

UNAPPROVED

March 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, 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
Rec Director	Taylor Sessions
City Attorney	Gayla Harrison (by phone)

Mayor Miller called the meeting to order and welcomed those present.
Everyone stood and recited the pledge of allegiance.

Motion by Bohi, second by Walton to approve the agenda with items VII.B and VII.L removed.
AYE: Spargur, 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 an ordinance amending Chapter 17.06 of the City Code of Ordinances of the City of Bloomfield, Iowa by amending the compensation for Council members and establishing an effective date.

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

Motion by Bohi, second by Howard to approve First Reading of the amendment of Chapter 17.06 of the City Code of Ordinances of the City of Bloomfield, Iowa by amending the compensation of Council members and establishing an effective date.
AYE: Walton, Howard, Bohi, Spargur NAY: None Motion carried.

UPDATES

Budget

- Working on Budget Amendment for FY23. Budgeted \$13,000,000, amending to \$16,000,000. Difference is from Facades (\$459,000), HVAC (\$130,000), Playground (\$550,000), Sidewalks (\$450,000), Gas (\$550,000), TIF on Streets Projects (\$900,000 this will be recouped next year).
- FY2024 coming in at \$13,000,000. Would like to finish and pay for projects that are already started before adding more.
- Valuation Rollbacks will bring valuations from \$82,000,000 to \$63,000,000. This will leave city with \$250,685 less for budget.

Police

- There are two interns working with officers.
- Working with High School teacher Kelsi Sankot to create a video for their website.
- Jacob Davidson will be the contact while Asst. Chief on vacation.

Rec Director

- Hosted Grazing Conference February 10th.
- Bid Ball going
- Men's League Tournament to finish up the season.
- Weight equipment ordered.
- Ran ad for Pool Manager, Concessions Manager, and WSI.

Fire

- Have had car wreck, house fire, and an ice rescue in last 10 days. New firefighters are doing great, and experienced firefighters are stepping up with training them.
- Requesting that truck for fire department not be dropped completely. There is currently no new pricing and won't be until October. Delivery would not be until July 2024. Will bring new information when it is available. Council will decide then. It would be included on FY25.

Code Enforcement

- Issued several letters for residents to clean up properties.
- There was illegal dumping at the tree dump. Worked with Police to find violators and got the dump cleaned up and a fine issued.
- Will post fines at tree dump.

Main Street

- Sponsoring a grant writing seminar March 14 with Ashley Utt presenting.
- Have raised their goal +10% for the annual drive.
- More volunteers have joined the organization.

Motion by Bohi, second by Howard to approve consent agenda. Minutes of 2/16/2023 meeting.

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

Motion by Bohi, second by Spargur to approve Change Order #1 from RG Construction for Blackboard Printing facade in the amount of \$1980.00.

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

Motion by Bohi, second by Howard to accept bid packet for Howard Street and Walnut Street culverts.

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

Motion by Bohi, second by Spargur to accept bid packet for pool deck and shower house.

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

Motion by Walton, second by Spargur to approve New Class B Retail Alcohol License for Family Dollar.

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

Motion by Bohi, second by Howard to approve purchase of new generator for lift station #5 in the amount of \$15,295.00.

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

Motion by Howard, second by Bohi to approve Invoice #8372773 from Altech in the amount of \$147,067.05 for the purchase of bucket truck for Electric Department.

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

Motion by Walton, second by Spargur to approve 2023 invoice from ICAP in the amount of \$122,678.00.
 AYE: Howard, Spargur, Walton, Bohi NAY: None Motion carried.

Motion by Walton, second by Bohi to approve invoice #23-0207 from Dixon Engineering in the amount of \$8,450.00 for tower inspections.
 AYE: Walton, Bohi, Spargur, Howard NAY: None Motion carried.

Tisha Scott, President of the Little League Board presented the Council with a User Agreement between the League and City. The agreement addresses field maintenance, garbage disposal, “priority use season” length, and utilities. The Board would like to have this in place by April 1, 2023 which is clean up day for the League. City Attorney Harrison has looked over the agreement and will present her suggestions to the City Administrator and League President.

Motion by Bohi, second by Spargur to approve the following disbursements of Community Development Funds: Main Street \$50,000, DC Development Corporation \$15,000, Historic Preservation Commission \$9750, and Tourism \$1100. Mutchler Community Center asked for \$8,000 which was put into “Other” for a future request.
 AYE: Spargur, Walton, Bohi, Howard NAY: None Motion carried.

Motion by Bohi, second by Spargur to approve Resolution 2023-16 setting a Public Hearing on March 16, 2023 to change utility rates and set an effective date.
 AYE: Spargur, Bohi, Howard, Walton NAY: None Motion carried.

Motion by Bohi, second by Walton to approve Claims as presented.
 AYE: Walton, Howard, Bohi, Spargur NAY: None Motion carried.

