

Unapproved

September 1, 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, Jennifer Spargur, Don Walton
City Administrator	Tomi Jo Day
DPW	Rusty Sands (by phone)
Deputy Clerk	Kyle McClure
Interim Police Chief	Zach Dunlavy
Fire/Code Enforcer	Jeff McClure
Rec Director	Taylor Sessions
City Attorney	Gayla Harrision (by phone)

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

Motion by Bohi, second by Howard to approve the agenda.

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

UPDATES

Police

- Two officers went to Advanced Roadside Impaired Driving Enforcement class.
- STEP will be starting soon. Will be working with the Sheriff's Department with this program.
- Homecoming week is coming up. Will be helping with the parade and several other activities.

Main Street

- Annual Meeting will be in October
- Have 83 business as members of Main Street
- 67 Event Sponsors: 45 within Main Street District
- Community Connections has been on the air for 6 months
- Received confirmation that Main Street is now a 501C3
- 5 Board openings coming up with 7 people on the ballot so far

Motion by Bohi, second by Walton to approve consent agenda. Minutes of 8/18/2022 meeting.

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

The Regional Service Agency met with WM on 8/31/2022. WM was trying to pass a 14% raise for the trash contract due to increased fuel and labor costs.. A settlement of a 7% raise with the original 3.5% built in over the next year. This will result in a smaller monthly increase on the bill. Gayla received a draft of the new contract and will have it reviewed for the next meeting.

Motion by Bohi, second by Husted to rescind Resolution 2022-48 "Setting a Public Hearing 9/1/2022 for Transient Merchants", and set a new Public Hearing for the same on 9/15/2022. The Public Hearing set for 9/1/2022 did not comply with the 4/20 day requirement for publishing notice of Public Hearing.

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

Motion by Bohi, second by Don Walton to approve Main Street Trick-or-Treat Night to be October 31st from 5:30-7:00 pm on the Square.

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

Motion by Howard, second by Husted to Approve HR Green Change Order #1 removing all Bio-Retention work on DCSD Property (Site #1).

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

Motion by Howard, second by Walton to Approve Street closing September 17, 2022 from 6am to 3pm on the North half of Chestnut Street by the Open Bible Church for an auction.

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

Boland Recreation was initially awarded the contract for the City Park Playground Project. City Administrator Day spoke with them this week and they say that April 25, 2023 will be the earliest date they can get the equipment to install. In order to get the grant money, the construction needs to be complete and submitted for reimbursement by May 31, 2023.

Motion by Walton, second by Bohi to approve Resolution to rescind Boland Recreation award and award contract to Park Planet.

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

Motion by Walton, second by Bohi to Approve Payment of Pay Estimate #2 to DC Concrete and Construction in the amount of \$3,373.54 for work completed on the IOOF Access Road.

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

Motion by Husted, second by Bohi to Approve Payment of Pay Estimate #4 to Norris Asphalt in the amount of \$535,078.82 for the Street Improvement Project Urban Renewal Portion.

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

Motion by Walton, second by Howard to Approve Payment of Pay Estimate #4 to Norris Asphalt in the amount of \$ 110,382.74 for the Street Improvement Project Bond Portion.

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

Motion by Howard, second by Bohi to approve the adoption of the updates to the Gas Operations & Maintenance Plan.

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

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

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

ACCO UNLIMITED CORP	SUPPLIES	\$396.06
AFLAC	INSURANCE PREMIUMS	\$946.42
AMAZON CAPITAL SERVICES	SUPPLIES	\$324.54
AREA XV REGIONAL PLANNING	PROFESSIONAL SERVICES	\$2,879.35
BLOOMFIELD AUTO PARTS LLC	SUPPLIES	\$20.96
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$141.99
BLOOMFIELD RENT-ALL INC.	EQUIPMENT RENT	\$78.16
BLOOMFIELD TRUE VALUE	SUPPLIES	-\$132.72
BOOT BARN INC.	CLOTHING	\$115.16
BRIDGEWELL RESOURCES LLC	POLES	\$12,105.00
BROTHERS MARKET	SUPPLIES	\$13.47

