

APPROVED 10/20/2022
October 6, 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, 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
Comm. Develop	Tammy Roberts
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.
AYE: Howard, Walton, Bohi, Spargur NAY: None Motion carried.

UPDATES

Police

- CPTED (Crime Prevention Through Environmental Design) class was very informative. Groups did site safety reviews and presented their findings to the class. Met with the Library and did a walkthrough. Will get back with them on findings.
- Have two students that are shadowing officers through the careers class at the high school.
- Received four applications for the open position.
- South parking lot at the high school will have signs going up that are for no loitering from 10pm to 6am. The school has ordered the signs.

Fire

- Finished Firefighter Instruction class. Need to take the test for certification.
- Hazmat training is completed.
- Will be doing a walkthrough at the school to look at installing Knoxboxes. These are for firefighters to have access to the building without waiting on a keyholder to get there in case of emergency.
- Had a live burn training last week. Good experience for newer firefighters.
- Have one new firefighter.

Main Street

- Jennifer Cutler thanked the City employees and the Police Department for their help with the closing of streets for the Fall Festival. It was very successful. Had a state record on the biggest pumpkin.
- The annual meeting for Main Street is 9/13/2022.
- She is working on accreditation that is due at the end of the year.
- Farmer's Market ends October 15 .
- Main Street has over 1200 volunteer hours clocked.

Motion by Bohi, second by Spargur to approve consent agenda (Minutes 9/15/2022, 9/22/2022).
AYE: Bohi, Howard, Spargur, Walton NAY: None Motion carried.

Motion by Howard, second by Bohi to approve second 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: Howard, Bohi, Spargur, Walton NAY: None Motion carried.

Discussion regarding reworking the Union Pay Matrix resulted in a committee being formed to discuss future pay scale matrix of union positions. The committee will be Howard, Spargur, Miller, and union members. The committee will report back at the next meeting.
Motion by Spargur, second by Bohi to meet with the union committee pending clarification on whether or not the union is allowed to go to arbitration.
AYE: Walton, Bohi, Spargur, Howard NAY: None Motion carried.

Motion by Bohi, second by Howard to instruct City Administrator Day and Attorney Harrison to work on amending Ordinance 136 regarding sidewalk maintenance on the square including new pavers that will be installed as part of the Water Quality Initiative Grant (WQI).
AYE: Spargur, Bohi, Walton, Howard NAY: None Motion carried

Update on Chapter 75 of Ordinances regarding ATVs and ORVs tabled until next meeting.

PAYS (Pay As You Save) energy efficiency program tabled. Tammy Roberts will send the informational video to council members before so that it can be discussed at next meeting.

Motion by Bohi, second by Spargur to approve Mayor to sign amendment to the Municipal Recycling and Waste Agreement with WM.
AYE: Walton, Bohi, Howard, Spargur NAY: None Motion carried.

Motion by Bohi, second by Walton to approve Mayor to sign Drop Off Site Agreement with WM subject to verification of rates by Attorney.
AYE: Spargur, Walton, Bohi NAY: Howard Motion carried.

Motion by Bohi, second by Spargur to approve Attorney Harrison to amend Ordinance Chapter 106 of the Bloomfield Code of Ordinances, Collection of Solid Waste to reflect new contract rates with WM.
AYE: Howard, Bohi, Spargur, Walton NAY: None Motion carried.

Motion by Walton, second by Howard to apply for second WQI Grant to continue downtown sidewalk improvements.
AYE: Bohi, Spargur, Howard, Walton NAY: None Motion carried.

Motion by Howard, second by Bohi to approve Resolution 2022-53 awarding bid for MCC HVAC installation (Grant CDBG-20-CVN-037) to Christner Contracting Inc. in the amount of \$126,512 with delivery 4/14/2023 and installation by 5/1/2023.
AYE: Walton, Howard, Spargur, Bohi NAY: None Motion carried.

