

UNAPPROVED
February 2, 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
City Administrator	Tomi Jo Day
DPW	Rusty Sands
Deputy Clerk	Kyle McClure
Interim Police Chief	Zach Dunlavy
Fire/Code Enforcer	Jeff McClure
Comm. Develop	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 with item VII.I moved to the first item of new business.

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

UPDATES

Police

- Have started 26 investigations in the new year already.
- Interim Chief will be gone next week. All duties have been assigned to other officers.

Fire/Code Enforcement

- Firefighters are having annual Fit Test next week for SCBA.
- Working on updating fee schedule for Code Enforcement.

Main Street

- Midway through investment drive. It is going well.
- Spring fashion show in April.
- Have enough volunteers to start a new committee called Shop Main Street.

Motion by Bohi, second by Walton to approve consent agenda.

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

Ryan Ross and his partner, Nate, presented the bid that they received from KW Electric. They are still waiting on another bid that was supposed to be done. The KW quote was for either \$47,400 for 200 amp or \$37,400 for 100 amp. They were told that the City cannot help them financially. Husted suggested that they call Chaplin Electric in Cantril for another quote. Ryan took the information and said he would look into it. DPW Sands said the only thing that the City would be able to do would be to install two drums on the north side of the road so that they would need less wire. Ryan will follow up with Sands if he has any other questions.

Walton presented information regarding the Mutcher Community Center (MCC) financial status. He showed financial history from 2015, 2018-2021. Membership fees remained fairly consistent while contributions, gifts and grants fluctuated from year to year. He reported that investment income will be

zero going forward since the last CD has been cashed. Insurance rates have risen from \$4,804 in 2020 to \$10,709 for 2023. This is an increase of 123% over four years. Walton stated that the MCC could stand on its own if the incomes either remain steady or increase.

City Administrator Day presented several points regarding keeping the MCC Director a shared position with the city and also with splitting the position and have a full time MCC Director and a separate full time position of City Parks employee

Mayor Miller reiterated that the City is not washing its hands of the MCC, but rather changing the way of funding it. Day recommended that the positions be split with the City funding the MCC with \$40,000. The shared position would then become a full time MCC Director position and a full time City Parks position. The City would still perform snow removal and mowing for the MCC. The MCC Director and Commission would have full control of the daily operations of the MCC as it is stated in the 28E agreement that is in place. This new arrangement would start July 1, 2023.

Motion by Husted, second by Spargur to split MCC Recreation Director and City Parks positions with the City paying MCC \$40,000 for one year starting July 1, 2023 for FY2024.

AYE: Howard, Husted, Spargur NAY: BohiBohi ABSTAIN: Walton Motion carried.

Community Development Director Roberts gave an update on the solar field and available solar tax credits. The City is in a 30 year contract that began in 2017 and will end in 2047. We are paying a flat rate for electricity used for the entirety of the contract. The AC portion of construction was provided by the City. This has been our only cost of \$271, 231. Overall savings for 2021 were \$17,241. Benefits of the solar array are actual savings as mentioned, reduction in demand for kilowatts, and shifting of the peak hours. Roberts has applied for \$31,000 in tax credits for 2022. When the certificate is received, she will then work on selling the credits.

Motion by Howard, second by Walton to approve Bloomfield Main Street request to have sidewalk sales for the businesses during 2023 Farmer's Market, May 27- Oct. 7, and the second Tuesday of the month.

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

Motion by Bohi, second by Husted to approve renewal of Class C Retail Alcohol License for American Legion.

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

Motion by Walton, second by Spargur to approve renewal of Class B Retail Alcohol License for Dollar General.

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

Motion by Bohi, second by Husted to approve and authorize Mayor to sign bio-retention cell maintenance agreement.

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

Motion by Bohi, second by Husted to approve Mayor's re-appointment of Brian Burnam to the Airport Commission.

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

Motion by Howard, second by Bohi to approve invoice for Bloomfield Airport Grant #3-19-008-012-2022 in the amount of \$11,877.84.

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

Snow removal on the Recreational Trail died to lack of motion.

