payment of Invoice #56274 from Anderson Larkin in the Amount of \$8,000 for First Installment of Fiscal Year 2022 Audit.

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

Motion by Bohi, second by Walton to Approve quote from Aspen Equipment in the amount of \$11,994.81 for repairs on the bucket truck.

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

Motion by Bohi, second by Walton to Approve road closures for Fall Festival September 24, 2022.

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

Motion by Howard second by Walton to Approve Resolution No. 2022-42 Appointing Jake Bohi to Airport Commission Instead of Jennifer Spargur.

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

Motion by Bohi, second by Walton to Approve Resolution No. 2022-43 Approving Heritage Woods Subdivision.

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

Motion by Bohi, second by Walton to Approve Playground Recommendation.

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

Motion by Walton, second by Bohi to Approve Pay Estimate #3 to Norris Asphalt in the amount of \$175,866.76 for the Urban Renewal Portion of Street Improvement Project.

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

Motion by Bohi, second by Walton to Approve Pay Estimate #3 to Norris Asphalt in the amount of \$312,376.39 for the Bond Portion of Street Improvement Project.

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

Motion by Bohi, second by Howard to Approve Resolution No. 2022-44 setting Public Hearing approving Perpetual Easement to Piper & Sons LLC.

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

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

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

AFLAC	INSURANCE	\$946.42
ALAN ENVIRONMENTAL PRODUCTS	SUPPLIES	\$370.35
AMAZON CAPITAL SERVICES	SUPPLIES	\$92.52
ANDERSON, LARKIN & CO. P.C.	PROFESSIONAL SERVICES	\$8,000.00
ATLANTIC COCA-COLA	SUPPLIES	\$187.16
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$35.97
BLOOMFIELD AUTO PARTS LLC	SUPPLIES	\$346.46
BLOOMFIELD GREENHOUSES	SUPPLIES	\$118.00
BLOOMFIELD RENT-ALL INC.	SUPPLIES	\$178.22
BLFD TRUE VALUE HARDWARE	SUPPLIES/PARTS	\$1,182.01
BROTHERS MARKET	SUPPLIES	\$30.48
CAM'S LAWN & LANDSCAPE	SERVICES	\$3,801.95
CEMETERY PRESERVATION LLC	SERVICES	\$325.00
CINTAS CORP #762	UNIFORMS/SUPPLIES	\$108.72
CINTAS FIRST AID & SAFETY	SAFETY	\$295.09
CITY OF BLOOMFIELD	PAYROLL	\$119.00
S & G HARVIEUX INC	WELLNESS	\$140.00
CMTEL	PHONE	\$1,447.47
JUANITA COX	ENERGY REBATE	\$50.00
CRESCENT ELECTRIC SUPPLY CO	PARTS	\$668.62
NUTRIEN AG SOLUTIONS, INC.	SUPPLIES	\$420.20
CURT'S YARD'N GARD'N LLC	SERVICES	\$52.93
DC SHERIFF'S OFFICE	SUPPLIES	\$1,806.25
DAVIS COUNTY TIRE INC.	SERVICES	\$153.50
DC TREASURER	FUEL	\$956.33
DOUDS STONE LLC	SUPPLIES	\$1,672.57
D P SOLUTIONS	PARTS	\$144.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$349.52
GINGERICH LOGGING SUPPLY LLC	EQUIPMENT	\$848.00
GRAINGER	SUPPLIES	\$313.32
HALL'S SAFETY EQUIPMENT INC	SAFETY	-\$94.65
HAMILTON PRODUCE CO.	SUPPLIES	\$1,234.96
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$1,313.50
HICKENBOTTOM INC	SUPPLIES	\$315.41
HOG SLAT, INC.	SUPPLIES	\$169.99