CARTER-MILLER SERVICES INC.	SERVICES	\$300.00
CEMETERY PRESERVATION LLC	SERVICES	\$1,275.00
CINTAS FIRST AID & SAFETY	WELLNESS/UNIFORMS	\$97.88
CITY OF BLOOMFIELD	PAYROLL/UTILITIES	\$11,861.04
CMTEL	TELEPHONE	\$1,469.16
CURT'S YARD'N GARD'N LLC	PARTS	\$19.59
DC CONCRETE & CONSTRUCTION	SERVICES	\$3,373.54
DAVIS COUNTY TREASURER	FUEL/TAXES	\$1,168.01
DOUDS STONE LLC	ROCK	\$97.22
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$349.52
EMER APPARATUS MAINT INC	SERVICES	\$3,663.60
FIRE SERVICE TRAINING BUREAU	SUPPLIES	\$83.81
FLETCHER-REINHARDT CO.	METERS	\$3,206.70
GINGERICH LOGGING SUPPLY LLC	EQUIPMENT	\$640.49
GROEBNER & ASSOCIATES INC	EQUIPMENT	\$1,981.66
HALL'S SAFETY EQUIPMENT INC	SAFETY	-\$94.65
HAMILTON PRODUCE CO.	SUPPLIES	\$825.50
HORN'S SALES & SERVICE	PARTS	\$307.02
IA ONE CALL	SERVICES	\$77.40
IA PRISON INDUSTRIES	SIGNS	\$1,314.00
IAMU	PUBLICATIONS	\$253.37
IDEAL READY MIX COMPANY, INC	SUPPLIES	\$460.90
IPERS	IPERS	\$21,216.73
KEITH'S FOODS INC.	SOLAR REFUND	\$471.34
MICROBAC LABORATORIES INC.	SERVICES	\$745.00
LINCOLN FINANCIAL GROUP	INSURANCE	\$2,231.92
PARROTT/KENWORTHY	SUPPLIES	\$261.00
MENARDS	SUPPLIES	\$425.91
MIDWEST TRUCK PRODUCTS	SUPPLIES	\$479.36
MPA COMPUTERS	SERVICES	\$2,630.20
MUNICIPAL SUPPLY, INC	EQUIPMENT	\$7,626.08
NFPA	SUBSCRIPTION	\$175.00
NORRIS ASPHALT PAVING CO	SERVICES	\$645,461.56
OFFICIAL PEST CONTROL INC	SERVICES	\$340.00
ONSITE SERVICE SOLUTIONS LLC	SUPPLIES	\$430.00
PITNEY BOWES	POSTAGE	\$139.52
RATHBUN REGIONAL WATER ASS.	WATER	\$23,350.95
ROTO ROOTER	SERVICES	\$231.00
RUSTY SANDS	CLOTHING	\$160.00
CHARLES ANTHONY SPARGUR	SALARY	\$2,963.98
STAPLES ADVANTAGE	SUPPLIES	\$345.89
D C SUCCESS BANK	TAXES	\$20,393.63
TREASURER, ST OF IA-PAYROLL	TAXES	\$3,251.00
TRI-COUNTY SHOPPER INC	ADS	\$703.50
ULINE INC.	PARTS	\$92.77

FIRST UNUM LIFE INS CO	INSURANCE	\$696.25
U.S. BANK	UTILITIES	\$13,869.15
US CELLULAR	CELLPHONE	\$468.73
USA BLUE BOOK	SUPPLIES	\$2,491.14
VERIZON WIRELESS	CELL PHONE	\$40.05
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$45,082.02
YODER LUMBER	SUPPLIES	\$543.59
Accounts Payable Total		\$847,016.31
GENERAL		\$26,366.28
ROAD USE TAX		\$11,008.87
WATER		\$5,925.80
SEWER		\$5,760.19
ELECTRIC		\$6,137.71
GAS		\$5,556.97
Total Payroll Paid		\$60,755.82
Report Total		\$907,772.13
FUND NAME		
001 GENERAL		\$68,472.06
110 ROAD USE TAX		\$23,538.91
112 EMPLOYEE BENEFITS		\$19,948.02
329 COURTHOUSE SQUARE		\$518.37
334 FY21 STREET IMPROVEMENT		\$645,461.56
335 CAPITAL ARPA FUNDS		\$4,424.70
337 CITY PLAYGROUND		\$1,094.45
338 REC CENTER HVAC		\$1,266.53
600 WATER		\$47,575.05
610 SEWER		\$24,484.40
630 ELECTRIC		\$37,248.95
640 GAS		\$33,739.13

REPORTS

Director of Public Works

- Working on sewer on Davis and Columbia streets
- Putting together a map of unfinished streets
- Will present a fee schedule for the utilities next meeting. This will be for installations and other work done, not for utility rates charged.

Motion by Walton, second by Spargur to adjourn the meeting at 7:33 pm.

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

ATTEST:

Chris Miller, Mayor

Kyle McClure, Deputy Clerk