UNAPPROVED

May 4, 2023

The Bloomfield City Council met in regular session at 7:00pm at the Bloomfield Public Library with the following members present:

Mayor Pro Tem Earl Howard

Council Jennifer Spargur, Don Walton

CityAdministrator Tomi Jo Day (by phone)

City Clerk Sandy Jones

DPW Rusty Sands (by phone)

Police Chief Zach Dunlavy

Comm. Develop Tammy Roberts

City Attorney Gayla Harrison

Mayor Pro-Tem Howard called the meeting to order and welcomed those present.

Everyone stood and recited the Pledge of Allegiance.

Motion by Walton second by Spargur to approve the agenda after removing the following items:

 VI.A Approve Bid for the ventilation system in the pool house

 VI.G. Approve Change Order #7 from RG Construction for 104 E Jefferson

Ayes: Howard, Walton, Spargur

Nays: None

**UPDATES**

**Police -** Davis County Community Schools received a grant which partners with local law enforcement. The grant provides alert training on active shooters inside the school. It will also pay for training for police officers to take additional training which deals with school safety.

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

1. Approve Minutes from 4/20/23 Council Meeting

Ayes: Walton, Spargur, Howard

Nays: None

Motion by Walton, second by Spargur to approve the purchase of a truck bed for the Parks department in the amount of $14,025.00 out of the FY2024 budget.

AYES: Spargur, Walton, Howard

NAYS: None

Motion by Spargur, second by Walton to authorize the Mayor to sign the release for Cemetery Preservation, LLC for $86,042.05.

AYES: Howard, Walton, Spargur

NAYS: None

Motion by Walton, second by Spargur to approve payment of Draw #2 to Christner Contracting in the amount of $5,488.28 for work completed on CDBG-HVAC 20-CVN-037, HVAC system at the Mutchler Community Center.

AYES: Howard, Spargur, Walton

NAYS: None

Motion by Walton, second by Spargur to approve payment of Draw #3 to Christner Contracting in the amount of $56,150.75 for work completed on CDBG-HVAC 20-CVN-037, HVAC system at the Mutchler Community Center.

AYES: Howard, Spargur, Walton

NAYS: None

Motion by Walton, second by Spargur to approve payment of Draw #4 to Christner Contracting in the amount of $22,557.20 for work completed on CDBG-HVAC 20-CVN-037, HVAC system at the Mutchler Community Center.

AYES: Howard, Walton, Spargur

NAYS: None

Motion by Howard, second by Walton to approve a request by Scratch Cupcakery to park in front of Northside Insurance on June 12th.

AYES: Spargur, Walton, Howard

NAYS: None

Motion by Walton, second by Spargur to approve the Class E Retail Alcohol License renewal for Casey’s.

AYES: Walton, Spargur

NAYS: Howard

Motion by Walton, second by Spargur to approve payment of $12,000 to John Hilbert as a housing incentive for #9 Neville Avenue.

AYES: Howard, Spargur, Walton

NAYS: None

Motion by Walton, second by Spargur to approve the 2023 Retirement Policy.

AYES: Howard, Spargur, Walton

Motion by Spargur, second by Walton to approve the claims list as presented.