IOWA DEPT OF NATURAL RESOURCES	LICENSE	\$210.00
TREASURER STATE OF IOWA	TAXES	\$6,079.39
IA ONE CALL	SERVICES	\$126.30
IA SECRETARY OF STATE	LICENSE	\$30.00
IDEAL READY MIX COMPANY, INC	SUPPLIES	\$2,227.20
IMWCA	INSURANCE	\$2,543.00
INTEGRITY SURVEILLANCE GROUP	EQUIPMENT	\$320.00
IPERS	IPERS	\$23,517.18
J'S ONE STOP	FUEL	\$1,437.53
MICROBAC LABORATORIES INC.	SERVICES	\$796.75
KOHL WHOLESALE	SUPPLIES	\$320.22
WILNAT INC.	PARTS	\$97.96
KYLE MC CLURE	TRAINING	\$761.32
LINCOLN FINANCIAL GROUP	INSURANCE	\$2,891.94
MATHESON TRI-GAS INC.	FEE	\$23.85
MARTIN'S FLAG CO., INC	FLAGS	\$225.34
MENARDS - OTTUMWA	PARTS	\$84.43
LOUISE MINCKS	REFUND	\$19.55
MPA COMPUTERS	SERVICES	\$2,630.20
NORRIS ASPHALT PAVING CO	STREET PROJECT	\$488,243.15
PEPSI COLA - MEMPHIS BOTTLING	SUPPLIES	\$174.37
DEBRA SANER	SERVICES	\$600.00
RACOM COMMUNICATIONS	EQUIPMENT	\$346.50
RATHBUN REGIONAL WATER ASSOC.	WATER	\$23,354.10
ROBERT DAVIS	LICENSE/CLOTHING	\$154.05
ROUTE #63 QUIK SHOP	FUEL	\$378.01
CHARLES ANTHONY SPARGUR	CONTRACT	\$2,750.00
STAPLES ADVANTAGE	SUPPLIES	\$185.76
D C SUCCESS BANK	TAXES	\$15,919.72
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,649.00
FIRST UNUM LIFE INS CO	INSURANCE	\$680.35
US CELLULAR	PHONE	\$468.73
VERIZON WIRELESS	PHONE	\$40.01
WASTE MANAGEMENT	SERVICES	\$18,960.08
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$45,298.54
WINGER COMPANIES	SERVICES	\$1,800.00
SABRINA YAHNKE	CLOTHING	\$183.55
ZORO TOOLS INC.	PARTS	\$1,468.12
Accounts Payable Total		\$676,095.47
GENERAL		\$25,281.70
ROAD USE TAX		\$4,494.02
WATER		\$5,614.62
SEWER		\$5,536.78

ELECTRIC		\$7,391.99
GAS		\$6,562.00
Total Payroll Paid		\$54,881.11
REPORT TOTAL		\$730,976.58
FUND NAME		
001 GENERAL		\$85,047.27
110 ROAD USE TAX		\$14,014.18
112 EMPLOYEE BENEFITS		\$21,521.48
329 COURTHOUSE SQUARE		\$222.00
334 FY21 STREET IMPROVEMENT		\$488,243.15
600 WATER		\$45,596.33
610 SEWER		\$22,976.85
630 ELECTRIC		\$29,155.71
640 GAS		\$24,199.61

REPORTS

City Administrator

- Workman's Comp rep was here. Got a good review. She was impressed with all the changes Public Works has made in the shops.

Director of Public Works

- Dollar Tree has all of their utilities installed.
- They are working on the storm drain on Walnut & Davis. It will need to be engineered.
- Paving should be done by next week.
- Culvert issue on Howard. Waiting for that to be fixed before paving.

Community Development Director

- Attended Downtown Conference in Pella. Lots of great information.
- Should have an asbestos report next week on building on the square.

Council

- Earl Howard, Mayor Pro Tem, welcomed Jennifer Spargur to the Council.
- Husted reported that there were 50-60 participants in the Glow Run.

Motion by Walton, second by Bohi to adjourn the meeting at 8:39pm.

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

ATTEST:

Kyle McClure, Deputy Clerk

Chris Miller, Mayor