UNAPPROVED

August 17, 2023

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

CityAdministrator Tomi Jo Day

DPW Rusty Sands

City Clerk Kyle McClure

Fire Chief/Code 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 Bohi to approve agenda with VII.G and VII.H deleted.

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

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of approving WQI sidewalk bid packet for South Sidewalk Project on the square.

Motion by Bohi, second by Walton to open the Public Hearing.

AYE: Husted, Bohi, Walton, Howard, Spargur 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 Husted to close the Public Hearing.

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

Motion by Howard, second by Walton to approve First Reading of an ordinance to approve sidewalk bid packet for South Sidewalk Project on the square.

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

Motion by Howard, second by Walton to waive Second and Third Readings of an ordinance to approve sidewalk bid packet for South Sidewalk Project on the square.

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

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of amending the Code of Ordinances of the City of Bloomfield, Iowa, by amending the number of residents required to sign nomination papers, repealing all ordinances in conflict and establishing an effective date of September 1, 2023.

Motion by Howard, second by Walton to open the Public Hearing.

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

Motion by Bohi, second by Husted to approve First Reading of an ordinance to amend the Code of Ordinances of the City of Bloomfield, Iowa, by amending the number of residents required to sign nomination papers, repealing all ordinances in conflict and establishing an effective date of September 1, 2023.

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

Motion by Howard, second by Walton to waive Second and Third Readings of an ordinance to amend the Code of Ordinances of the City of Bloomfield, Iowa, by amending the number of residents required to sign nomination papers, repealing all ordinances in conflict and establishing an effective date of September 1, 2023.

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

**UPDATES**

**Fire**

* The Friends of the Fire Department are having a fundraiser September 25th. It will be a drive thru brats dinner starting at 5:30.

**Code Enforcement**

* New door hangers have arrived. They are being used to let citizens know if there is an infraction of the Code of Ordinances.

**MCC Financials**

* Don Walton presented a financial report of the rec center. Net income from Jan-July 2023 was $15,751.33 compared to the same time period from 2022 of $608.18. The Board is looking into changing the report so that they will be able to break down categories for a clearer picture of income and expenses.

**Main Street**

* Main Street has received a $10,000.00 grant to help business owners replace or fix signing and awnings.
* Farmer’s Market raised $700 last weekend with the silent auction. This will be used to help with activities that keep the market growing.
* Fall Festival is planned. There are 25 vendors, car show, 7 sponsors for games, and 12 businesses participating in Crazy Days.

Motion by Howard, second by Walton to approve the consent agenda.

