

APPROVED 12/15/2022  
December 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, Don Walton
City Administrator	Tomi Jo Day (by phone)
DPW	Rusty Sands
Deputy Clerk	Kyle McClure
Asst. Police Chief	Zach Dunlavy
Fire/Code Enforcement	Jeff McClure
Comm. Develop	Tammy Roberts

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 with the deletion of IV.A (Ordinance 136 Amendment)  
AYE: Howard, Walton, Bohi, Husted NAY: None Motion carried.

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of amending Ordinance 106 of the Bloomfield Code of Ordinances, Collection of Solid Waste.  
Motion by Howard, second by Walton to open Public Hearing.  
AYE: Bohi, Howard, Husted, Walton 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.

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

Motion by Bohi, second by Husted to approve amending Ordinance 106 of the Bloomfield Code of Ordinances, Collection of Solid Waste.  
AYE: Husted, Howard, Walton, Bohi NAY: None Motion carried.

Motion by Bohi, second by Howard to waive Second and Third Readings of the amendment of Ordinance 106 of the Bloomfield Code of Ordinances, Collection of Solid Waste.  
AYE: Walton, Husted, Bohi, Howard NAY: None Motion carried.

## **UPDATES**

### **Police**

- Shop-with-a-Cop is Saturday, Dec 3, 2022
- Will be helping with Hometown Christmas this weekend

### **Main Street**

- Hometown Christmas kicked off tonight with Ladies Night and Festival of Trees
- This weekend there is a 5k race and parade and many other activities.
- Farmer's Market is next weekend.

Motion by Howard, second by Bohi to approve consent agenda. Minutes of the 11/17/2022 meeting.  
AYE: Walton, Bohi, Howard, Husted NAY: None Motion carried.

City Administrator Day presented four options for cost sharing of the Mutchler Community Center.  
Option #1 was City of Bloomfield(COB) 50% of total salary, benefits, and ipers: County(DC) 40% of total salary, benefits and ipers: Mutchler Community center 10% of total salary, benefits, and ipers.  
Option #2 was COB 50% of total salary, benefits, and ipers: DC 50% of total salary, benefits, and ipers.  
Option #3 was COB 50% total salary and benefits: DC 50% total salary and benefits: MCC 100% of ipers  
Option #4 was COB 45% of total salary, benefits, and ipers: DC 45% of total salary, benefits, and ipers: MCC 10% of 45% of total salary, benefits, and ipers.

Motion by Bohi, second by Howard to approve contribution offer option #4 of City of Bloomfield, 45%, County 45%, and Mutchler Center 10%.  
AYE: Walton, Howard, Husted, Bohi NAY: None Motion carried.

Request to forgive Sewer charges for 9 Country Club Drive died due to lack of motion.

Don Darland from Heartland Humane Society gave an update on the no kill shelter in Ottumwa. He said that they get one animal a month from Davis County. The shelter houses 51 dogs and 51 cats. There is one full time staff member and 8 hourly people. The shelter is open Tuesday-Saturday for adoptions, but staff is there 7 days a week. They are asking for any donations possible so that they do not have to close in 2023. Councilman Husted said that he would bring the subject up during the meetings he has on Friday at school.

Motion by Bohi, second by Husted to approve Resolution fixing date of December 15 at 7pm for a public hearing on the proposal to enter into a Development Agreement with Kenneth Edwin Fowler and Teresa Lynn Fowler Revocable Trust Dated December 18, 2020 and Ryan Fowler LLC.  
AYE: Bohi, Walton, Howard, Husted NAY: None Motion carried.

Motion by Bohi, second by Howard to approve and authorize Mayor to sign yearly contract with Clayton Energy for the Natural Gas Service Agreement with the change of Ted Henderson to Director of Public Works.  
AYE: Walton, Husted, Howard, Bohi NAY: None Motion carried.

Motion by Walton, second by Husted to approve and authorize Mayor to sign the Contract for the Facade Grant 20-CVN-035 with RG Construction.  
AYE: Walton, Howard, Bohi, Josh NAY: None Motion carried.

Motion by Howard, second by Walton to approve Pay Estimate #4 from Tallgrass Land Stewardship in the amount of \$28,745.  
AYE: Bohi, Husted, Walton, Howard NAY: None Motion carried.

Motion by Bohi, second by Walton to approve and authorize Mayor to sign Antenna Agreement with Dixon Engineering.  
AYE: Husted, Howard, Don, Bohi NAY: None Motion carried.

Motion by Walton, second by Husted to approve renewal for Class B Native Wine License for Image Shapers.  
AYE: Husted, Walton, Bohi NAY: Howard Motion carried.

Motion by Howard, second by Bohi to approve Claims as presented.

AYE: Walton, Howard, Bohi, Husted Nay:None Motion carried.

