

APPROVED 11/17/2022
November 3, 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
Deputy Clerk	Kyle McClure
Asst. Police Chief	Zach Dunlavy
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 Bohi, second by Walton to approve the agenda.
AYE: Spargur, Husted, Bohi, Walton, Howard NAY: None Motion carried.

UPDATES

Police

- Halloween was very successful. Gave out almost 800 glow sticks. No incidents that night.
- Shop with a Cop is gearing up. Lots of good responses.
- Had a meeting with Library Staff on SPTED. Will be reviewing findings with them.

Rec Director

- Working on getting a new sign for the entrance.
- Working on getting a new floor scrubber.

Main Street

- Kathi Scott representing Main Street. Jennifer Cutler joined by phone.
- Working on accreditation for Main Street.
- Indoor Farmer's Market starts next week.

Motion by Howard, second by Husted to approve consent agenda. Minutes of 10/20/2022 meeting.
AYE: Husted, Walton, Bohi, Howard, Spargur NAY: None Motion carried.

Directions given to City Attorney Harrison to amend Ordinance 136 regarding sidewalk maintenance responsibility on the square to read that the City will be responsible for maintenance of the pavers and owners will be responsible for snow and ice removal. Gayla will also create a maintenance agreement to present to owners before the pavers are installed.

Downtown lighting will cost \$99,465 for the bases, poles, and lights. There will probably be an additional \$8,000 for wiring. DPW Sands will get a better complete estimate and a decision will be made at the next meeting.

Motion by Bohi second by Walton to approve Mayor to sign DOT Preconstruction Agreement for 2023 Highway Improvement Plan.
AYE: Walton, Husted, Spargur, Howard, Bohi NAY: None Motion carried.

Motion by Bohi, second by Husted to approve amending fees in Chapter 106 of the Bloomfield Code of Ordinances, Collection of Solid Waste. Attorney Harrison will use the same percentage to figure the new charges as were used to figure the current rates for the customers. A Public Hearing will be set for the change in the ordinance.

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

28E Agreement with County and MCC regarding MCC Management Services discussion was tabled until further notice.

Meeting about union wages did not take place and was dropped since there is nothing in writing stating that arbitration cannot take place.

Attorney Harrison is currently working on the amending Chapter 75 of Ordinances regarding ATVs and ORVs to match State code.

There were two bids received for the Construction of CDBG Facade Grant 20-CVN-035.

BID #1 was Christner Construction Inc, 17587 Highway 34, Ottumwa, IA 52501

Base Bid \$460,876, Alternate Bid \$21,800, Total Bid \$482,676, Completion 05/12/2023

BID #2 was RG Construction Inc, 215 East 4th Street, Ottumwa, IA 52501

Base Bid \$458,666, Alternate Bid \$40,000, Total Bid \$498,666, Completion 05/12/2023

Motion by Husted, second by Walton to award construction bid for Construction of CDBG Facade Grant 20-CVN-035 to RG Construction.

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

After discussion regarding the water usage and meter reads at 412 N East St, it was decided that the Water Department will replace the water meter and have it sent to an independent lab to be tested. The resident understood that if the meter shows no faults, He will be responsible for both the water usage and the \$150 testing fee.

After discussion regarding the water usage and meter reads at 107 ½ Apt E East Franklin St, it was decided that the resident will try to work something out with the Landlord regarding the toilet that was leaking. She will let City Hall know how she wants to proceed with paying her bill.

Motion by Howard second by Walton to approve Resolution 2022-59 adopting Urban Renewal Report for FY22

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

City Attorney Harrison will look into the parking deficiency at Dollar Tree and report back to the Council.

Motion by Walton, second by Husted to approve GWorks Invoice #2019-14269 in the amount of \$8442.00 for the annual license and support agreement for 1/1/23 to 12/31/2023.

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

Motion by Bohi, second by Spargur to approve John Deere Financial Invoice #2707355 in the amount of \$17,485.15 for the annual lease payment on equipment.

