

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
City Administrator	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

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Earl Howard, Mayor Pro Tem

ATTEST:

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Sandy Jones, City Clerk