

Approved 9/1/2022
August 18, 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	Earl Howard, Josh Husted, Jennifer Spargur, 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 with the deletion of items IV.B, VII.C, and VIII.A.

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

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of conveying an easement of access to Piper & Sons LLC.

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

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

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

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

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

Motion by Howard, second by Husted to Approve Resolution 2022-45 "Approving the conveyance of an access easement to Piper & Sons LLC".

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

UPDATES

Fire

- Looking for an Instructor to teach Firefighter I class. There are none close by. There is a school in Urbandale this fall, so Chief McClure will attend and then he will be certified to teach here and surrounding communities.

Code Enforcement

- Working on 305 W Jefferson. The new people taking over the property are trying to find someone to clean up the property.

Motion by Howard, second by Husted to approve consent agenda: Minutes of August 4, 2022 meeting.

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

Motion by Howard, second by Walton to pay Officer Dunlavy's salary while at training safe school training.

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

There will be a meeting with Ammon Taylor from WM regarding the increase in the price stated in the contract signed. This contract is with the Service Agency, not individual cities. The meeting will be August 31 @ 6pm with the County, Commission, Gayla and WM present.

There will be continued work on Chapter 75 of the Code of Ordinances. The committee would like to revise the ordinance to have specific chapters for each type of vehicle.

Motion by Husted, second by Walton to approve a Development Agreement with Kenny and Ryan Fowler conditional upon the negotiation, approval, and execution of a development agreement, and subject to all terms of the development agreement. Total amount of the TIF Rebate will be \$27,000 over 5 years.

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

Motion by Howard, second by Husted to Approve Payment of Invoices to HR Green Totaling \$20,417.28.

1. Invoice #154384 in the Amount of \$18,100 for Lift Station #1 Modifications and Sanitary Sewer Study

2. Invoice #153951 in the Amount of \$1,050.56 for Work Completed on the SRF Project Through 6/10/2022

3. Invoice #154625 in the Amount of \$1,266.72 for Work Completed on the SRF Project Through 7/15/2022

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

Motion by Walton, second by Howard to approve Employee Wellness Program.

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

Motion by Howard, second by Walton to approve street closing on Locust from West Street to Davis Street Sept 11 from 4-830 pm for the Christian Church Annual Picnic.

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

Motion by Walton, second by Howard to approve the Purchase of the IXOM Water Mixer in the amount of \$23,910.

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

Request to open salary negotiations of the current union contract died due to no motion on the table.

Motion by Walton, second by Howard to approve Invoice #0017088 from French-Reneker in the amount of \$8,101.79 for Engineering Services for Street Project 2022.

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

Motion by Howard, second by Walton to approve Main Street Quarterly Funding in the amount of \$15432.50 (\$7500.00 regular funding and \$7932.50 matching funds).

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

Motion by Husted, second by Howard to approve Housing Incentive Payment to John Hilbert in the amount of \$12,000 for #7 Neville.

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

Motion by Walton, second by Howard to approve closing 4 parking spots in front of US Cellular for a food truck for customer appreciation day on August 27 from 8-2pm.

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

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

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

ACCO UNLIMITED CORP	SUPPLIES	\$716.00
AIRGAS USA LLC	SUPPLIES	\$72.01
ALTEC INDUSTRIES, INC	PARTS	\$152.76
AMAZON CAPITAL SERVICES	SUPPLIES	\$1,642.67
AREA XV REGIONAL PLANNING	PROFESSIONAL SERVICES	\$3,080.82
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$599.26
BARCO MUNICIPAL PRODUCTS INC	SUPPLIES	\$538.64
BLOOMFIELD AUTO PARTS LLC	PARTS	\$1,068.33
BLOOMFIELD COMMUNICATIONS	PUBLICATIONS	\$617.25
BLOOMFIELD MAIN STREET	FUNDING	\$15,432.50
BLOOMFIELD RENT-ALL INC.	SUPPLIES	\$228.57
BLFD TRUE VALUE HARDWARE	SUPPLIES	-\$590.04
BOOT BARN INC.	CLOTHING	\$124.93
BROWN SUPPLY CO	PARTS	\$3,475.00
CEMETERY PRESERVATION LLC	SERVICES	\$50.00
CINTAS CORP #762	UNIFORMS/SUPPLIES	\$429.25
CITY OF BLOOMFIELD	PAYROLL/UTILITIES	\$564.76
S & G HARVIEUX INC	SERVICES	\$90.00
CLAYTON ENERGY CORPORATION	GAS	\$44,800.97
CMTEL	TELEPHONE	\$265.99
CORE & MAIN LP	SUPPLIES	\$726.00
DC HOSPITAL	SERVICES	\$132.00
DC AUDITOR	SERVICES/UTILITIES	\$1,723.83
DAVIS COUNTY TIRE INC.	SERVICES	\$47.25
DC TREASURER	TAXES	\$1,168.01
DITCH WITCH - IOWA, INC.	EQUIPMENT	\$112.11
DOUDS STONE LLC	ROCK	\$1,722.83
FLETCHER-REINHARDT CO.	SUPPLIES	\$1,275.40
FRENCH-RENEKER ASSOCIATES INC.	PROFESSIONAL SERVICES	\$8,101.79
GALLS, LLC	CLOTHING	\$390.60
GINGERICH LOGGING SUPPLY LLC	SERVICES	\$128.77
GORDON FLESCH COMPANY INC	COPIES	\$1,006.20
GRAINGER	EQUIPMENT	\$181.26
BARBARA ANN GRAVETT	SERVICES	\$30.25
HALL'S SAFETY EQUIPMENT INC	SAFETY EQUIP	-\$94.65
HAMILTON PRODUCE CO.	SUPPLIES	\$672.72
HARRIS CONSTRUCTION	SERVICES	\$600.00
HICKENBOTTOM INC	PARTS	\$444.52
HILBERT JOHN	HOUSING INCENTIVE	\$12,000.00

