

UNAPPROVED
November 17, 2022

The Bloomfield City Council met in regular session November 17, 2022 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
Fire/Code Enforcer	Jeff McClure
Park/Rec Director	Taylor Sessions
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 with the following corrections: Strike VII.A (playground grant), Strike VII.B (sidewalk maintenance)
AYE: Spargur, Husted, Bohi, Walton, Howard NAY: None Motion carried.

UPDATES

Police

- Have a coloring contest going on. Have had a good response.
- December 3 will be Shop-with-a-Cop. Will be helping 16 families for a total of 60 people. Have had a great response with donations.
- Had the CPTED review with the Library staff last night.

Fire

- Upgraded headlights of vehicles to provide better visibility.
- Two new firefighters to get approved.

Code Enforcement

- Requested that Tammy put the snow ordinance on snow removal on Facebook.

Recreation Director

- Did receive the Community Foundation Grant for \$10,000. This grant money will be used to get a new floor scrubber.

Main Street

- Received Community Foundation Grant of \$5,000 for banner.
- There were 76 sponsorships by local businesses the past year in the amounts of \$100 to \$1000.
- Farmer's Market income for the season (not including food trucks) was over \$20,000.
- Filled the last empty Director chairs, so now the Board is full.

Motion by Howard, second by Bohi to approve consent agenda. Minutes of the 11/03/2022 meeting.
AYE: Howard, Walton, Bohi, Husted, Spargur NAY: None Motion carried.

Walton, who is on the MCC Commission, reported that after reviewing the 28E Agreements that have been made, there are several items that need to be addressed because they are not being done by any of the parties. Walton would like to have one document that will override all of the preceding agreements.

City Administrator Day presented three options that the Commission could consider. The first option would be to split the current position into two separate ones. MCC director and Parks Department. Second option would be for the City and County to give the MCC a specific amount to cover expenses. The third option would be to try a percentage paid by each entity. It was suggested that the City pay 50%, County 40% and MCC 10%. She would like to see the new Agreement with no specific dollar amounts so that it does not have to be revisited every year. The City has not received any payments from MCC since July. The Mayor said to collect the past due from the MCC.

Motion by Howard, second by Bohi to form a committee of Tomi Jo Day, Taylor Sessions, Gayla Harrison, and Don Walton to rework the 28E Agreement with Davis County, Mutchler Community Center and the City of Bloomfield. They will present their recommendations at a later date.

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

Dollar Tree will be referred to the Planning & Zoning Committee to request a variance on the parking lot deficiency. The Planning & Zoning Committee will report back to Council.

Motion by Bohi, second by Husted to set a Public Hearing on December 1, 2022 at 7pm to amend Ordinance 136 of the Bloomfield Code of Ordinances, Sidewalk Maintenance Responsibility on the square.

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

Motion by Bohi, second by Husted to set Public Hearing on December 1, 2022 at 7pm to amend Ordinance 106 of the Bloomfield Code of Ordinances, Collection of Solid Waste.

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

Motion by Howard, second by Walton to approve and authorize Mayor to sign payment to Dixon in the amount of \$8,450.00 for Double Ellipse and Toro Ellipse Water Tank Inspections.

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

Motion by Howard, second by Walton to approve Tallgrass Pay Estimate #3 in the amount of \$22,660.00 for work done on Bioretention Cell No. 2.

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

Motion by Walton, second by Husted to approve New Class B Wine Permit for Making Memories.

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

Motion by Husted, second by Spargur to approve Renewal of Class B Liquor License for Southfork Motel and Grill.

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

Motion by Bohi, second by Howard to approve appointment of New Firefighter Michael Fletcher.

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

Motion by Bohi, second by Howard to approve appointment of New Firefighter Kimra Hines.

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

Motion by Howard, second by Bohi to approve and authorize the Mayor to sign the Water Quality Initiative Grant Application Phase 2 for submission by Pathfinders.