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

Motion by Husted, second by Walton to approve purchase of snowplow from Hawkeye Truck Equipment in the amount of \$10,625.00.

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

Motion by Bohi, second by Walton to approve HR Green Invoice #156026 in the amount of \$16,350 for Lift Station Study.

AYE: Husted, Spargur, Howard, Walton NAY: Howard Motion carried.

Motion by Howard, second by Bohi to approve HR Green Invoice #155831 in the amount of \$6,104 for work done on the SRF Sponsored Project.

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

Motion by Walton, second by Howard to approve HR Green Invoice #155376 in the amount of \$13,850 for Sanitary Sewer Study.

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

Motion by Bohi, second by Husted to approve HR Green Invoice #155377 in the amount of \$7,353.12 for work done on the SRF Sponsored Project.

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

Motion by Bohi, second by Husted to approve City Administrator to sign Community Foundation Grant for the Historic Preservation Commission.

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

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

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

AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	\$865.50
AMAZON CAPITAL SERVICES	EQUIPMENT	\$219.00
BLOOMFIELD AUTO PARTS LLC	EQUIPMENT/PARTS	\$380.82
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$194.76
BROTHERS MARKET	WELLNESS	\$74.26
CAM'S LAWN & LANDSCAPE	SERVICES	\$3,801.95
CEMETERY PRESERVATION LLC	SERVICES	\$1,300.00
CENTRAL PUMP & MOTOR LLC	REPAIRS	\$4,813.10
CINTAS CORP #762	CLOTHING/SUPPLIES	\$273.61
CITY OF BLOOMFIELD	EMPLOYEE PAYROLL DEDUCTION	\$119.00
S & G HARVIEUX INC	WELLNESS	\$270.00
CLAYTON ENERGY CORPORATION	GAS	\$58,613.83
CMTEL	TELEPHONE	\$1,393.22
NUTRIEN AG SOLUTIONS, INC.	SUPPLIES	\$820.73
CURT'S YARD'N GARD'N LLC	PARTS	\$102.51
BARRY DAY	SERVICES	\$90.00
DAVIS COUNTY TIRE INC.	REPAIRS	\$108.70
DEERE CREDIT, INC.	EQUIPMENT	\$24,012.36
DIAMOND LINE MARKETING	SUPPLIES	\$256.80
DARIN DIXON	SUPPLIES	\$5,385.55

DOUDS STONE LLC	ROCK	\$177.10
EBS - ZACH DUNLAVY	INSURANCE	\$10.00
LANE FENTER	TRAINING	\$67.17
GINGERICH LOGGING SUPPLY LLC	SUPPLIES	\$25.48
GROEBNER & ASSOCIATES INC	SUPPLIES	-\$186.40
GWORKS	LICENSE & SUPPORT	\$8,442.00
HAMILTON PRODUCE CO.	SUPPLIES	\$650.25
HARRIS CONSTRUCTION	SERVICES	\$400.00
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$27,174.24
LISA HASTINGS	CLOTHING	\$52.96
HILL PRODUCTIONS & MEDIA GROUP	PROMOTIONS	\$198.00
HORN'S SALES & SERVICE	PARTS	\$62.76
HR GREEN INC.	SERVICES	\$43,657.12
JOSEPH HUDSON	REBATES	\$200.00
IA ONE CALL	SERVICES	\$87.70
IOWA UTILITIES BOARD	MEMBERSHIP	\$1,848.00
IAMU	TRAINING	\$140.00
IDEAL READY MIX COMPANY, INC	SUPPLIES	\$3,944.43
IZAAK WALTON LEAGUE OF AM	MEMBERSHIP	\$450.00
J'S ONE STOP	FUEL	\$1,185.60
MICROBAC LABORATORIES INC.	SERVICES	\$931.25
WILNAT INC.	PARTS	\$6,656.61
LEO CAREERS LLC	SUPPLIES	\$200.00
MATHESON TRI-GAS INC.	RENTAL	\$23.85
LOGAN CONTRACTORS SUPPLY, INC.	SUPPLIES	\$1,995.00
CLIFF MARTIN	REFUND	\$211.80
MARK MC FARLAND	REIMBURSEMENT	\$11.00
MODERN MARKETING	SERVICES	\$725.31
MPA COMPUTERS	SERVICES	\$2,630.20
NEEBZ GRAPHIX	CLOTHING	\$45.00
PARKSIDE ANIMAL HOSPITAL	SERVICES	\$166.80
POSTMASTER	POSTAGE	\$275.00
POTTORFF STANDARD STATION	HOTEL MOTEL FUNDS	\$1,000.00
RATHBUN REGIONAL WATER ASSOC.	WATER	\$20,115.90
ROUTE #63 QUIK SHOP	FUEL	\$428.92
SIEDA	REFUND	\$53.00
SOUTHERN IOWA ELECTRIC COOP	POWER	\$95,402.14
CHARLES ANTHONY SPARGUR	SALARY	\$2,750.00
STAPLES ADVANTAGE	SUPPLIES	\$89.79
ROCHELLE STEPHENSON	REFUND	\$10.00

