

UNAPPROVED
February 16, 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
MCC Director	Taylor Sessions
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 the agenda.
AYE: Bohi, Howard, Husted, Spargur, Walton NAY: None Motion carried.

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of adopting the Maximum Tax Levy for FY24.

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

Motion by Howard, second by Walton to approve Resolution 2023-14 adopting the Maximum Tax Levy for FY24.
AYE: Howard, Bohi, Spargur, Husted, Walton NAY: None Motion carried.

UPDATES

Police

- New brochure to aid in recruiting for the Department.

Fire

- Fire Chief McClure requested that the council put the purchase of a new Fire Department truck on the agenda for the next meeting. He presented supporting documentation regarding the need for the truck as well as pricing. He was asked to look at a smaller truck also, and will bring that information to the next meeting.

Motion by Bohi, second by Spargur to have the purchase of a new truck for the Fire Department on March 2, 2023 agenda.

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

- Chief McClure requested that he be able to purchase the Green Machine now instead of in FY 2024 as originally approved. The price has decreased and is good until March 31, 2023. Motion by Bohi, second by Howard to purchase the Green Machine in FY2023. AYE: Howard, Walton, Bohi, Husted, Spargur NAY: None Motion carried.

Code Enforcement

- Working on a fee schedule for the Council to give input on.

Main Street

- The lifetime volunteer numbers have reached over 82,000.
- Investment Drive is now 2/3 of the ending goal.

Motion by Bohi, second by Husted to approve consent agenda, Minutes of 2/2/2023 meeting. AYE: Spargur, Husted, Walton, Bohi, Howard NAY: None Motion carried.

Motion by Bohi, second by Husted to approve Resolution 2023-15 setting wages for non-union personnel for FY2024. AYE: Walton, Husted, Spargur, Howard, Bohi NAY: None Motion carried.

The Hotel/Motel Fund has an extra \$15,000 in it since those monies were not spent last year. \$6000 from DC Lanes and \$9000 from DC Trails.

Motion by Howard, second by Walton to disperse \$50,000 this year. This is the regular amount for each year (\$40,000) and \$10,000 of the remaining amount from last year.

Motion by Walton, second by Bohi to Award Hotel/Motel Funds as follows

Tourism: \$12,500

1. Pottorff Standard Station - \$1,050
2. Davis County Tourism Building Maintenance - \$2725
3. Davis County Tourism Marketing - \$2725
3. Davis County Historical Society - \$6,000

Economic Development: \$12,500

1. Bloomfield Main Street Hairy Nation Day Event - \$4,000
2. Bloomfield Main Sound System - \$4,000
3. Davis County Ag Society - \$4,500

Recreation: \$25,000

1. Bloomfield Country Club - \$5,000
2. Mutchler Community Center - \$10,000
3. Davis County Trails - \$10,000

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

Councilman Walton gave an update on the Mutchler Center Profit and Loss for January. There was a \$10,000 net income for January. It will be used for the yearly insurance.

Walton is working on getting the MCC Commission up to date according to the current 28E Agreement that is in place. Once there are the correct people on the Commission, they will begin working on getting the Agreement specifics in place.

Motion by Howard, second by Husted to approve and authorize Mayor to sign termination of 28E Agreement for Management Services letter to be sent to the County and MCC. AYE: Walton, Husted, Howard, Bohi, Spargur NAY: None Motion carried.

Diana Upton-Hill presented the Bloomfield Historic Preservation Commission's Annual Report. The commission has begun and finished several projects throughout the year. They have assisted property owners with several projects. They are in the process of compiling guidelines for Historic Preservation. Fenton Building won an award for preservation.

Motion by Howard, second by Husted to approve Mayor to sign annual report from Historical Preservation Commission.

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

Motion by Bohi, second by Walton to approve Retail Permit for Cigarette, Tobacco, Nicotine, and Vapor for Bloomfield BP (former Rt 63).

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

Motion by Bohi, second by Husted to approve Class B Retail Alcohol License for Bloomfield BP (former Rt 63).

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

Motion by Bohi, second by Spargur to approve Special Class C Retail Native Wine License for Southfork (new owner).

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

Motion by Bohi, second by Howard to approve payment of Invoice #0017387 from French-Reneker in the amount of \$640.00 for engineering fees for Walnut Street storm sewer.

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

Motion by Spargur, second by Husted to approve payment of Invoice #0017388 from French-Reneker in the amount of \$7261.00 for engineering fees for Bloomfield Pool.

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

Motion by Howard, second by Bohi to approve payment of Invoice #58828 from Anderson Larkin in the amount of \$8000.00 for FY2022 audit.

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

Motion by Spargur, second by Husted to approve payment of Invoice #160036 from HR Green in the amount of \$8,437.50 for Sanitary Sewer Study and Lift Station 1.

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

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

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

AIRGAS USA LLC	RENTAL	\$72.01
AMAZON CAPITAL SERVICES	SUPPLIES, PARTS	\$783.74
AMERICAN ELECTRIC POWER	SOLAR	\$4,549.96
ANDERSON, LARKIN & CO. P.C.	PROFESSIONAL SERVICES	\$8,000.00
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$1,247.27
BARCO MUNICIPAL PRODUCTS	EQUIPMENT	\$2,025.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$176.07
BLOOMFIELD COMM.	LEGAL ADS	\$813.15

