APPROVED 10/6/2022
September 15, 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
CityAdministrator	Tomi Jo Day
DPW	Rusty Sands
Deputy Clerk	Kyle McClure
Asst. Police Chief	Zach Dunlavy (by phone)
City Attorney	Gayla Harrison (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 Husted to approve the agenda.
AYE: Howard, Walton, Bohi, Husted, Spargur NAY: None Motion carried.

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of approving an ordinance amending Chapter 122 of the City code of the City of Bloomfield by modifying exemptions to the license requirement for Transient Merchants.

Motion by Walton, second by Bohi to open the Public Hearing.
AYE: Spargur, Husted, Howard, Walton, Bohi 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. Mayor Miller did go on record saying that he felt the City should charge a fee for all vendors.

Motion by Walton second by Bohi to close the Public Hearing.
AYE: Walton, Spargur, Howard, Bohi, Husted NAY: None Motion carried.

Motion by Howard, second by Husted to Approve First Reading of an ordinance amending Chapter 122 of the City Code of the City of Bloomfield by modifying exemptions to the license requirement for Transient Merchants.
AYE: Bohi, Walton, Husted, Howard, Spargur NAY: None Motion carried.

UPDATES
Police

- The training for the safe schools is going well.
- Homecoming is next week. Kids will be directed to go home at 10 pm. when quiet hours begin. TPing will only be allowed if the homeowner agrees. Any situations that arise will be handled individually.
- Some of the Council received an email regarding the south parking lot at the high school. There have been students on mopeds that have been riding their mopeds and being loud. Zach will meet with Dan Maeder and Danny Roberts to figure out a solution.

Main Street

- Another good turnout at the Farmer's Market this week.
- Fall Festival will be Sept. 23-24
- Working in Christmas Celebration

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

Motion by Howard, second by Bohi to authorize Mayor to sign Scope of Engagement with Ahlers Cooney, P.C. for Fowler Development Agreement.
AYE: Howard, Walton, Spargur, Haunted, Bohi NAY: None Motion carried.

Interim Police Chief Zach Dunlavy reported on the need for an additional police officer.
Currently the department is patrolling and doing investigations at the same time with only one officer on duty. There have been 900 more contacts this year than last year so far. If the school does go ahead with a resource officer, this additional officer would work between the school and the department. City Administrator Day reported that the City is currently paying out about $12,000 in overtime to the officers just so they can have all of the 24/7 shifts covered. An additional officer salary is in the budget.
Motion by Howard, second by Bohi to have Dunlavy and Howard, the Police Liaison, start the process of finding an additional police officer.
AYE: Howard, Jake, Jennifer NAY: Husted, Walton Motion carried.

Ordinance Chapter 75 will have an update at the next council meeting.

Motion by Howard, second Husted to approve Clean Energy Week Proclamation.
AYE: Bohi, Husted, Howard, Spargur, Walton NAY: None Motion carried.

Representatives from the Pay As You Save (PAYS) program gave a presentation about the energy efficiency program and answered questions the Council had. The program is set up to help improve energy efficiency in homes. PAYS will send the presentation to the Council so that they can have more time to read it over and decide whether or not to proceed.

Motion by Husted second by Walton to approve Pay Estimate #1 to Tallgrass Land Stewardship Company in the amount of $78,275.00 for work done on the Bioretention Cell #2.
AYE: Spargur, Walton, Howard, Bohi, Husted NAY: None Motion carried.

Motion by Walton, second by Husted to approve Family Dollar Cigarette, Tobacco, Nicotine/Vapor Permit.
AYE: Walton, Bohi, Spargur, Husted NAY: Howard Motion carried.

Forgiveness of a portion of the Family Dollar bill died due to lack of motion.

Motion by Walton, second by Spargur to approve additional street closure on Madison from Main Street office to Bloomfield Democrat for Fall Festival Sept 24 unloading of pumpkins.
AYE: Spargur, Walton, Howard, Bohi, Husted NAY: None Motion carried.

Motion by Husted, second by Walton to approve appointment of new Volunteer Firefighter John Miller.
AYE: Husted, Bohi, Walton, Spargur, Howard NAY: None Motion carried.