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

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

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

AFLAC	INSURANCE	\$860.62
AIRGAS USA LLC	RENTAL	\$2,235.56
ALAN ENVIRONMENTAL PRODUCTS IN	SUPPLIES	\$404.66
AMAZON CAPITAL SERVICES	SUPPLIES	\$133.48
AMERICAN ELECTRIC POWER	SOLAR	\$13,234.43
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$25.92
BLACKBOARD PRINTING COMPANY	BANNERS	\$311.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$537.50
BLOOMFIELD COMMUNICATIONS	LEGAL NOTICES	\$714.27
BLOOMFIELD POLICE DEPARTMENT	SHOP W/ A COP, PETTY CASH	\$6,430.03
BLOOMFIELD RENT-ALL INC.	RENTAL	\$69.00
BLOOMFIELD TRUE VALUE	SUPPLIES	\$643.47
CEMETERY PRESERVATION LLC	SERVICES	\$1,950.00
CINTAS CORP #762	CLOTHING	\$15.95
CITY OF BLOOMFIELD	UTILITIES, PAYROLL	\$6,908.22
S & G HARVIEUX INC	SUBSCRIPTION	\$350.00
CLAYTON ENERGY CORPORATION	GAS	\$135,085.37
CMTEL	TELEPHONE	\$264.14
CURT'S YARD'N GARD'N LLC	SERVICE	\$155.13
DAVIS COUNTY HOSPITAL	WELLNESS	\$198.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,714.84
DAVIS COUNTY SHERIFF'S OFFICE	SERVICE FEES	\$76.50
DIVISION OF LABOR	SERVICES	\$175.00
DOUDS STONE LLC	SUPPLIES FOR HVAC SHED LIBRARY	\$265.95
LANE FENTER	CLOTHING	\$400.73
FRENCH-RENEKER ASSOCIATES INC.	PROFESSIONAL SERVICES	\$6,600.00
GINGERICH LOGGING SUPPLY LLC	PARTS	\$127.95
GORDON FLESCH COMPANY INC	COPIES	\$753.70
GREGG YOUNG AUTOMOTIVE OF OTT.	PARTS	\$85.00
GROEBNER & ASSOCIATES INC	SUPPLIES	-\$186.40
HAMILTON PRODUCE CO.	SUPPLIES	\$404.53
HARRISON MORELAND &	PROFESSIONAL SERVICES	\$2,263.62

WEBBER PC		
HEARTLAND AVIATION	FUEL	\$109.37
HILL PRODUCTIONS & MEDIA GROUP	SERVICES	\$99.00
TREASURER STATE OF IOWA	TAXES	\$9,550.86
IA DEPT OF TRANSPORTATION	SUPPLIES	\$1,410.00
IA FIREFIGHTERS ASSOC	MEMBERSHIP	\$289.00
IDEAL READY MIX COMPANY, INC	SUPPLIES	\$35.50
IMWCA	INSURANCE	\$2,543.00
IPERS	IPERS	\$21,115.13
WILNAT INC.	PARTS	\$7,523.43
L & W QUARRIES	SUPPLIES	\$135.68
LINCOLN FINANCIAL	INSURANCE	\$1,149.04
LOGAN CONTRACTORS SUPPLY, INC.	RENTALS	\$672.90
MENARDS - OTTUMWA	SUPPLIES	\$131.45
MFA OIL COMPANY	FUEL	\$2,662.00
MIDWEST BREATHING AIR LLC	SERVICES	\$182.70
MUNICIPAL SUPPLY, INC	EQUIPMENT	\$1,910.00
NFPA	MEMBERSHIP	\$175.00
OTTUMWA COURIER	SUBSCRIPTION	\$71.94
POSTMASTER	POSTAGE	\$111.51
DEBRA SANER	SERVICES	\$650.00
RDG PLANNING & DESIGN INC	PROFESSIONAL SERVICES	\$1,257.07
ROYAL PUBLISHING	ADVERTISING	\$75.00
SHORTY'S PORTYS	RENTAL	\$170.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$329.89
SPILMAN AUTO PARTS INC	PARTS	\$180.00
STAPLES	SUPPLIES	\$512.05
D C SUCCESS BANK	TAXES	\$14,202.77
TALLGRASS LAND STEWARDSHIP CO	SERVICES	\$22,660.00
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,514.00
FIRST UNUM LIFE INS CO	INSURANCE	\$258.64
UPHDM OCCUPATIONAL MEDICINE	WELLNESS	\$541.50
U.S. BANK	PEFA 2022	\$6,934.58
USA BLUE BOOK	PARTS	\$2,021.90
VISA	SUBSCRIPTION, CLOTHING, TRAINING	\$1,835.81
ROBERT VONBON	PARTS	\$74.11