BLOOMFIELD PUBLIC LIBRARY	PETTY CASH L	\$136.14
BLOOMFIELD RENT-ALL INC.	SUPPLIES	\$14.90
BLOOMFIELD TRUE VALUE	SUPPLIES	\$152.97
CEMETERY PRESERVATION LLC	SERVICES	\$975.00
CENTER POINT PUBLISHING	BOOKS	\$159.99
CINTAS CORP #762	CLOTHING	\$16.77
CITY OF BLOOMFIELD	UTILITIES, PAYROLL	\$1,498.50
S & G HARVIEUX INC	WELLNESS	\$55.00
CLAYTON ENERGY CORP	GAS	\$98,076.47
CITIZENS MUTUAL TELEPHONE	TELEPHONE	\$1,647.75
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$221.53
DAVIS COUNTY HOSPITAL	WELLNESS	\$90.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$2,212.84
DAVIS COUNTY TREASURER	FUEL	\$452.34
DES MOINES STAMP MANUF.	SUPPLIES	\$33.00
DIXON ENGINEERING, INC.	PROFESSIONAL SERVICES	\$1,750.00
ELECTRICAL ENGINEERING & E	PARTS	\$491.50
FRENCH-RENEKER ASSOCIATES	PROFESSIONAL SERVICES	\$7,901.00
GORDON FLESCH COMPANY	SUPPLIES	\$856.14
GROVE TOWNSHIP	REFUND OVERPAYMENT	\$157.98
HAMILTON PRODUCE CO.	SUPPLIES	\$478.57
HARRISON MORELAND & WEBBER	PROFESSIONAL SERVICES	\$1,544.25
HILL PRODUCTIONS & MEDIA G	SERVICES	\$297.00
HORN'S SALES & SERVICE	SUPPLIES	\$1,112.07
HR GREEN INC.	PROFESSIONAL SERVICES	\$8,437.50
DONALD E HUGGINS	SERVICES	\$344.49
DANIEL HULL	REBATE	\$100.00
HYDROFIT	SERVICES	\$275.00
IOWA DEPT OF NATURAL RESOURCES	LICENSE	\$20.00
IMFOA	DUES	\$50.00
INGRAM LIBRARY SERVICES	SUPPLIES	\$236.69
JEFF MCCLURE	SUPPLIES	\$408.68
MENARDS - OTTUMWA	SUPPLIES	\$23.58
MFA OIL COMPANY	FUEL	\$2,875.01
MUNICIPAL SUPPLY, INC	SUPPLIES	\$5,740.84
NOVACARE REHABILITATION	WELLNESS	\$100.00
OFFICIAL PEST CONTROL INC	SERVICES	\$340.00
OTTUMWA COURIER	SUBSCRIPTION	\$71.94
POSTMASTER	POSTAGE	\$114.11
PRO-TECH COMPANY INC	SUPPLIES	\$17.04
DEBRA SANER	SERVICES	\$600.00
RAMAKER & ASSOCIATES, INC	SUBSCRIPTIONS	\$650.00
SANDRY FIRE SUPPLY, L.L.C.	SUPPLIES	\$3,426.65

SENSIT TECHNOLOGIES	PARTS	\$157.57
SOUTHERN IOWA ELECTRIC	UTILITIES, POWER	\$132,401.53
STAPLES	SUPPLIES	\$65.87
STEVE MEYER CONSULTING	SERVICES	\$500.00
D C SUCCESS BANK	TAXES	\$14,361.18
SUMMIT COMPANIES	SERVICES	\$1,626.00
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,105.19
TRI-COUNTY SHOPPER INC	ADVERTISING	\$308.50
ULINE INC.	SUPPLIES	\$1,459.05
U.S. BANK	PEFA	\$24,620.03
USA BLUE BOOK	SUPPLIES	\$336.05
VISA	SUPPLIES	\$2,782.73
ROBERT VONBON	SUPPLIES	\$100.15
WAGLER METALS	PARTS	\$227.00
WASTE MANAGEMENT	SERVICES	\$20,364.60
JARED WITTMACK	PARTS	\$134.64
Accounts Payable Total		\$363,380.53
Payroll Checks		
GENERAL		\$19,304.70
ROAD USE TAX		\$4,694.34
WATER		\$6,635.91
SEWER		\$6,505.66
ELECTRIC		\$6,806.09
GAS		\$5,098.73
Total Payroll Paid		\$49,045.43
Report Total		\$412,425.96
Fund Name		
001 GENERAL		\$77,731.97
110 ROAD USE TAX		\$10,594.50
112 EMPLOYEE BENEFITS		\$30.00
329 COURTHOUSE SQUARE		\$74.00
335 CAPITAL ARPA FUNDS		\$640.00
600 WATER		\$20,322.74
610 SEWER		\$12,494.88
611 SEWER PLANT UPGRADE		\$8,437.50
630 ELECTRIC		\$149,525.48
640 GAS		\$132,574.89

Public Comments

- Don Walton encouraged everyone to go to the School website and get informed on the 4 day school week.
- John Husted was recognized for being the Teacher of the Week.

- Josh Husted updated the Council of the Library Virtual Tour. Original cost was going to be \$3900 to have it contracted out. It was only \$120 for the students to produce the video and the kids got a great learning experience.

REPORTS

City Administrator

- The City has been removed from the Consent Order with the EPA. This is due to the fact that we have made several upgrades to our sewer system and have a solid plan going forward to continue upgrades and repairs needed to be in compliance with the EPA.
- Working on a budget amendment now.
- FY2024 budget is finished and entered.

Director of Public Works

- Facades are underway.
- Sidewalk bids are due next week.
- Pool will begin when weather is good. May not be done before pool season, but will be ok to open for summer and then finished in the fall.
- Playground equipment is on site.
- DOT is waiting on the weather and then will start project.
- Councilman Husted thanked DPW and staff for the great effort in getting the streets cleaned especially in front of the library.

Motion by Husted, second by Walton to adjourn @ 8:07pm

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

ATTEST:

Chris Miller, Mayor

Kyle McClure, Deputy Clerk