

UNAPPROVED  
December 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
City Administrator	Tomi Jo Day (by phone)
DPW	Rusty Sands
Deputy Clerk	Kyle McClure
Interim Police Chief	Zach Dunlavy
Fire/Code Enforcer	Jeff McClure
Comm. Development	Tammy Roberts
City Attorney	Gayla Harrison
Rec Director	Taylor Sessions

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

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of approving a Development Agreement with Fowler Trust and Ryan Fowler, LLC.

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

Motion by Howard, second by Bohi to Authorize Mayor to Sign Final Development Agreement with Fowler Trust and Ryan Fowler, LLC.  
AYE: Husted, Howard, Bohi, Walton, Spargur NAY: None Motion carried.

## UPDATES

### Police

- Helped 22 families with Shop-with-a-Cop
- Will have a recap of stats at next meeting

### Recreation Director

- Co-Ed volleyball going right now
- Men's basketball will start in January
- Possibly 3-on-3 women's basketball in January
- Have 6 youth travel teams, and will be hosting tournaments at MCC in January
- MS wrestling is practicing in the gym
- Have had \$10,000 in memberships in November
- Received a \$5000 anonymous donation

### Main Street

- Raised \$2,400 from Festival of Trees
- 130 participated in Ugly Sweater 5k
- Working on accreditation. Due December 31

- Working on banners and benches with DC Foundation grant

Motion by Bohi, second by Husted to approve consent agenda with the addition of “with rent prepaid ‘to that date’”. Minutes of 12/01/2022 meeting.

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

City Administrator Day presented a proposal of Davis County paying 45%, City of Bloomfield paying 45% and Mutchler Community Center paying 10% of the MCC Director salary. The County did not accept the proposal. There will be another meeting set up with the County, Mutchler, and City to discuss the monetary contributions and rework the 28E agreement. Day will report back to the council.

Motion by Walton, second by Spargur to Approve Invoices in the amount of \$63,299.82 to HR Green for work done on the Master Sewer Plan and SRF Project.

1. Invoice #157367 in the amount of \$23,312.50 for Lift Station #1 Modifications and Sanitary Sewer Study through 10/14/2022
2. Invoice #157113 in the amount of \$31,075.00 for Lift Station #1 Modifications and Sanitary Sewer Study through 11/11/2022
3. Invoice #156857 in the amount of \$4,756.48 for SRF Design, Bidding, and Construction Phase Services through 10/14/2022
4. Invoice #157964 in the amount of \$4,155.84 for SRF Design, Bidding, and Construction Phase Services through 11/11/2022

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

Motion by Howard, second by Husted to approve Invoice #165 to McClure Concrete in the amount of \$46,953.00 for concrete pad for Playground grant #20-CVN-036.

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

Motion by Howard, second by Walton to approve Invoice #1696 to Horizon Architecture in the amount of \$7,125.00 for the Façade Grant #20-CVN-035.

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

Motion by Husted, second by Bohi to approve Invoice #22396301 to Christner Construction Inc in the amount of \$2534.03 for MCC HVAC system.

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

Motion by Howard, second by Walton to approve Pay Estimate #5 to Tallgrass Land Stewardship in the amount of \$2,572.00.

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

Motion by Spargur second by Bohi to approve invoice for quarterly funding payment to Bloomfield Main Street in the amount of \$16,468.02.

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

Motion by Husted, second by Bohi to approve Pathfinders to write and administer T-Moblile grant for downtown lighting.

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

Motion by Howard, second by Walton to Approve and Authorize Mayor to sign T-Mobile grant for downtown lighting.

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

Motion by Husted, second by Walton to Approve and Authorize Mayor and City Administrator to sign Façade Improvement Easement for the property located at 107 1/2 W. Jefferson St. for the Bloomfield COVID-19 Commercial Façade Improvements Program 20-CVN-035, for a term of three (3) years.

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

Motion by Howard, second by Walton to Approve and Authorize Mayor and City Administrator to sign Façade Improvement Easement for the property located at 104 E. Jefferson St. for the Bloomfield COVID-19 Commercial Façade Improvements Program 20-CVN-035, for a term of three (3) years.

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

Motion by Husted, second by Walton to Approve and Authorize Mayor and City Administrator to sign Façade Improvement Easement for the property located at 208 E. Franklin St. for the Bloomfield COVID-19 Commercial Façade Improvements Program 20-CVN-035, for a term of three (3) years.

