

UNAPPROVED

April 20, 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 (by phone)
DPW	Rusty Sands
Deputy Clerk	Kyle McClure
Interim Police Chief	Zach Dunlavy
Fire Chief/Code	Jeff McClure
Comm. Develop	Tammy Roberts
Rec 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 Husted, second by Spargur to approve the agenda.
AYE: Husted, Bohi, Walton, Howard, Spargur NAY: None Motion carried.

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of adopting the budget for FY2024.

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

Motion by Howard, second by Spargur to approve Resolution 2023-17 accepting the Budget for FY2024
AYE: Husted, Howard, Walton, Bohi, Spargur NAY: None Motion carried.

Mayor read a proclamation declaring May as Historic Preservation Month.

UPDATES

Police

- Working on a couple investigations that are taking up a lot of time. Officers stepping up to help.
- Chief Armstrong did last call this week as he is retiring.

Fire

- Have been working on control burns. Have three left.

Recreation

- HVAC installed except for a couple finishing items. One leak showed up with the rain. It is being fixed.

Main Street

- The Spring Showcase was a success.
- Work has started on Hairy Nation Days.

Motion by Howard, second by Bohi to approve consent agenda, minutes of 4/6/2023 council meeting.
AYE: Walton, Husted, Spargur, Bohi, Howard NAY: None Motion carried.

Motion by Walton, second by Bohi to approve Third Reading of an ordinance amending Chapters 92.02, 99.02, 110.05, 111.05 of the Code of Ordinances of the City of Bloomfield, Iowa by amending the rates of the Water, Sewer, Gas, and Electric utilities and setting an effective date.
AYE: Howard, Spargur, Bohi, Husted, Walton NAY: None Motion carried.

Motion by Howard, second by Walton to approve Resolution 2023-18 to accept FY2022 Audit.
AYE: Walton, Bohi, Spargur, Howard, Husted NAY: None Motion carried.

Motion by Bohi, second by Walton to approve Resolution 2023-19 appointing Police Chief.
AYE: Spargur, Bohi, Husted, Howard, Walton NAY: None Motion carried.

Motion by Howard, second by Bohi to approve hiring Lifeguards for the 2023 Summer Season.
AYE: Howard, Walton, Bohi, Husted, Spargur NAY: None Motion carried.

Motion by Howard, second by to Bohi approve hiring Pool Concession Workers for the 2023 Summer Season.
AYE: Bohi, Walton, Husted, Howard, Spargur NAY: None Motion carried.

Motion by Bohi, second by Howard to approve Parks and Rec Lead Job Description.
AYE: Spargur, Husted, Bohi, Howard, Walton NAY: None Motion carried.

Motion by Bohi, second by Spargur to approve and authorize Mayor to sign Change Order #6 from RG Construction for Blackboard Printing in the amount of \$345.00.
AYE: Howard, Bohi, Spargur, Husted, Walton NAY: None Motion carried.

Motion by Walton, second by Bohi to approve payment of Pay Application #2 from RG Construction in the amount of \$141,664.00 for Facade Grant 20-CVN-035.
AYE: Husted, Spargur, Walton, Howard, Bohi NAY: None Motion carried.

Motion by Walton, second by Bohi, to approve payment of Pay Estimate #6 (Bond Portion) to Norris Asphalt in the amount of \$29,373.43 for work completed on the 2021 Street Improvements Project.
AYE: Spargur, Howard, Bohi, Walton, Husted NAY: None Motion carried.

Motion by Bohi, second by Husted to approve payment of Pay Estimate #6 (Urban Renewal Portion) to Norris Asphalt in the amount of \$51,969.75 for work completed on the 2021 Street Improvements Project.
AYE: Howard, Husted, Bohi, Walton, Spargur NAY: None Motion carried.

Motion by Bohi, second by Howard to approve housing development east of town.
AYE: Bohi, Husted, Walton, Spargur, Howard NAY: None Motion carried.

Motion by Husted, second by Bohi to approve County Supervisors request to hang animal waste signs on City poles around the Courtyard.
AYE: Husted, Bohi, Spargur, Walton NAY: Howard Motion carried.