Motion by Husted, second by Bohi to approve Engineering Services Agreement with French-Reneker-Associates for Sanitary Sewer Extensions to Arkansas, Davis, North and Columbia Streets.
AYE: Bohi, Walton, Spargur, Howard, Husted NAY: None Motion carried.

Motion by Walton, second by Spargur to approve Engineering Services Agreement with French-Reneker-Associates for replacing Storm Sewer on Walnut Street Southwest of the City Shop.
AYE: Husted, Bohi, Howard, Walton, Spargur NAY: None Motion carried.

Motion by Bohi, second by Walton to approve Estimate of $8,725.00 for Cody's Tree Service to take down and clean up trees at 4 locations where the trees are too tall for City trucks to reach. Locations are cleaning a long stretch of line north of the Iowa DOT State shed.
2 dead ash trees in the 500 block of West Walnut
2 dead ash trees on the south end of Columbia
NE corner of the square (behind old DiamondZ)
south of highway 2 that feeds our southern 3 customers
AYE: Spargur, Husted, Bohi, Howard, Walton NAY: None Motion carried.

Removing imprisonment as an option for penalty for violation of a city ordinance died due to no motion.

Motion by Howard, second by Spargur to approve Invoice #0017149 from French-Reneker in the amount of $21,824.01 for engineering services for the 2022 Street Improvements Project through August 31, 2022.
AYE: Bohi, Walton, Spargur, Husted, Howard NAY: None Motion carried.

Motion by Howard, second by Bohi to approve claims as presented.
AYE: Walton, Bohi, Husted, Howard, Spargur NAY: None Motion carried.

AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	$88.00
AIRGAS USA LLC	RENTAL	$72.01
KHALED AL-KHANFAR	CLOTHING	$228.10
ALAN ENVIRONMENTAL PRODUCTS IN	SUPPLIES	$596.99
AMAZON CAPITAL SERVICES	SUPPLIES	$620.75
AMERICAN ELECTRIC POWER	SOLAR	$38,245.58
BAILEY OFFICE OUTFITTERS	SUPPLIES	$233.36
BLOOMFIELD AUTO PARTS LLC	PARTS	$539.18
BLOOMFIELD COMMUNICATIONS	PUBLICATIONS	$934.17
BLOOMFIELD RENT-ALL INC.	SUPPLIES	$100.10
BLOOMFIELD TRUE VALUE	SUPPLIES	$627.82
BROTHERS MARKET	SUPPLIES	$12.69
CAM'S LAWN & LANDSCAPE	SERVICES	$3,801.95
CEMETERY PRESERVATION LLC	SERVICES	$800.00
CINTAS CORP #762	SUPPLIES	$241.71
CITY OF BLOOMFIELD	PAYROLL/UTILITIES	$554.49
CMTEL	TELEPHONE	$261.82
STAR COX	ENERGY REBATE	$100.00
JACOB DAVIDSON	TRAINING	$38.51
DAVIS COUNTY HOSPITAL	SERVICES	$66.00
DAVIS COUNTY AUDITOR	LAW CENTER	$1,703.57
DAVIS COUNTY TIRE INC.	REPAIRS	$561.00
KENNETH FOWLER	FY23 TIF REBATE	$4,297.57
FRENCH-RENEKER ASSOCIATES INC.	PROFESSIONAL SERVICES	$23,084.01
GINGERICH LOGGING SUPPLY LLC	EQUIPMENT	$1,402.94
HAMILTON PRODUCE CO.	SUPPLIES	$310.66
HARRIS CONSTRUCTION	SERVICES	$200.00
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	$2,574.57
HILL PRODUCTIONS & MEDIA GROUP	SERVICES	$297.00
HORN'S SALES & SERVICE	PARTS	$232.22
TREASURER STATE OF IOWA	TAXES	$14,200.22
IAMU	TRAINING	$3,750.00
IMWCA	INSURANCE	$2,543.00
ISU-REGISTRATION SERVICES	TRAINING	$96.00
J & M FIREWORKS	FIREWORKS	$500.00
J'S ONE STOP	FUEL	$1,459.76
WILNAT INC.	PARTS	$97.78
MATHESON TRI-GAS INC.	RENTAL	$23.85