AFLAC	INSURANCE	\$869.84
AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	\$40.50
ALTEC INDUSTRIES, INC	EQUIPMENT	\$147,067.05
AMAZON CAPITAL SERVICES	CLOTHING, SUPPLIES	\$1,318.10
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$35.99
BARCO MUNICIPAL PRODUCTS INC	PARTS	\$1,549.90
BLOOMFIELD AUTO PARTS LLC	PARTS	\$1,417.12
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$332.90
CAM'S LAWN & LANDSCAPE	SERVICES	\$3,801.95
CEMETERY PRESERVATION LLC	SERVICES	\$2,550.00
CINTAS FIRST AID & SAFETY	CLOTHING, SUPPLIES	\$86.07
CITY OF BLOOMFIELD	UTILITIES, PAYROLL	\$9,717.83
CITIZENS MUTUAL TELEPHONE COOP	TELEPHONE	\$1,407.31
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$221.53
DAVIS COUNTY TOURISM CORP.	FY23 DISBURSEMENT	\$2,000.00
BRITTANY L HOPKINS	SERVICES	\$646.28
DIXON ENGINEERING, INC.	SERVICES	\$8,450.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$370.08
EF TECHNOLOGIES, INC.	PARTS	\$417.46
EXLINE SIGNAL LLC	SERVICES	\$1,016.05
GALLS, LLC	CLOTHING	\$462.52
BARBARA ANN GRAVETT	SERVICES	\$35.75

HAMILTON PRODUCE CO.	SUPPLIES	\$635.73
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$695.95
HILL PRODUCTIONS & MEDIA GROUP	SERVICES	\$426.00
I. C. A. P.	INSURANCE	\$122,678.00
IA DEPT OF AGRICULTURE	RENEWAL FEES	\$4.50
TREASURER STATE OF IOWA	TAXES	\$16,669.15
IA LEAGUE OF CITIES	SUPPLIES	\$40.00
IPERS	IPERS	\$21,877,048.00
MICROBAC LABORATORIES INC.	SERVICES	\$814.00
KYLE MC CLURE	CLOTHING	\$155.72
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,965.39
MATT PARROTT/STOREY KENWORTHY	SUPPLIES	\$1,523.23
MENARDS	SUPPLIES	\$759.72
MID AMERICA TESTING & SUPPLY	PARTS, TESTING	\$1,190.00
MIKE'S PARTS & SERVICE INC.	PARTS	\$1,447.62
MPA COMPUTERS	SERVICES	\$2,630.20
MUTCHLER COMMUNITY CENTER	HOTEL MOTEL FUNDS	\$5,000.00
PITNEY BOWES	POSTAGE	\$120.00
POSTMASTER	POSTAGE	\$614.79
RATHBUN REGIONAL WATER ASSOC.	WATER	\$17,199.00
RDG PLANNING & DESIGN INC	SERVICES	\$3,336.88
ROUTE #63 QUIK SHOP	FUEL	\$405.14
SINCLAIR TRACTOR	PARTS	\$209.11
CHARLES ANTHONY SPARGUR	SERVICES	\$2,750.00
STAPLES	SUPPLIES	\$70.58
D C SUCCESS BANK	TAXES	\$14,368.14
TINKER & RASOR	SERVICES	\$306.33
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,100.39
FIRST UNUM LIFE INS CO	INSURANCE	\$727.21
US CELLULAR	PHONES	\$490.60
USA BLUE BOOK	SUPPLIES	\$506.02
VERIZON WIRELESS	PHONES	\$40.01
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$54,803.01
JANET E. WOOLARD	SERVICES	\$35.75
Accounts Payable Total		\$461,097.38
Payroll Checks		
GENERAL		\$19,288.65
ROAD USE TAX		\$4,637.64
WATER		\$6,534.53
SEWER		\$6,507.16
ELECTRIC		\$6,458.81
GAS		\$5,951.94
Total Payroll Paid		\$49,378.73
REPORT TOTAL		\$510,476.11
Fund Name		

001 GENERAL		\$140,227.11
110 ROAD USE TAX		\$19,989.58
112 EMPLOYEE BENEFITS		\$21,234.71
122 HOTEL/MOTEL TAX		\$5,000.00
600 WATER		\$60,025.26
610 SEWER		\$35,654.63
630 ELECTRIC		\$193,791.00
640 GAS		\$34,553.82

REPORTS

Director of Public Works

- The second bucket truck will be delivered Saturday, the the two old trucks will be posted on Purple Wave.
- Three facades have started construction.
- Playground is being started next week.
- Property City bought has had utilities disconnected. The Fire Department may use the house for burn training.
- New Gas employee will have Gas Boot Camp mid March.
- Drish will be in town next week to finish sidewalk work.

Community Development Director

- Application for solar credits has been submitted. Additional documentation is being requested. The ownership of the fields is being questioned since the field has been sold three times since it was built.
- There will be a construction meeting on March 8th to discuss the progress on the facades. After the initial meeting, there will be a meeting every two weeks.
- HVAC is delivered and will be installed in April. Waiting on adapters.

Mayor Comments

- Reminded everyone that even though there are disagreements during meetings, we are all still friends when the meeting is done.

Motion by Walton, second by Howard to adjourn the meeting at 9:05 pm.

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

ATTEST:

Chris Miller, Mayor

Kyle McClure, Deputy Clerk