Motion by Howard, second by Bohi to approve Resolution 2022-54 setting a Public Hearing for 10/20/2022 for status of funded activity of Mutchler Community Center HVAC Project grant CDBG #20-CVN-037.
AYE: Howard, Spargur, Bohi, Walton NAY: None Motion carried.

Motion by Howard, second by Bohi to approve Resolution 2022-55 setting a Public Hearing for 10/20/2022 for status of funded activity of the City Park Improvement project grant CDBG #20-CVN-036.

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

Motion by Howard, second by Walton to authorize the Mayor to sign purchase agreement of playground equipment in the amount of \$453,764.20.

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

Motion by Bohi, second by Walton to adopt Resolution 2022-52 approving FY22 Streets Report.

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

Placement of new light posts for downtown sidewalks tabled until next meeting.

Approving DOT Preconstruction Agreement for 2023 Highway Improvement Plan tabled until next meeting. Parking specs are not consistent with City of Bloomfield Code of Ordinances. This will be researched prior to the next meeting.

Ed Good reported that the National Weather Service is requesting that rainfall be recorded daily. This is contradictory to what the Police Department is being told. Ed stated that the recordings help farmers in the county get financial help when there is a drought. Ed and Zach Dunlavy will call together and figure out what information needs to be recorded and will get a system worked out that works.

Motion by Bohi, second by Spargur to approve payment of \$1800 to Bloomfield Senior Center for annual utility assistance contribution.

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

Motion by Walton, second by Spargur to approve purchase of 3-phase padmount in the amount of \$11,022.

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

Motion by Walton, second by Bohi to approve purchase of gas manifold, meter, regulator and other parts for M3 Fabrication gas service update.

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

Motion by Howard, second by Bohi to approve Invoice #1678 to Horizon Architecture in the amount of \$11,375.00 for Facade Grant CDBG #20-CVN-035

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

Motion by Howard, second by Spargur to approve invoice #40044148 in the amount of \$15,024.37 from Aspen Equipment for repair of bucket truck.

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

Motion by Bohi, second by Howard to approve implementing an Employee Training Contract.

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

The vote on the 28E agreement with the County regarding the Mutchler Community Center (MCC) was tabled until the next meeting.

Motion by Walton, second by Bohi to approve New Class C Liquor License for Go Gourmet
 AYE: Walton, Bohi, Spargur NAY: Howard Motion carried.

Motion by Bohi, second by Walton to approve Renewal of Class E Liquor License for Brother's Market.
 AYE: Spargur, Bohi, Walton NAY: Howard Motion carried.

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

AFLAC	INSURANCE	\$860.62
AHLERS & COONEY, P.C.	TIF	\$147.50
ALEXIS FIRE EQUIP CO	REPAIRS	\$532.62
AMAZON CAPITAL SERVICES	PARTS	\$877.30
AMERICAN SECURITY CABINET	EQUIPMENT	\$2,554.40
ASPEN EQUIPMENT LLC	REPAIRS	\$15,024.37
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$33.92
BLOOMFIELD AUTO PARTS LLC	SUPPLIES	\$689.25
BLOOMFIELD PUBLIC LIBRARY	SUPPLIES	\$124.52
BLOOMFIELD RENT-ALL INC.	SUPPLIES	\$551.40
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$527.95
DEAN BRAGG	TRAINING	\$15.89
CEMETERY PRESERVATION LLC	SERVICES	\$650.00
CINTAS CORP #762	UNIFORMS	\$47.85
CINTAS FIRST AID & SAFETY	WELLNESS	\$174.63
CITY OF BLOOMFIELD	PAYROLL	\$13,498.50
CLAYTON ENERGY CORPORATION	GAS	\$55,629.83
CMTEL	EQUIPMENT	\$8,279.84
COOK'S MENS STORE	CLOTHING	\$68.00
CURT'S YARD'N GARD'N LLC	SERVICES	\$34.60
DAVIS COUNTY AUDITOR	SERVICES	\$209,654.24
DC COUNCIL ON AGING AND	UTILITIES	\$1,800.00
DAVIS COUNTY TREASURER	FUEL	\$440.59
DOHM ENTERPRISES & JAMIE DOHM	TIF	\$7,859.13
DOUDS STONE LLC	SUPPLIES	\$132.78
DOWELL REAL ESTATE LLC	TIF	\$3,491.60
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$318.68
ENERGY ECONOMICS, INC.	SUPPLIES	\$262.13
ESSENTIAL MASSAGE	TIF	\$1,283.23
EXECUTIVE PULSE INC.	DUES	\$400.00
FARMERS HARNESS SHOP	PARTS	\$64.00
LANE FENTER	CLOTHING	\$946.88
GINGERICH LOGGING SUPPLY LLC	MAINTENANCE	\$173.00
GROEBNER & ASSOCIATES INC	PARTS	\$1,149.89
HAMILTON PRODUCE CO.	SUPPLIES	\$1,323.91
LISA HASTINGS	CLOTHING	\$63.88
HAWKEYE ENVIRONMENTAL	SERVICES	\$702.50
HILL PRODUCTIONS & MEDIA GROUP	SERVICES	\$345.75
HORIZON ARCHITECTURE	SERVICES	\$11,375.00