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

Motion by Walton, second by Howard to Approve and Authorize Mayor and City Administrator to sign Façade Improvement Easement for the property located at 207 S. Madison St. for the Bloomfield COVID-19 Commercial Façade Improvements Program 20C-VN-035, for a term of three (3) years.

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

Motion by Husted, second by Walton to Approve Resolution granting parking lot variance for Family Dollar/Dollar Tree.

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

Motion by Howard, second by Walton to Approve Resolution appointing Will Kincart to the Planning and Zoning Commission.

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

Motion by Walton, second by Howard to Approve Resolution appointing Tony Spargur to the Planning and Zoning Commission.

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

Motion by Walton, second by Bohi to Approve Resolution reappointing Bob Overstreet to the Planning and Zoning Commission.

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

Snow removal on the Davis County Trail will be discussed with the County at the same meeting as the MCC 28E.

Motion by Howard, second by Bohi to Approve and Authorize Mayor to sign Amendment to Storm Sewer Project on Howard from Jefferson to Locust.

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

Motion by Walton, second by Husted to Approve Class B Liquor License for Endless Embers.

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

Motion by Walton, second by Howard to Approve Claims as presented.

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

AFLAC	INSURANCE	\$878.69
AIRGAS USA LLC	RENTAL	\$70.23
AMERICAN ELECTRIC POWER	SOLAR	\$7,350.81
THE MANITOWOC COMPANY INC.	ELECTRIC	\$225.37
BAILEY OFFICE OUTFITTERS	SUPPLIES FOR SHED LIBRARY	\$243.12
BLOOMFIELD AUTO PARTS LLC	PARTS	\$349.41
BLOOMFIELD MAIN STREET	FUNDING	\$16,468.02
BLOOMFIELD RENT-ALL INC.	RENTAL	-\$2.16
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$189.09
BOOT BARN INC.	CLOTHING	\$940.90

BROTHERS MARKET	SUPPLIES	\$15.95
C & H SALES & SERVICE CO INC	OIL	\$1,900.00
CAM'S LAWN & LANDSCAPE	SERVICES	\$3,801.95
CENTER POINT PUBLISHING	SUPPLIES	\$44.94
CHRISTNER CONTRACTING INC	SERVICES	\$2,534.03
CINTAS	UNIFORMS	\$33.54
CITY OF BLOOMFIELD	UTILITIES, PAYROLL	\$532.02
S & G HARVIEUX INC	WELLNESS	\$55.00
CLAYTON ENERGY CORPORATION	GAS	\$40,146.49
CMTEL	TELEPHONE	\$1,646.78
CORE & MAIN LP	EQUIPMENT	\$198.29
DAVIS COUNTY HOSPITAL	WELLNESS	\$3,298.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,646.58
DEERE CREDIT, INC.	EQUIPMENT	\$6,527.21
DOUDS STONE LLC	ROCK	\$401.81
FLETCHER-REINHARDT CO.	PARTS	\$1,398.01
FRENCH-RENEKER ASSOCIATES INC.	PROFESSIONAL SERVICES	\$3,824.63
GROEBNER & ASSOCIATES INC	TOOLS	-\$186.40
HAMILTON PRODUCE CO.	SUPPLIES	\$1,095.16
LISA HASTINGS	TRAINING	\$148.88
HAWKEYE TRUCK EQUIPMENT	EQUIPMENT	\$782.00
HILL PRODUCTIONS & MEDIA GROUP	SERVICES	\$297.00
HORIZON DESIGN DREAM MAKE, LLC	SERVICES	\$7,125.00
HORN'S SALES & SERVICE	PARTS	\$49.31
HR GREEN INC.	PROFESSIONAL SERVICES	\$63,299.82
I. C. A. P.	BONDS	\$2,383.00
IAMU	TRAINING, SUPPLIES	\$4,003.37
IMWCA	INSURANCE	\$2,543.00
IPERS	IPERS	\$21,610.54
IWORQ	SERVICES	\$3,000.00
J'S ONE STOP	FUEL	\$1,583.59
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,148.90
MCCLURE & CO. CONCRETE INC.	SERVICES	\$46,953.00
MENARDS - OTTUMWA	SUPPLIES	\$278.14
MFA OIL COMPANY	FUEL	\$3,516.91
MID AMERICA METER, INC	SUPPLIES	\$65.00
MUTCHLER COMMUNITY CENTER	WELLNESS	\$80.00
NORTHERN TOOL & EQUIPMENT	MEMBERSHIP	\$39.99
MARGARET NUTTALL	SUPPLIES	\$17.37
OTIS ELEVATOR COMPANY	SERVICES	\$2,213.00
POSTMASTER	POSTAGE	\$131.50
DEBRA SANER	SERVICES	\$600.00
PULASKI LUMBER CO	SUPPLIES	\$18.00