WASTE MANAGEMENT	SERVICES	\$19,573.69
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$5,676.34
YODER LUMBER	SUPPLIES	\$1,263.63
YODER'S TARP AND CANVAS	SUPPLIES	\$80.00
Accounts Payable Total		\$313,896.66
Payroll Checks		
GENERAL		\$19,637.58
ROAD USE TAX		\$4,533.29
WATER		\$5,805.52
SEWER		\$5,729.91
ELECTRIC		\$6,080.28
GAS		\$5,623.36
Total Payroll Paid		\$47,409.94
REPORT TOTAL		\$361,306.60
Fund Name		
001 GENERAL		\$72,250.65
110 ROAD USE TAX		\$14,747.04
112 EMPLOYEE BENEFITS		\$142.60
167 TRUST AND AGENCY		\$6,350.49
329 COURTHOUSE SQUARE		\$94.50
335 CAPITAL ARPA FUNDS		\$6,600.00
337 CITY PLAYGROUND		\$193.74
338 REC CENTER HVAC		\$156.20
600 WATER		\$20,741.52
610 SEWER		\$20,151.97
612 SRF SPONSORED PROJECT		\$22,660.00
630 ELECTRIC		\$31,445.51
640 GAS		\$165,772.38

Public Comments

- Citizen Jeff McClure asked the Council to consider making the MCC a 24 hour access gym. He has had several people tell him they would be willing to pay extra to have that availability. The previously formed committee will look into that possibility while reviewing the 28E Agreements.

REPORTS

City Administrator

- The Union has presented a Supposal to the City for additional percentage wages for the next two years. Year one would be an additional 2.5% for a total increase of 4.75% raise. Year two would be an additional 3% for a total increase of 5.25% raise. Councilman Husted requested that a Special meeting be held to discuss this matter with firm numbers as to costs and more dialogue.

- Requested Council approval to add a dollar limit on the clothing allowance for employees. Will report back with amounts for final approval.
- There are currently 218 rentals registered to be inspected. Clarification on when to charge the inspection fee was requested. This will be researched and reminders for registration fees will be sent to the appropriate rental owners.
- So far for the Library budget the non-negotiables are at \$195,000. The Board has a meeting this week and will let Day know of any changes.

Director of Public Works

- Received notice that there will be an increase to \$1650 in the gas contracting services in January. We have not had an increase since 2014.
- DPW has been working with the department heads and liaisons to revamp the fee schedules for each department. Will have resolutions changed after all departments have met.
- Playground cement is laid. Will be cutting on Friday.
- Christmas lights are all up and wired on the square.
- Got final permit from Core of Engineers to begin work on fixing road erosion at Lake Fisher.
- North trailer court has a new owner and they are working on getting new mobile homes in. Have been good to work with.
- South trailer court is also adding new homes.

Community Development Director

- Brad Grefe says we are on track to have all grants done for late April or early May.
- Will show a marketing video at the next meeting. Is meeting with ICAN for pricing of running video on TV. It will also be on Dashboard and Social Media.
- The earn as you learn apprenticeship program is progressing. Will be a pipeline for employee recruits.

Council Updates

- Earl Howard reports that the HPC received a Community Foundation Grant of \$2000 for creating a Guidelines for Historic Preservation Book and Vision Boards to place around businesses in the Historic District.
- Jake Bohi reports that the Eagle Scout Project is complete in Weaver Park and that it looks very nice.
- Congratulations to Jake Bohi for being named Veteran of the Year.

Motion by Bohi, second by Walton to adjourn the meeting at 8:45pm.

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

ATTEST:

Chris Miller, Mayor

Kyle McClure, Deputy Clerk