ACCO UNLIMITED CORP	PARTS	\$765.65
AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	\$248.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$407.32
AREA XV REGIONAL PLANNING COMM	ADMINISTRATIVE FEES	\$8,111.12
LEROY ARNDT	REBATE	\$300.00
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$50.31
BLOOMFIELD AUTO PARTS LLC	PARTS	\$961.38
BLOOMFIELD COMMUNICATIONS	ADVERTISING	\$195.75
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$142.56
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$162.98
CEMETERY PRESERVATION LLC	SERVICES	\$950.00
CINTAS CORP #762	UNIFORMS, SUPPLIES, WELLNESS	\$353.09
CITY OF BLOOMFIELD	PAYROLL	\$119.00
CLAYTON DAVISON	REFUND	\$4.73
DAVIS COUNTY TREASURER	FUEL	\$307.81
DOUDS STONE LLC	ROCK FOR PLAYGROUND	\$3,668.12
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$359.80
FLETCHER-REINHARDT CO.	SUPPLIES	\$631.75
BARBARA ANN GRAVETT	SERVICES	\$30.25
HALL'S SAFETY EQUIPMENT INC	CLOTHING, SAFETY EQUIPMENT	\$945.54
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$775.71
HANNA INSTRUMENTS INC.	PARTS	\$97.43
HAWKEYE TRUCK EQUIPMENT	EQUIPMENT	\$11,171.53
HORN'S SALES & SERVICE	PARTS	\$14.38
IA ONE CALL	LOCATES	\$81.20
MICROBAC LABORATORIES INC.	TESTING	\$745.00
LINCOLN FINANCIAL GROUP	INSURANCE	\$875.43
MENARDS - OTTUMWA	PARTS	\$497.48
MPA COMPUTERS	PROFESSIONAL SERVICES	\$2,630.20
MUNICIPAL SUPPLY, INC	PARTS	\$650.00
NORTH SIDE INSURANCE INC.	INSURANCE	\$2,325.00
NOVACARE REHABILITATION	WELLNESS	\$200.00
OFFICIAL PEST CONTROL INC	SERVICES	\$340.00
PITNEY BOWES	POSTAGE	\$120.00
POSTMASTER	POSTAGE	\$611.73
RATHBUN REGIONAL WATER ASSOC.	WATER	\$18,644.85
TAMMY ROBERTS	MILEAGE	\$70.00
ROUTE #63 QUIK SHOP	FUEL	\$202.85

SANDRY FIRE SUPPLY, L.L.C.	CLOTHING	\$1,430.50
CHARLES ANTHONY SPARGUR	SERVICES	\$2,750.00
DANIEL STOGDILL	REFUND	\$100.00
D C SUCCESS BANK	TAXES	\$15,256.16
TALLGRASS LAND STEWARDSHIP CO	SERVICES	\$28,745.00
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,680.00
TRUCK EQUIPMENT INC.	EQUIPMENT	\$167.96
FIRST UNUM LIFE INS CO	INSURANCE	\$422.90
US CELLULAR	PHONES	\$490.05
VERIZON WIRELESS	PHONES	\$40.05
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$43,430.27
JARED WITTMAACK	REIMBURSEMENT	\$142.76
JANET E. WOOLARD	SERVICES	\$30.25
YODER LUMBER	SUPPLIES	\$64.25
<b>Accounts Payable Total</b>		<b>\$154,329.54</b>
<b>Payroll Checks</b>		
GENERAL		\$21,278.54
ROAD USE TAX		\$4,612.77
WATER		\$5,821.74
SEWER		\$5,800.17
ELECTRIC		\$6,076.98
GAS		\$5,773.06
Total Payroll Paid		\$49,363.26
<b>Report Total</b>		<b>\$203,692.80</b>
<b>FUND NAME</b>		
001 GENERAL		\$43,530.19
110 ROAD USE TAX		\$18,242.07
112 EMPLOYEE BENEFITS		\$19,706.86
167 TRUST AND AGENCY		\$463.34
329 COURTHOUSE SQUARE		\$3,913.41
337 CITY PLAYGROUND		\$2,775.14
338 REC CENTER HVAC		\$1,422.57
600 WATER		\$33,741.98
610 SEWER		\$16,997.43
612 SRF SPONSORED PROJECT		\$28,745.00
630 ELECTRIC		\$18,641.92
640 GAS		\$15,512.89

## REPORTS

### City Administrator

- The occupants at 622 N Washington have requested an extension on when they need to vacate until from 12/31/2022 to 3/31/2023. Attorney Harrison is going to draft a Dwelling Agreement and will add in the date that the council agrees on.

Motion by Husted, second by Bohi to approve entering into a Dwelling Unit Rental Agreement for 622 N Washington, Bloomfield, IA to extend the move out date to 3/1/2022 with rent to be prepaid by 1/1/2023.

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

- Administrator Day reported back to the Council that the following information of additional expense of raises that the Union is requesting.

3% = an additional \$175,000, 3.5% = an additional \$225,000, 4% = an additional \$250,000, 4.75% = an additional 325,000 (this is the option that the Union wants), 5% = an additional \$350,000. The City did pick up the majority of the insurance increase. There is also the option of sending back the supposal with no interest.

Councilman Husted requested that a special meeting be held regarding this issue. Administrator Day will set up a Special Meeting.

#### **Director of Public Works**

- The south trailer park has moved in five new trailers. The north one is moving out some old ones and putting in newer models.
- Met with Matt Wildman from HR Green for a two year check up for the new sewer plant.

#### **Community Development Director**

- Showed a video about marketing and recruitment of the City. It will be on the dashboard. Looking into showing clips through ICAN.
- Will be posting findenergy.com on the website. It is a one stop shop for energy assistance.
- Downtown lighting will be about \$100,000. There is a T-Mobile grant for \$50,000. Will present next month for Pathfinders to write and administer the grant.


#### **Mayor**

- Come out and enjoy the Hometown Christmas. There will be lots to do. Thanks to Main Street for all of the hard work.

Motion by Bohi, second by Walton to adjourn the meeting at 8:05 pm.

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

ATTEST:

  
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Kyle McClure, Deputy Clerk

  
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Chris Miller, Mayor