HORN'S SALES & SERVICE	PARTS	\$148.14
TREASURER STATE OF IOWA	TAXES	\$13,427.80
IA DEPT OF TRANSPORTATION	SUPPLIES	\$1,249.48
IA ONE CALL	SERVICES	\$109.10
IA SECRETARY OF STATE	SERVICES	\$30.00
IAMU	TRAINING	\$1,200.00
IDEAL READY MIX COMPANY, INC	EQUIPMENT	\$767.10
IMWCA	INSURANCE	\$2,543.00
IPERS	IPERS	\$20,978.28
SANDY JONES	CLOTHING	\$122.96
MICROBAC LABORATORIES INC.	SERVICES	\$1,091.25
KIRBY WRECKER SERVICE LLC	SUPPLIES	\$596.00
WILNAT INC.	PARTS	\$72.14
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,417.76
MATHESON TRI-GAS INC.	SUPPLIES	\$23.85
LION GROUP INC	EQUIPMENT	\$1,617.00
JEFF MC CLURE	TRAINING	\$793.70
MARK MC FARLAND	TRAINING	\$13.13
MCKIM TRACTOR SERVICE	PARTS	\$33.42
MENARDS - OTTUMWA	SUPPLIES	\$178.70
MODERN MARKETING	SUPPLIES	\$488.55
MPA COMPUTERS	SERVICES	\$2,630.20
MUNICIPAL SUPPLY, INC	PARTS	\$330.50
MUTCHLER COMMUNITY CENTER	WELLNESS	\$1,820.00
NEEBZ GRAPHIX	CLOTHING	\$125.00
MILTON ROY - YZ SYSTEMS, INC.	PARTS	\$2,073.33
NICHOLS EQUIPMENT LLC	PARTS	\$336.60
NORRIS ASPHALT PAVING CO	SUPPLIES	\$2,475.20
PEPSI COLA - MEMPHIS BOTTLING	SUPPLIES	\$106.35
PIPER AUTO SALVAGE	PARTS	\$50.00
POSTMASTER	POSTAGE	\$590.69
POWER LINE SUPPLY	PARTS	\$329.68
PRO DIESEL INC.	REPAIRS	\$2,218.09
DEBRA SANER	SERVICES	\$600.00
PITNEY BOWES BANK INC.	POSTAGE	\$600.00
RATHBUN REGIONAL WATER ASSOC.	WATER	\$20,078.10
RDG PLANNING & DESIGN	SERVICES	\$2,311.03
ROUTE #63 QUIK SHOP	FUEL	\$512.68
RT AUTO	PARTS	\$660.00
SANDRY FIRE SUPPLY, L.L.C.	EQUIPMENT	\$1,277.55
RUSTY SANDS	SUPPLIES	\$372.00
TODD SCHUMAKER	TRAINING	\$14.83
TAYLOR SESSIONS	INSURANCE	\$16.01
SHORTY'S PORTYS	SERVICES	\$170.00
SNAP ON TOOLS	EQUIPMENT	\$36.50
SOUTHERN IOWA ELECTRIC COOP	POWER	\$135,153.76
CHARLES ANTHONY SPARGUR	SERVICES	\$2,750.00
SPILMAN AUTO PARTS INC	PARTS	\$26.50