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

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

AFLAC	INSURANCE	\$883.30
AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	\$51.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$186.49
BAILEY OFFICE OUTFITTERS	COLORED COPY PAPER OFFICE	\$75.54
BLOOMFIELD AUTO PARTS LLC	PARTS	\$281.63
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$507.77
CAM'S LAWN & LANDSCAPE	SERVICES	\$3,801.95
CEMETERY PRESERVATION LLC	SERVICES	\$1,300.00
CINTAS FIRST AID & SAFETY	SUPPLIES, UNIFORMS	\$112.45
CITY OF BLOOMFIELD	PAYROLL	\$140.00
S & G HARVIEUX INC	SERVICES	\$170.00
CITIZENS MUTUAL TELEPHONE COOP	PHONE	\$13.98
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$221.53
DITCH WITCH - IOWA, INC.	SERVICES	\$442.36
DARIN DIXON	LABOR, SUPPLIES	\$11,877.84
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$370.08
ELECTRICAL ENGINEERING & EQUIP	PARTS	\$790.22
GRAINGER	SUPPLIES	\$2,742.49
HAMILTON PRODUCE CO.	SUPPLIES, PARTS	\$593.00
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$237.50
HORN'S SALES & SERVICE	PARTS	\$294.75
HOTSY CLEANING SYSTEMS	EQUIPMENT	\$403.80
TREASURER STATE OF IOWA	TAXES	\$14,524.88
IA ONE CALL	SERVICES	\$124.80
IA PUBLIC AIRPORTS ASSOC	MEMBERSHIP	\$100.00
IPERS	IPERS	\$23,358.98
J'S ONE STOP	FUEL	\$871.88
KEITH'S FOODS INC.	REFUND	\$140.39
MICROBAC LABORATORIES INC.	SERVICES	\$1,027.50
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,936.28
WARREN MCKENNA	SERVICES	\$400.00
MID-STATES ORGANIZED CRIME	MEMBERSHIP	\$100.00
MINCKS HEATING & AC	SERVICES	\$4,800.00
MPA COMPUTERS	SERVICES	\$2,630.20
MUTCHLER COMMUNITY CENTER	MEMBERSHIP	\$390.00
RATHBUN REGIONAL WATER ASSOC.	WATER	\$20,689.20
ROUTE #63 QUIK SHOP	FUEL	\$19.10
SENSIT TECHNOLOGIES	SERVICES	\$2,420.72
SENSUS USA INC.	SERVICES	\$1,949.94
SINCLAIR TRACTOR	REPAIRS	\$226.80
CHARLES ANTHONY SPARGUR	SERVICES	\$2,750.00
STAPLES	SUPPLIES	\$304.20

D C SUCCESS BANK	TAXES	\$13,716.14
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,006.86
FIRST UNUM LIFE INS CO	INSURANCE	\$727.21
US CELLULAR	PHONE	\$490.60
USA BLUE BOOK	SUPPLIES	\$564.53
VERIZON WIRELESS	PHONES	\$40.03
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$51,402.70
Accounts Payable Total		\$173,482.51
Payroll Checks		
GENERAL		\$19,306.20
ROAD USE TAX		\$4,644.81
WATER		\$6,236.81
SEWER		\$6,147.65
ELECTRIC		\$6,454.07
GAS		\$4,948.69
Total Payroll Paid		\$47,738.23
REPORT TOTAL		\$221,220.74
Fund Name		
001 GENERAL		\$54,038.48
110 ROAD USE TAX		\$9,936.42
112 EMPLOYEE BENEFITS		\$21,442.88
339 PILOTS LOUNGE		\$11,877.84
600 WATER		\$49,086.23
610 SEWER		\$23,670.10
630 ELECTRIC		\$27,150.47
640 GAS		\$24,018.32

Public Comments

- Walton that the School is looking at going from a 5-day week to a 4-day week. He encouraged everyone to look on the website and get informed of what this entails before the vote.

REPORTS

City Administrator

Motion by Walton, second by Husted to approve Community Development Disbursements for FY24 Budget: \$120,000.

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

Motion by Husted, second by Walton to approve equipment purchases of Parks truck, Police car, and Green Machine for the Fire Department for FY24 budget:

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

Fire Department maintenance will be put in next year's budget.

Motion by Howard, second by Bohi to approve project additions of pool deck and shower house concrete for FY24 to finish out the grant.

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

City crews will build the concrete pad for the basketball court to finish the work for the grant.

Motion by Howard, second by Husted to approve Mayor/Council salary of \$100 per meeting for CY2024.

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

Director of Public Works

- Mild winter so far. Haven't had to use a lot of sand.
- Cleaning shops, getting ready for Spring.

Mayor

- Thanked Council, City Administrator, DPW, and all City Employees for all the hard work. It is very much appreciated.

Motion by Bohi, second by Howard to adjourn the meeting at 9:30pm.

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

ATTEST:

Chris Miller, Mayor

Kyle McClure, Deputy Clerk