1. Approve Minutes from 8/3/2023 meeting.
2. Approve Claims as presented.

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

| AIRGAS USA LLC | TANK RENT ARGON, O2, ACETYLENE | $98.68 |
| --- | --- | --- |
| AMAZON CAPITAL SERVICES | CLOTHING | $344.91 |
| BLOOMFIELD COMMUNICATIONS | LEGAL NOTICES | $1,319.48 |
| BLOOMFIELD GREENHOUSES | PLANT FOOD LIBRARY | $10.99 |
| BLOOMFIELD TRUE VALUE | SUPPLIES | $575.53 |
| MARY BRAGG | REFUND SWIM LESSON MONEY | $50.00 |
| BROTHERS MARKET | SUPPLIES | $14.07 |
| CAM'S LAWN & LANDSCAPE | MOW & TRIM LIBRARY | $340.00 |
| CEMETERY PRESERVATION LLC | GRAVE OPENING | $650.00 |
| CINTAS CORP #762 | UNIFORMS, SUPPLIES | $394.84 |
| CINTAS FIRST AID & SAFETY | FIRST AID SUPPLIES | $96.28 |
| CITY OF BLOOMFIELD | PAYROLL, UTILITIES | $894.83 |
| CLAYTON ENERGY CORPORATION | PURCHASED GAS JULY 2023 | $7,233.72 |
| CITIZENS MUTUAL TELEPHONE COOP | COMMUNICATIONS | $305.34 |
| COLLECTION SERVICE CENTER | CHILD SUPPORT | $200.00 |
| NUTRIEN AG SOLUTIONS, INC. | SUPPLIES | $154.00 |
| CURT'S YARD'N GARD'N LLC | FUEL | $118.09 |
| DAKOTA SUPPLY | SUPPLIES | $200.00 |
| DAVE BESSINE ELECTRIC | TRAFFIC LIGHTS | $24,683.18 |
| DAVIS COUNTY HOSPITAL | WELLNESS | $66.00 |
| DAVIS COUNTY AUDITOR | LAW CENTER | $1,719.72 |
| DAVIS COUNTY SHERIFF'S OFFICE | GARNISHMENT | $378.64 |
| DAVIS COUNTY TREASURER | PROPERTY TAXES, FUEL | $1,655.70 |
| ELECTRICAL ENGINEERING & EQUIP | SUPPLIES | $1,916.41 |
| ELLIOTT OIL | FUEL | $272.80 |
| FIRE SERVICE TRAINING BUREAU | FF1 TESTING | $50.00 |
| FRENCH-RENEKER ASSOCIATES INC. | SERVICES | $1,260.00 |
| GEOTECH MATERIALS INC | CONCRETE | $750.00 |
| DAVID HALL | REIMB. EYE GLASSES | $160.94 |
| HAMILTON PRODUCE CO. | SUPPLIES | $403.14 |
| HANNA INSTRUMENTS INC. | CHEMICALS SR PLANT | $124.32 |
| HARRIS CONSTRUCTION | MOWING SOUTH CEMETERY | $600.00 |
| HILL PRODUCTIONS & MEDIA GROUP | SERVICES | $99.00 |
| HR GREEN INC. | SERVICES | $309.92 |
| IDEAL READY MIX COMPANY, INC | CONCRETE | $946.88 |
| J'S ONE STOP | FUEL | $1,481.54 |
| KARR STREET AUTOMOTIVE | TIRE POLICE DEPT | $152.41 |
| MICROBAC LABORATORIES INC. | SERVICES | $30.00 |
| MAGAZINE SUBSCRIPTION SERVICE | SUBSCRIPTIONS | $198.38 |
| JEFF MC CLURE | REIMB. PARTS | $128.76 |
| MFA OIL COMPANY | FUEL | $3,705.12 |
| MUNICIPAL SUPPLY, INC | PARTS | $5,855.00 |
| OFFICIAL PEST CONTROL INC | SERVICES | $80.00 |
| OMNI-SITE | SERVICES | -$211.45 |
| OTTUMWA COURIER | SUBSCRIPTION LIBRARY | $71.94 |
| POSTMASTER | POSTAGE | $129.60 |
| TAMMY ROBERTS | TRAVEL | $886.08 |
| TODD SCHUMAKER | TRAINING | $24.57 |
| WES SCHWANKE | TRAINING | $21.66 |
| SIGOURNEY TRACTOR & IMP | PARTS | -$18.00 |
| SNYDER WATER | RENTAL | $34.00 |
| SOUTHERN IOWA ELECTRIC | UTILITIES, POWER | $177,542.06 |
| SPILMAN AUTO PARTS INC | PARTS | $350.00 |
| STORIES & STRINGS | PROGRAM SUPPLIES LIBRARY | $54.40 |
| D C SUCCESS BANK | TAXES | $20,340.95 |
| COLE SWAIM | CERTIFICATION | $32.29 |
| ANDREW TEETER | FUEL | $50.94 |
| TRAFFIC & TRANSPORTATION | PARTS | $750.00 |
| TREASURER, ST OF IA-PAYROLL | TAXES | $2,777.41 |
| U.S. BANK | PEFA JULY 23 | $13,869.15 |
| VISA | SUPPLIES, SUBSCRIPTION | $654.64 |
| WASTE MANAGEMENT | SERVICES | $20,494.62 |
| ***Accounts Payable Total*** |  | ***$297,883.48*** |
| Payroll Checks |  |  |
| GENERAL |  | $26,770.04 |
| ROAD USE TAX |  | $4,722.16 |
| WATER |  | $12,295.99 |
| SEWER |  | $5,891.51 |
| ELECTRIC |  | $5,977.74 |
| GAS |  | $5,731.32 |
| ***Total Payroll Paid*** |  | ***$61,388.76*** |
| **Report Total** |  | **$359,272.24** |
| **Fund Name** |  |  |
| 001 GENERAL |  | $66,553.76 |
| 110 ROAD USE TAX |  | $9,675.86 |
| 112 EMPLOYEE BENEFITS |  | $33.00 |
| 329 COURTHOUSE SQUARE |  | $1,698.83 |
| 600 WATER |  | $25,919.49 |
| 610 SEWER |  | $10,968.23 |
| 612 SRF SPONSORED PROJECT |  | $309.92 |
| 630 ELECTRIC |  | $213,771.77 |
| 640 GAS |  | $30,341.38 |

Chase Moore presented a brief overview of a business plan for a new business on the square. He and Brock Garrett are wanting to apply for a Challenge Grant and need a letter of support from the City Council to send in with the application.

Motion by Walton, second by Bohi to approve signing a letter of support for Chase Moore and Brock Garrett to apply for the Challenge Grant for a new business and housing project on the square.

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

Three bids were received for the WQI South Sidewalk Project.

1. Leffler Dirtworks, LLC of Oskaloosa, IA $302,618.50
2. Wynn Company, LLC of Warsaw, IL $303,902.00
3. TK Concrete, Inc. of Pella, IA $422,955.00

Motion by Spargur, second by Bohi to award bid for WQI South Sidewalk Project Leffler Dirtworks, LLC.

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

Motion by Bohi, second by Spargur to approve Tammy Roberts to apply for the DC Foundation Grant for a Sports Court overlay.

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

Code Enforcer McClure asked for clarification and support from the Council regarding ordinance violations. The Council agreed that once the time frame to have the infraction taken care of expired, the citizen would need to appear in front of City Council to request any additional time.

Motion by Bohi, second by Spargur to approve Resolution #2023-29 amending rates for services associated with the Bloomfield IOOF Cemetery and Bloomfield South Cemetery.

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

Motion by Howard, second by Spargur to accept bid for Howard Street overlay from Norris Asphalt in the amount of $58,470.00.

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

Motion by Walton, second by Spargur to approve Invoice #165003 in the amount of $309.92 from HR Green for SRF Project #190761.01.

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

**REPORTS**

**Director of Public Works**

* Lights on East side of the square are wired.
* South stop light has been fixed so it will not blink after a rain.
* Waiting on 24” pipes for the culvert instead of the 18” pipes originally planned on Walnut and Davis.
* Getting bids for Rebecca and Neville to fix streets.
* New banners will be up on the East side of the square by August 30th.

**Community Development Director**

* Attended Downtown conference.
* Working with two people for new developments.
* Working on food security program.
* Restarted energy information sharing program with ISU.

**Council Updates**

* Spargur asked where the old playground equipment was. It is at the sewer plant and waiting to hopefully be used at Lake Fisher.
* Bohi informed everyone of a Community Resilience Training September 26 and 28.

Terri Hanna will be attending and is inviting anyone else to attend that would like to.

* Bohi gave kudos to Gas and Electric employees. They were very helpful with a project.

Motion by Walton, second by Bohi to adjourn the meeting at 8:00pm.

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

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Chris Miller, Mayor

ATTEST:

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Kyle McClure, City Clerk