D C SUCCESS BANK	TAXES	\$30,313.08
TREASURER, ST OF IA-PAYROLL	TAXES	\$5,138.00
FIRST UNUM LIFE INS CO	INSURANCE	\$614.25
U.S. BANK	PEFA SERVICES	\$13,981.00
US CELLULAR	PHONES	\$468.73
USA BLUE BOOK	PARTS	\$1,202.94
VERIZON WIRELESS	PHONES	\$40.03
REBECCA WALLACE	REFUND	\$19.77
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$43,886.68
WINGER COMPANIES	SERVICES	\$924.25
YODER LUMBER	SUPPLIES	\$133.35
YODER'S TARP AND CANVAS	SUPPLIES	\$530.00
YUTZY REPAIR	REPAIRS	\$1,178.09
Accounts Payable Total		\$665,106.31
Payroll Checks		
GENERAL		\$20,114.07
ROAD USE TAX		\$3,212.11
WATER		\$5,919.17
SEWER		\$5,765.68
ELECTRIC		\$6,246.48
GAS		\$5,683.88
Total Paid On: 9/22/22		\$46,941.39
GENERAL		\$28,597.37
ROAD USE TAX		\$3,250.79
WATER		\$6,217.95
SEWER		\$5,863.61
ELECTRIC		\$6,207.23
GAS		\$5,800.53
Total Paid On: 10/06/22		\$55,937.48
Total Payroll Paid		\$102,878.87
REPORT TOTAL		\$767,985.18
Fund Name		
001 GENERAL		\$246,403.79
110 ROAD USE TAX		\$20,120.41
112 EMPLOYEE BENEFITS		\$95,736.17
128 TIF REBATES		\$12,633.96
167 TRUST AND AGENCY		\$1,235.49
329 COURTHOUSE SQUARE		\$12,077.50
338 REC CENTER HVAC		\$16.25
600 WATER		\$53,926.58
610 SEWER		\$35,633.13
630 ELECTRIC		\$188,986.99
640 GAS		\$101,214.91

REPORTS

City Administrator

- Would like for the City Council Liaison, DPW, Dept Head. and Mayor to meet and review Ordinance changes for Current Utility Charges.
Motion by Walton, second by Spargur to approve the meetings mentioned above.
AYE: Walton, Howard, Spargur, Bohi NAY: None Motion carried.
- Working on a Universal Interconnection Agreement so that all solar customers will have the same setup.

Director of Public Works

- Meeting with Matt Walker about the street edges that were just finished. Several are already cracking along the edges. Need to get this issue resolved before winter.
- Two sides of the square are finished with new Christmas light installation. There are new lights and wiring.

Community Development Director

- Make my Move recap; 103 Inquiries, 77 of those have been contacted.
- Working with ISU on solar field analysis. Will be two more weeks before anything information to put in the newspaper.
- CDD is now on the Area 15 Regional Housing Committee. They meet monthly.

Council Updates

- Earl Howard reports that the Historical Preservation Committee will meet Monday the 10th at 7pm at the Main Street office. All are welcome.

Motion by Bohi, second by Walton to adjourn the meeting at 9:25 pm.

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

Chris Miller, Mayor

ATTEST:

Kyle McClure, Deputy Clerk