MAGAZINE SUBSCRIPTION SERVICE	SUBSCRIPTIONS	$203.83
MAST OVERHEAD DOORS INC.	REPAIRS	$393.82
MENARDS - OTTUMWA	SUPPLIES	$1,208.53
MFA OIL COMPANY	FUEL	$4,461.99
MPA COMPUTERS	SUPPLIES	$160.49
NEEBZ GRAPHIX	CLOTHING	$105.00
PERSONAL COMMUNICATION SALE	REFUND	$3.60
PITNEY BOWES	POSTAGE	$104.53
POSTMASTER	POSTAGE	$119.40
POWER LINE SUPPLY	SUPPLIES	$324.35
DEBRA SANER	SERVICES	$700.00
TAMMY ROBERTS	ENERGY REBATE	$50.00
ROUTE #63 QUIK SHOP	FUEL	$619.40
SHORTY'S PORTYS	RENTAL	$170.00
SINCLAIR TRACTOR	SUPPLIES	$313.44
SOUTHERN IOWA ELECTRIC COOP	POWER/UTILITIES	$170,353.45
STAPLES ADVANTAGE	SUPPLIES	$995.04
D C SUCCESS BANK	TAXES	$14,238.47
SULLIVAN & WARD, P.C.	SERVICES	$165.00
TALLGRASS LAND STEWARDSHIP CO	SERVICES	$78,275.00
TREASURER OF STATE OF IOWA	PROFESSIONAL FEES	$189.00
TREASURER, ST OF IA-PAYROLL	TAXES	$2,514.00
USA BLUE BOOK	SUPPLIES	$108.54
VICTOR PUBLIC LIBRARY	SUPPLIES	$11.00
VISA	SUPPLIES/TRAINING	$1,611.55
WASTE MANAGEMENT	SERVICES	$20,030.78
JARED WITTMAACK	TRAINING	$34.77
YODER LUMBER	SUPPLIES	$165.00
YUTZY REPAIR	PARTS	$107.61
Accounts Payable Total		***$403,234.97***
Payroll Checks		
GENERAL		$19,865.58
ROAD USE TAX		$3,139.05
WATER		$5,894.31
SEWER		$5,821.78
ELECTRIC		$6,233.24
GAS		$5,799.14
Total Payroll Paid		***$46,753.10***
REPORT TOTAL		**$449,988.07**
Fund Name		
001 GENERAL		$65,073.00
110 ROAD USE TAX		$8,982.96
112 EMPLOYEE BENEFITS		$76.00
128 TIF REBATES		$4,297.57
329 COURTHOUSE SQUARE		$1,260.00

334 FY21 STREET IMPROVEMENT		$21,840.21
338 REC CENTER HVAC		$28.08
600 WATER		$14,290.37
610 SEWER		$15,704.69
612 SRF SPONSORED PROJECT		$78,275.00
630 ELECTRIC		$227,429.23
640 GAS		$12,730.96

REPORTS

Director of Public Works

- Will be hanging new Christmas lights soon.
- Working on getting new coffee shop up and going with utilities.
- Working with DNR to get Lake Fisher shoreline built back up.
- Will write up a rough draft of charges for installing new and upgrading existing utilities.

Council Updates

- Bohi reports that the E-911 committee is waiting for some radios to arrive so they can be tested before purchasing them.
- Husted reported that the Cross Country teams held a fundraiser. A total of 147 miles were run by the participants. The money raised goes to Dollars for Scholars.
- Howard reports that when the solar field was installed, the City received some energy tax credits which we are unable to use. He proposed that we give them to the Community Foundation to sell and apply to a City approved project. This will be looked into further.
- Mayor Miller reported that there has been a spurt of happenings in town that are a great addition to the community. He applauds those people who have taken the chance.

Motion by Howard, second by Walton to adjourn the meeting at 8:50 pm.
AYE: Howard, Walton, Bohi, Husted, Spargur NAY: None Motion carried.

ATTEST:

Chris Miller, Mayor

Kyle McClure, Deputy Clerk