

APPROVED 1/19/2023

January 5, 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
DPW	Rusty Sands
City Clerk	Sandy Jones
Interim Police Chief	Zach Dunlavy
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 after removing New Business Item A, "Discuss and Decide on forgiving sewer charges for 109 N Pine Street because of a burst water line".

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

#### UPDATES

##### Police

- Zach reported he had already sent the activity record to Council members. Walton stated the statistics were very informative and noted that the number of calls had more than doubled from the past year.

##### Main Street

- The Main Street accreditation renewal has been submitted to Main Street Iowa.

##### DCDC

- John Schroeder explained how one brings new business into a town, like Dollar Tree.

Motion by Howard second by Bohi to approve consent agenda.

- Approve City Council Minutes, December 15, 2022

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

Motion by Walton, second by Spargur to approve Resolution #2023-01, "A Resolution Waiving an Electric Utility Rate Undercharge and Directing the City Administrator Not to Bill for the Undercharge."

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

Motion by Howard, second by Walton to authorize Mayor Miller to sign the Gas Public Awareness Statement of Support.

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

Motion by Walton, second by Bohi to approve payment of \$16,161.04 to John Deere Financial for a lease payment for certain pieces of equipment.

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

##### Claims

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

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

Alan Environmental Product Inc	Supplies	\$410.91
Amazon Capital Services	Uniforms	\$510.02
Bloomfield Auto Parts LLC	Supplies	\$99.95
Bloomfield Main Street	Hotel/Motel Funding	\$650.67
Bloomfield Rent-All Inc	Credit on Account	-\$2.16
Bloomfield True Value Hardware	Equipment	\$417.61
Brown Supply Co	Equipment	\$690.00
Cam's Lawn & Landscape	Contract Labor	\$3,801.95
Cemetery Preservation LLC	Grave Opening	\$1,300.00
Central Pump & Motor LLC	Repairs	\$2,694.59
Cintas Corp #762	Uniforms	\$243.71
Cintas First Aid & Safety	Supplies	\$58.72
City of Bloomfield	Utilities	\$6,653.34
CMTEL	Services	\$1,397.26
Collection Service Center	Child Support	\$221.53
Core & Main LP	Supplies	\$1,617.48
Tomi Jo Day	Reimbursement	\$113.00
Davis County Ag Society	Hotel/Motel Funding	\$5,000.00
Davis County Auditor	Services	\$29.20
DC Historical Society	Hotel/Motel Funding	\$5,000.00
DC Sheriff's Office	Garnishment	\$694.08
DC Tourism Corp	Hotel/Motel Funding	\$4,000.00
DC Treasurer	Fuel - Fire Dept	\$445.01
Deere Credit, Inc	Equipment Payment	\$16,161.04
Ditch Witch - IA	Repairs	\$436.59
Employee Benefit Systems	Premiums	\$599.52
Fletcher-Reinhardt Co	Supplies	\$243.05
Gingerich Logging Supply LLC	Services	\$84.00
Barbara Ann Gravett	Services	\$35.75
Groebner & Associates	Supplies	\$177.28
Hamilton Produce	Supplies	\$1,026.30
Harrison Moreland & Webber	Professional Fees	\$3,032.50
Heath Consultants	Services	\$1,005.08
Hickenbottom Inc	Equipment	\$633.09
Hill Productions & Media Group	Services	\$297.00
Treasurer, State of IA	Taxes	\$10,461.96
IA One Call	Services	\$79.40
IPERS	Retirement	\$10,990.03
Microbac Laboratories Inc	Services	\$745.00

Kyle McClure	Reimbursement	\$132.21
Lincoln Financial Group	Premiums	\$787.38
Menards - Ottumwa	Equipment	\$549.99
Mid American Research Chemical	Supplies	\$537.49
Midwest Breathing Air LLC	Services	\$645.27
MPA Computers	Services	\$2,630.20
Municipal Supply, Inc	Supplies	\$3,909.14
NFPA	Dues	\$175.00
Northern Tool & Equipment	Equipment	\$529.99
PDI	Dues	\$365.00
Postmaster	Postage	\$595.43
Debra Saner	Services	\$600.00
Rathbun Regional Water Asso	Purchased Water	\$20,547.45
RDG Planning & Design Inc	Services	\$4,330.00
Rosenbauer South Dakota LLC	Parts	\$1,103.77
Route #63 Quik Shop	Fuel - Fire Dept	\$443.48
Sandry Fire Supply LLC	Equipment	\$654.90
Sensit Technologies	Services	\$157.57
Southern Iowa Electric Coop	Purchased Power	\$145,362.02
Charles Anthony Spargur	Services	\$2,750.00
Spilman Auto Parts	Parts	\$160.00
Staples	Supplies	\$642.67
DC Success Bank	FICA Tax	\$15,724.91
Treasurer, State of Iowa	State Tax	\$2,801.00
First Unum Life Ins Co	Premiums	\$440.77
US Cellular	Services	\$490.05
Verizon Wireless	Services	\$40.03
Wellmark BCBS	Premiums	\$44,512.06
Janet Woolard	Services	\$35.75
Ziegler Inc	Parts	\$38.07
<b><i>Accounts Payable Total</i></b>		<b>\$333,746.06</b>
<b><i>Payroll Checks</i></b>		
General		\$19,649.86
Road Use Tax		\$4,894.90
Water		\$6,706.22
Sewer		\$6,672.77
Electric		\$6,903.06
Gas		\$6,579.99
<b><i>Total Payroll Paid</i></b>		<b>\$51,406.80</b>
<b><i>Report Total</i></b>		<b>\$385,152.86</b>
<b><i>Fund Report</i></b>		

001 General		\$54,040.06
110 Road Use Tax		\$15,444.94
112 Employee Benefits		\$21,249.93
122 Hotel/Motel Tax		\$14,650.67
329 Courthouse Square		\$81.00
600 Water		\$53,306.02
610 Sewer		\$28,530.59
630 Electric		\$171,659.75
640 Gas		\$26,189.90

**REPORTS**

**City Administrator**

- We just hit the half-way mark of the fiscal year and the goal is to be at 50% of the budget. We are actually at 51.5%, which isn't too bad.

**Director of Public Works**

- Clayton Energy has verified that our gas supply is still in good shape even after the cold snap we just experienced.
- Crews will be starting repairs on the Lake Fisher shoreline soon.
- Still encourages Council to consider raising utility rates.

**Community Development Director**

- She has received the solar analysis back from Iowa State. She will have the report ready for Council at the next meeting.
- At the next meeting Council will also be considering bids for the Bio retention cell on Franklin Street.
- We were not awarded the 2nd WQI grant, partially because a previous Council returned some grant money back to the state.
- A project that she has been working on with IHCC will be going public in a couple months.

Motion by Howard, second by Walton to adjourn the meeting at 7:43pm.

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

  
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 Chris Miller, Mayor

ATTEST:

  
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 Sandy Jones, City Clerk