HILL PRODUCTIONS & MEDIA	SERVICES	\$131.50
HR GREEN INC.	SERVICES	\$20,417.28
TREASURER STATE OF IOWA	TAXES	\$1,311.50
IDEAL READY MIX COMPANY, INC	SERVICES	\$2,196.36
INTOXIMETERS, INC.	EQUIPMENT	\$84.00
IXOM WATERCARE INC.	PARTS	\$23,910.00
KIRBY WRECKER SERVICE LLC	SUPPLIES	\$126.82
KOLLISION KORNER	SUPPLIES	\$489.90
WILNAT INC.	PARTS	\$77.20
LEXIPOL, LLC	TRAINING	\$4,494.02
MATT PARROTT/STOREY KENWORTHY	SUPPLIES	\$459.26
JEFF MC CLURE	PARTS	\$222.47
MARK MC FARLAND	CLOTHING	\$273.38
MFA OIL COMPANY	FUEL	\$4,378.94
MID AMERICAN RESEARCH CHEMICAL	SUPPLIES	\$129.99
MIDWEST BREATHING AIR LLC	WELLNESS	\$182.70
MIDWEST RADAR & EQUIPMENT	SERVICES	\$200.00
MINCKS HEATING & AC	SERVICES	\$75.00
OTTUMWA COURIER	SUBSCRIPTION	\$61.53
OVERDRIVE, INC	SUBSCRIPTION	\$863.22
POSTMASTER	POSTAGE	\$687.48
ROBERT DAVIS	CLOTHING	\$79.23
TAMMY ROBERTS	TRAINING	\$154.48
ROCK N RESCUE	SUPPLIES	\$345.11
RUSTY SANDS	SUPPLIES/TRAINING	\$1,379.52
SEDORE INC.	SERVICES	\$2,087.20
SHORTY'S PORTYS	SERVICES	\$170.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$172,870.72
SPILMAN AUTO PARTS INC	EQUIPMENT	\$175.00
STAPLES ADVANTAGE	SUPPLIES	\$155.92
IA STATE FIRE MARSHAL DIVISION	REGISTRATION	\$60.00
D C SUCCESS BANK	TAXES	\$16,061.29
THE STITCH DOCTOR	CLOTHING	\$60.50
TRAFFIC SAFETY STORE	SAFETY EQUIP	\$109.40
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,693.00
ULINE INC.	SUPPLIES	\$2,618.24
VISA	TRAINING	\$420.00
ROBERT VONBON	SERVICES	\$40.00
JANET E. WOOLARD	SERVICES	\$30.25
Accounts Payable Total		\$364,010.97
Payroll Checks		
GENERAL		\$25,973.60
ROAD USE TAX		\$4,593.18
WATER		\$5,930.22
SEWER		\$5,877.94

ELECTRIC		\$7,203.25
GAS		\$5,298.65
Total Payroll Paid		\$54,876.84
Report Total		\$418,887.81
FUND NAME		
001 GENERAL		\$68,287.77
110 ROAD USE TAX		\$12,898.33
112 EMPLOYEE BENEFITS		\$51.60
329 COURTHOUSE SQUARE		\$684.57
330 NEW HOUSING INCENTIVE		\$12,000.00
334 FY21 STREET IMPROVEMENT		\$8,101.79
335 CAPITAL ARPA FUNDS		\$23,910.00
337 CITY PLAYGROUND		\$1,813.44
338 REC CENTER HVAC		\$599.06
600 WATER		\$10,971.87
610 SEWER		\$15,171.56
611 SEWER PLANT UPGRADE		\$18,100.00
612 SRF SPONSORED PROJECT		\$4,404.48
630 ELECTRIC		\$188,372.59
640 GAS		\$53,520.75

REPORTS

City Administrator

- City Administrator is going to contact HR Green to get some ideas of how others have handled the responsibility of maintaining sidewalk pavers once they are installed. She will report back to Council with the information. Council wants to have a maintenance plan in place before construction begins.
- City Administrator is working on the logistics of adding another Police Officer. The Department has had over 250 more calls this year. 24/7 coverage is hard when an officer is gone. Day will report back to the Council on this matter.

Director of Public Works

- Streets are complete except for Drish finishing their portion of the project.

Community Development Director

- The work session canceled earlier is rescheduled to August 29, 2022 at 5:30 at the Library.

Council Updates

- Husted states that he has talked to Dan Maeder regarding the south parking lot. The school district is in agreement that something needs to be done to control the issues there. The school is putting up "No Loitering" signs that will be between the hours of 10 pm and 6 am. The question was raised to see if the school has any type of punishment for not obeying the signs.

Mayor

- The streets project has been great for the town. Thanked the previous administration for getting the project started.

Motion by Husted, second by Spargur to enter into closed session at pursuant to Iowa Code 21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property.

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

Motion by Howard, second by Spargur to enter into closed session pursuant to Iowa Code 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

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



Motion by Walton, second by Husted to appoint Zach Dunlavy as Interim Police Chief in the absence of Chief Armstrong with a pay rate of \$33.62/hour retroactive to July 1, 2022.

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

Motion by Walton, second by Husted to adjourn at 8:51 pm.

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

ATTEST:


Chris Miller, Mayor
Kyle McClure, Deputy Clerk