RUSSELL'S REPAIR	PARTS	\$170.56
RUSTY SANDS	PARTS	\$67.37
SHORTY'S PORTYS	RENTAL	\$170.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES, TRAINING	\$111,810.76
SOUTHERN SOURCE INDUSTRIES INC	SUPPLIES	\$689.27
STAPLES	SUPPLIES	\$99.98
D C SUCCESS BANK	TAXES	\$14,010.63
SUMMIT COMPANIES	SERVICES	\$396.00
TALLGRASS LAND STEWARDSHIP CO	SERVICES	\$5,572.00
THE HITCHING POST	SHOP WITH A COP	\$1,911.38
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,488.00
TRI-COUNTY SHOPPER INC	ADVERTISING	\$94.50
TRUCK EQUIPMENT INC.	SUPPLIES	\$167.96
FIRST UNUM LIFE INS CO	INSURANCE	\$258.64
U.S. BANK	PEFA	\$34,825.61
USDI	SERVICES	\$15,417.62
VISA	SUPPLIES	\$3,530.45
WASTE MANAGEMENT	SERVICES	\$19,557.50
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$6,550.64
BRENT WHITE	CLOTHING	\$160.00
YODER LUMBER	SUPPLIES	\$838.34
YUTZY REPAIR	PARTS	\$289.63
ZIEGLER, INC.	SUPPLIES	\$196.37
<b>Accounts Payable Total</b>		<b>\$476,788.00</b>
<b>Payroll Checks</b>		
GENERAL		\$18,933.83
ROAD USE TAX		\$4,557.91
WATER		\$5,830.56
SEWER		\$5,726.89
ELECTRIC		\$6,125.44
GAS		\$5,544.95
<b>Total Payroll Paid</b>		<b>\$46,719.58</b>
<b>REPORT TOTAL</b>		<b>\$523,507.58</b>
<b>FUND NAME</b>		
001 GENERAL		\$90,567.23
110 ROAD USE TAX		\$14,663.35
112 EMPLOYEE BENEFITS		\$1,479.00
122 HOTEL/MOTEL TAX		\$2,298.22
167 TRUST AND AGENCY		\$2,050.65
329 COURTHOUSE SQUARE		\$9,015.00
334 FY21 STREET IMPROVEMENT		\$854.63
335 CAPITAL ARPA FUNDS		\$1,080.00
337 CITY PLAYGROUND		\$46,953.00
338 REC CENTER HVAC		\$2,534.03

600 WATER		\$14,934.43
610 SEWER		\$17,636.60
611 SEWER PLANT UPGRADE		\$54,387.50
612 SRF SPONSORED PROJECT		\$14,484.32
630 ELECTRIC		\$140,622.02
640 GAS		\$109,947.60

**REPORTS**

**City Administrator**

- The water meter that was sent in for testing on the customer’s request returned with the result that it ran slower than it should. Customer was informed of results and the new replacement meter will stay installed.
- The Council was informed of a computer glitch that did not charge the correct amount for electricity the past few months. City Administrator Day and DPW Sands will call IAMU and IUB to see how to proceed. They will report back at the next meeting.

**Director of Public Works**

- Presented a worksheet of new utility rates suggestions to reflect the price increases the City is paying. This will be added to the next agenda to be voted on.

**Community Development Director**

- Gave updates on several grants that are in progress.

**Council Updates**

- Howard informed Council that the Historic Preservation Commission has received the first draft of guidelines for the Historic District.

**Mayor Updates**

- Mayor asked DPW if the Bio-retention cell that Tallgrass finished was working as planned. DPW Sands confirmed that it was. That after a rain it should be pooling and draining slowly.

Motion by Howard, second by Walton to adjourn the meeting at 8:44pm.

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

ATTEST:

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 Kyle McClure, Deputy Clerk

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 Chris Miller, Mayor