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

AFLAC	AFLAC	\$869.84
AIRGAS USA LLC	RENTAL	\$75.16
ALISHA ROOK	CLOTHING	\$131.22
AMAZON	SUPPLIES	\$135.38
AMERICAN ELECTRIC POWER	SOLAR	\$11,892.90
AMERICAN RED CROSS	LIFEGUARD FEES	\$300.00
ARCHER SKID LOADER SVC	SERVICES	\$3,400.00
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$386.00
BLOOMFIELD AUTO PARTS LLC	PARTS, SUPPLIES	\$208.43
BLOOMFIELD COMMUNICATIONS	NOTICES	\$1,300.31
BLFD POLICE DEPARTMENT	PETTY CASH	\$110.07
TRUE VALUE HARDWARE	SUPPLIES	\$493.73
BROTHERS MARKET	SUPPLIES	\$31.69
CAM'S LAWN & LANDSCAPE	SERVICES	\$3,877.99
CEMETERY PRESERVATION LLC	SERVICES	\$1,950.00
CENTRAL POINT PUBLISHING	SUPPLIES	\$91.68
CENTRAL PUMP & MOTOR LLC	SERVICES	\$6,774.31
CKENDALL CONSULTING LLC	PROFESSIONAL SERVICES	\$800.00
CINTAS CORP #762	CLOTHING, SUPPLIES	\$260.48
CITY OF BLOOMFIELD	UTILITIES, PAYROLL	\$8,860.68
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$34,880.96
CITIZENS MUTUAL TELEPHONE	COMMUNICATIONS	\$1,903.54
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$221.53
CURT'S YARD'N GARD'N LLC	SUPPLIES	\$57.92
DAVIS COUNTY AUDITOR	LAW CENTER	\$54,930.96
DC DEVELOPMENT CORP.	QTRLY FUNDING	\$2,500.00
DAVIS COUNTY TIRE INC.	SERVICES	\$127.75
DEMCO INC.	SUPPLIES	\$137.22
FLEMING PLUMBING & EXCAV.	SUPPLIES	\$1,040.00
FRENCH-RENEKER ASSOCIATES	PROFESSIONAL SERVICES	\$4,280.56
GALLS, LLC	CLOTHING	\$140.80
GINGERICH LOGGING SUPPLY LLC	SUPPLIES	\$96.46
GORDON FLESCH COMPANY INC	COPIES	\$322.56
GRAINGER	SUPPLIES	\$219.99
SOUTHFORK MOTEL & GRILL	REFUND ALCOHOL PERMIT	\$292.50
BARBARA ANN GRAVETT	SERVICES	\$27.50
GREEN VALLEY SEED	SUPPLIKES	\$4,525.00
GROEBNER & ASSOCIATES INC	PARTS	\$2,161.85
HAMILTON PRODUCE CO.	SUPPLIES	\$670.88
LISA HASTINGS	CLOTHING	\$115.00
HICKENBOTTOM INC	PARTS	\$306.12
HILL PRODUCTIONS & MEDIA	SERVICES	\$329.50
TREASURER STATE OF IOWA	TAXES	\$3,727.91

IAMU	TRAINING	\$425.00
IDEAL READY MIX COMPANY, INC	SUPPLIES	\$1,411.86
INGRAM LIBRARY SERVICES	SUPPLIES	\$77.72
IPERS	IPERS	\$23,385.64
J'S ONE STOP	FUEL	\$1,807.99
MICROBAC LABORATORIES INC.	SERVICES	\$1,143.75
WILNAT INC.	PARTS	\$5,563.73
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,195.14
MAST OVERHEAD DOORS INC.	EQUIP	\$41.72
MENARDS - OTTUMWA	EQUIPMENT	\$429.89
MFA OIL COMPANY	FUEL	\$2,836.70
MPA COMPUTERS	SERVICES	\$2,630.20
NEEBZ GRAPHIX	SUPPLIES	\$245.00
NORRIS ASPHALT PAVING CO	SERVICES	\$1,132.80
MARGARET NUTTALL	TRAINING	\$158.96
POSTMASTER	POSTAGE	\$693.18
POWER LINE SUPPLY	SUPPLIES	\$241.43
DEBRA SANER	SERVICES	\$700.00
PITNEY BOWES BANK INC.	POSTAGE	\$600.00
RDG PLANNING & DESIGN INC	PROFESSIONAL SERVICES	\$4,330.66
RG CONSTRUCTION, LLC	SERVICES	\$141,664.00
TAMMY ROBERTS	TRAINING	\$247.33
ROUTE #63 QUIK SHOP	FUEL	\$312.51
SANDRY FIRE SUPPLY, L.L.C.	SERVICES	\$1,538.70
WES SCHWANKE	TRAINING	\$250.23
TAYLOR SESSIONS	LICENSE FEE	\$70.00
SOUTHERN IOWA ELECTRIC	UTILITIES, ELECTRICITY	\$112,924.98
STAPLES	SUPPLIES	\$19.98
D C SUCCESS BANK	TAXES	\$14,763.14
CHELSEA THORDARSON	REFUND OVERPAYMENT	\$610.00
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,164.36
FIRST UNUM LIFE INS CO	INSURANCE	\$265.52
U.S. BANK	PEFA 2023 - 258271003	\$21,879.78
VISA	SUPPLIES	\$1,597.61
WASTE MANAGEMENT	SERVICES	\$20,415.27
INSURANCE	HEALTH INS	\$6,928.84
JANET E. WOOLARD	SERVICES	\$27.50
YODER LUMBER	SUPPLIES	\$541.34
Accounts Payable Total		\$530,238.84
Payroll Checks		
GENERAL		\$48,414.15
ROAD USE TAX		\$9,213.48
WATER		\$12,551.27
SEWER		\$12,796.90
ELECTRIC		\$13,493.98

GAS		\$12,147.05
Total Payroll Paid		\$108,616.83
REPORT TOTAL		\$638,855.67
Fund Name		
001 GENERAL		\$177,443.97
110 ROAD USE TAX		\$18,223.86
329 COURTHOUSE SQUARE		\$142,294.00
331 FY20 STREET IMPROVEMENT		\$1,494.56
335 CAPITAL ARPA FUNDS		\$512.00
337 CITY PLAYGROUND		\$646.42
600 WATER		\$25,799.96
610 SEWER		\$32,631.22
630 ELECTRIC		\$155,684.18
640 GAS		\$84,125.50

REPORTS

Community Development

- Attended the Rural Iowa Summit. Theme was food and security. Is forming a committee to address these themes in our area.
- Met with the Facade committee. All facades on track to be finished May 15.

Mayor

- Thanked Chief Armstrong for his many years of service to the community. Wished him luck on his retirement and announced that Chief's last call is on Facebook.
- Welcomed Zach as new Police Chief.

Motion by Bohi, second by Walton to adjourn the meeting at 7:23pm.

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

ATTEST:

Chris Miller, Mayor

Kyle McClure, Deputy Clerk