D C SUCCESS BANK	TAXES	\$14,197.99
SULLIVAN & WARD, P.C.	PROFESSIONAL SERVICES	\$880.00
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,510.00
U.S. BANK	PEFA	\$14,341.80
US CELLULAR	PHONES	\$544.19
VERIZON WIRELESS	PHONES	\$40.03
Accounts Payable Total		\$364,029.50
Payroll Checks		
GENERAL		\$19,589.14
ROAD USE TAX		\$4,582.07
WATER		\$5,815.37
SEWER		\$5,730.18
ELECTRIC		\$6,096.12
GAS		\$5,587.22
Total Payroll Paid		\$47,400.10
REPORT TOTAL		\$411,429.60
FUND NAME		
001 GENERAL		\$73,886.58
110 ROAD USE TAX		\$21,179.98
112 EMPLOYEE BENEFITS		\$2,654.05
122 HOTEL/MOTEL TAX		\$1,000.00
600 WATER		\$33,302.32
610 SEWER		\$25,512.15
611 SEWER PLANT UPGRADE		\$30,200.00
612 SRF SPONSORED PROJECT		\$13,457.12
630 ELECTRIC		\$110,092.28
640 GAS		\$100,145.12

REPORTS

City Administrator

- Insurance rates are increasing. City Administrator proposed that the increase be shared by City and Employees with the Single Plan employees paying 5% of the premium and all other plans paying 15%.
Motion by Husted, second by Bohi to approve the new premium structure.
AYE: Spargur, Husted, Bohi, Walton, Howard NAY: None Motion carried.
- City Administrator learned that the Assessor had entered the incorrect value of the property in the Fowler Development Agreement. Fowler is asking for a time extension on the agreement.
Motion by Howard, second by Bohi to extend the Agreement to 10 years.
AYE: Husted, Bohi, Walton, Howard, Spargur NAY: None Motion carried.
- Annual Report is done and filed with the state.
- Will be starting Budget next week.

Director of Public Works

- Will be collecting sewer samples for the State Hygienic Lab for a COVID study they are conducting. These will be taken at the same time the regular samples are collected, so no additional work is needed.

- Getting the dirt level for the City Park. Will move the equipment in the Spring. May 31st is the deadline for installation for Grant reimbursement.
- Working with DNR and Corps of Engineers to get erosion fixed at Lake Fisher.

Council Updates

- Husted recognized Tammy Roberts for her great job on the youth race she organized at the McGowen Farm.
- The Police Department was recognized for the great job on Halloween Night.
- Mayor recognized City Administrator Tomi Jo Day for the job well done on getting the year end reports done 30-45 days ahead of the deadline.


Motion by Howard, second by Walton to adjourn the meeting at 8:49 pm.

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

ATTEST:



Kyle McClure, Deputy Clerk



Chris Miller, Mayor