Ayes: Howard, Walton, Spargur

Nays: None

| Ahlers & Cooney, PC | Professional Services | $27.00 |
| --- | --- | --- |
| Amazon Capital Services | Pool Supplies | $145.66 |
| Area XV Regional Planning Comm | Grant Admin Fees | $140.55 |
| Bloomfield Auto Parts LLC | Parts | $22.16 |
| Bloomfield Rent-all Inc | Supplies | $14.06 |
| Bloomfield True Value Hardware | Miscellaneous Supplies | $275.36 |
| Cam's Lawn & Landscape | Services | $3,877.99 |
| Cantera Aggregates LLC | Supplies | $292.53 |
| Carroll Construction Supply | Parts | $51.94 |
| Cemetery Preservation LLC | Services | $1,800.00 |
| Christner Contracting Inc | Grant - HVAC Project | $84,196.23 |
| Cintas Corp #762 | Uniforms | $16.77 |
| Cintas First Aid & Safety | Supplies | $59.10 |
| City of Bloomfield | Utility Bill | $140.00 |
| S&G Harvieux Inc | Services | $180.00 |
| CMTEL | Services | $1,438.28 |
| Collection Service Center | Child Support | $221.53 |
| Curt's Yard'N Gard'N LLC | Parts | $32.74 |
| DC Auditor | Services | $2,122.22 |
| DC Treasurer | Fuel | $55.63 |
| EBS | Health Insurance | $370.08 |
| EBS - Jared Wittmaack | Medical Claim | $1.57 |
| EBS - Britt Medical Clinic | Medical Claim | $4.40 |
| EBS - DCH | Medical Claim | $518.41 |
| EBS - Diagnostic Imaging | Medical Claim | $149.40 |
| EBS - Fetcho | Medical Claim | $48.50 |
| EBS - Heffron | Medical Claim | $311.15 |
| EBS - IA Heart | Medical Claim | $15.60 |
| EBS - IA Ortho | Medical Claim | $24.40 |
| EBS - Jeremy Walker | Medical Claim | $10.00 |
| EBS - John Deleeuw DO | Medical Claim | $9.70 |
| EBS - Kyle McClure | Medical Claim | $20.00 |
| EBS - Megan Whisler ANRP | Medical Claim | $9.30 |
| EBS - Mercy Medical Center | Medical Claim | $202.62 |
| EBS - Nucara Home Medical | Medical Claim | $12.71 |
| EBS - Pella Medical Clinic | Medical Claim | $12.20 |
| EBS - Radiology Partners | Medical Claim | $7.76 |
| EBS - Sarah Brewer DO | Medical Claim | $7.40 |
| EBS - Tammy Roberts | Medical Claim | $10.00 |
| EBS - Tucker | Medical Claim | $82.34 |
| EBS - University of IA | Medical Claim | $474.10 |
| Electrical Engineering & Equipment | Supplies | $1,242.85 |
| Elliott Bulk Services LLC | Fuel | $215.45 |
| Endless Embers | FD Supplies | $384.60 |
| Farmers Harness Shop | FD Supplies | $96.00 |
| Fleming Plumbing & Excavation | Parts | $260.39 |
| Fletcher-Reinhardt Co | Parts/Supplies | $2,301.50 |
| Greiner Implement Co Inc | Parts | $62.50 |
| Hamilton Produce Co | Miscellaneous Supplies | $1,023.91 |
| Harrison Moreland & Webber PC | Professional Services | $1,720.50 |
| Hill Productions & Media Group | Services | $297.00 |
| Treasurer State of Iowa | Taxes | $10,809.67 |
| Iowa One Call | Locates | $74.60 |
| Iowa Utilities Board | Services | $78.50 |
| Ideal Ready Mix Company, LLC | Supplies | $415.88 |
| Microbac Laboratories Inc | Services | $1,013.00 |
| Wilnat Inc | Supplies | $7,586.98 |
| Lincoln Financial Group | Insurance | $770.25 |
| Jodi Lindberg | Reimbursement | $113.11 |
| Mast Overhead Doors Inc | Services | $93.46 |
| Menards - Ottumwa | Supplies | $359.48 |
| Modern Marketing | Supplies | $841.48 |
| Municipal Supply Inc | Supplies | $1,673.90 |
| Omni-Site | Credit on Account | -$436.98 |
| Debra Saner | Services | $600.00 |
| Rathbun Regional Water Asso | Purchased Water | $21,412.90 |
| Sandry Fire Supply LLC | Parts/Tools | $3,436.40 |
| Simmering-Cory Inc | Services | $317.00 |
| Sinclair NAPA | Parts | $197.99 |
| Sinclair Tractor | Miscellaneous Supplies | $268.78 |
| Southern Iowa Electric Coop | Purchased Power | $92,775.09 |
| Charles Anthony Spargur | Services | $2,750.00 |
| Staples | Supplies | $1,696.35 |
| DC Success Bank | Taxes | $14,416.75 |
| Chelsea Thordarson | Refund | $420.00 |
| Treasurer State of Iowa | Taxes | $2,115.83 |
| First Unum Life Ins Co | Insurance | $461.69 |
| US Cellular | Services | $596.10 |
| Verizon Wireless | Services | $40.09 |
| Wellmark Blue Cross & Blue Shield | Insurance | $46,039.25 |
| WTI Mobile Welding & Fabrication | Parts | $425.00 |
| Accounts Payable Total |  | $316,378.64 |
| Payroll Checks |  |  |
| General |  | $19,584.34 |
| Road Use Tax |  | $4,649.93 |
| Water |  | $6,225.72 |
| Sewer |  | $6,138.43 |
| Electric |  | $6,534.70 |
| Gas |  | $6,232.88 |
| Total Payroll Paid |  | $49,366.00 |
|  |  |  |
| Report Total |  | $365,744.64 |
| Fund Name |  |  |
| 001 General |  | $45,820.15 |
| 110 Road Use Tax |  | $7,833.63 |
| 112 Employee Benefits |  | $22,627.75 |
| 167 Trust and Agency |  | $841.48 |
| 329 Courthouse Square |  | $222.00 |
| 338 Rec Center HVAC |  | $84,336.78 |
| 600 Water |  | $38,716.05 |
| 610 Sewer |  | $18,801.48 |
| 630 Electric |  | $118,617.49 |
| 640 Gas |  | $27,927.83 |

No Public Comments were offered.

**REPORTS**

**Director of Public Works**

* The park is coming along. It should be open by the end of next week.

**Community Development Director**

* The facade grants are winding down. Projects are on target to be completed by May 31st.

Motion by Walton, second by Spargur to adjourn the meeting at 7:15pm.

AYES: Howard, Spargur, Walton

NAYS: None

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Earl Howard, Mayor Pro Tem

ATTEST:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Sandy Jones, City Clerk