

UNAPPROVED  
May 18, 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
Police Chief	Zach Dunlavy
Fire/Code Enforcer	Jeff McClure
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 Bohi, second by Walton to approve the agenda.  
AYE: Spargur, Husted, Bohi, Walton, Howard NAY: None Motion carried.

## UPDATES

### Police

- Winding down the current fiscal year and looking at the budget for the upcoming new fiscal year.
- Both Officer Davidson and Officer Wittmaack have been recognized by MADD (Mothers Against Drunk Driving).

### Fire

- New firefighters continue to get training in the field with a car accident and a structure fire.

### Code Enforcement

- Several letters went out for mowing. About 90% have already got the mowing done.
- Attended a Nuisance Conference. Was very informative.

### Recreation Director

- Still waiting on guards for HVAC system.
- Playground done.
- Lifeguard orientation will be Saturday the 20th. After orientation, some will stay and sell passes.
- Pool opens to the public 5/27/2023.

### Main Street

- Went to Spring Conference.
- Will be going through accreditation next week with Main Street. Going forward, We will renew with Main Street America every other year and with Iowa in opposite years.
- Have 17 Season Pass holders for Farmer's Market. This is up 10 from last year.

Motion by Bohi, second by Husted to approve consent agenda.

- Minutes of 5/4/2023 meeting
- Claims as presented

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

ACCO UNLIMITED CORP	POOL SUPPLIES	\$21.74
ADLM ENVIRONMENTAL	POOL INSPECTION	\$556.50

AFLAC	AFLAC	\$869.84
AIRGAS USA LLC	TANK RENT	\$73.30
ALTEC INDUSTRIES, INC	PARTS	\$480.47
AMERICAN ELECTRIC POWER	SOLAR	\$18,256.84
AREA XV REGIONAL PLANNING COMM	SERVICES	\$1,950.56
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$145.45
BLOOMFIELD AUTO PARTS LLC	PARTS	\$12.99
BLOOMFIELD COMMUNICATIONS	PUBLICATIONS	\$800.56
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$140.95
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$338.65
BROTHERS MARKET	SUPPLIES LIBRARY	\$48.75
CEMETERY PRESERVATION LLC	SERVICES	\$675.00
CENTER POINT PUBLISHING	BOOKS LIBRARY	\$119.39
CINTAS CORP #762	SUPPLIES / UNIFORMS	\$385.02
CITY OF BLOOMFIELD	UTILITIES	\$200.00
CLAYTON ENERGY CORPORATION	GAS APRIL 2023	\$16,584.00
CITIZENS MUTUAL TELEPHONE COOP	PHONES	\$259.17
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$221.53
DAVIS COUNTY HOSPITAL	RANDOM SCREENS	\$132.00
DAVIS COUNTY TIRE INC.	FLAT TIRE REPAIR STS	\$35.65
D P SOLUTIONS	SERVICES	\$59.95
ELECTRICAL ENGINEERING & EQUIP	SUPPLIES	\$238.94
FLEMING PLUMBING & EXCAVATION	RENTAL SCREED STS	\$2,500.00
FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$2,004.00
GINGERICH LOGGING SUPPLY LLC	DECK LIFT SWITCH	\$72.45
GORDON FLESCH COMPANY INC	COPIES	\$352.21
GRAINGER	POOL SUPPLIES	\$869.82
BARBARA ANN GRAVETT	SERVICES	\$38.50
HAMILTON PRODUCE CO.	SUPPLIES	\$296.98
HILBERT JOHN	HOUSING INCENTIVE	\$12,000.00
KARLA HILL	RETIREMENT CAKES	\$90.00
IA DEPT OF TRANSPORTATION	EMULSION STS	\$366.00
IDEAL READY MIX COMPANY, INC	STREET PATCH	\$3,937.50
INGRAM LIBRARY SERVICES	LIBRARY	\$149.10
IPERS	IPERS	\$21,746.86
J'S ONE STOP	FUEL	\$1,051.00
KOLLISION KORNER	PARTS	\$499.38
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,205.60
MFA OIL COMPANY	FUEL	\$3,195.51
NEEBZ GRAPHIX	SUPPLIES	\$202.50
NORRIS ASPHALT PAVING CO	CONTRACTOR	\$81,343.18
OFFICIAL PEST CONTROL INC	SERVICES	\$340.00
OMNI-SITE	SERVICES	-\$436.98

ONSITE SERVICE SOLUTIONS LLC	CERTIFICATION	\$1,300.00
OTTUMWA COURIER	SUBSCRIPTION LIBRARY	\$71.94
PITNEY BOWES	POSTAGE MTR MAINT	\$166.59
PLUMB SUPPLY COMPANY - OT	POOL SUPPLIES	\$183.40
POSTMASTER	POSTAGE	\$689.59
RAILROAD MANAGEMENT CO. IV LLC	LICENSE FEES	\$628.48
RDG PLANNING & DESIGN INC	SERVICES	\$649.50
RG CONSTRUCTION, LLC	FACADE GRANT	\$153,710.35
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$418.66
SPILMAN AUTO PARTS INC	PARTS	\$125.00
STAPLES	SUPPLIES	\$239.99
D C SUCCESS BANK	TAXES	\$14,063.79
COLE SWAIM	CERTIFICATION	\$32.29
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,044.14
TRUCK EQUIPMENT INC.	RETURN OF HYDRAULIC	-\$399.31
U.S. BANK	PEFA 2023 - 258271003	\$8,719.20
VISA	CLOTHING / TRAINING	\$2,841.12
WASTE MANAGEMENT	SERVICES	\$21,231.42
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$6,852.80
JANET E. WOOLARD	SERVICES	\$38.50
ZORO TOOLS INC.	SUPPLIES	\$207.40
<b>Accounts Payable Total</b>		<b>\$395,000.39</b>
<b>Payroll Checks</b>		
GENERAL		\$19,032.20
ROAD USE TAX		\$4,838.54
WATER		\$6,107.61
SEWER		\$6,098.07
ELECTRIC		\$6,442.25
GAS		\$5,977.92
<b>Total Payroll Paid</b>		<b>\$48,496.59</b>
<b>REPORT TOTAL</b>		<b>\$443,496.98</b>
Fund Name		
001 GENERAL		\$68,060.36
110 ROAD USE TAX		\$17,174.09
112 EMPLOYEE BENEFITS		\$66.00
329 COURTHOUSE SQUARE		\$156,920.91
330 NEW HOUSING INCENTIVE		\$12,000.00
334 FY21 STREET IMPROVEMENT		\$81,548.18
335 CAPITAL ARPA FUNDS		\$128.00
600 WATER		\$15,168.44
610 SEWER		\$15,408.46
630 ELECTRIC		\$37,198.33
640 GAS		\$39,824.21

Motion by Howard, second by Bohi to approve payment to the Mutchler Center in the amount of \$7,500.00 for FY23 Disbursement.

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

Motion by Walton, second by Howard to approve Pay Application #3 to RG Construction in the amount of \$153,710.35 for the CDBG Facade Grant 20-CVN-035.

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

Motion by Howard, second by Bohi to authorize the Mayor to sign the AIA for Change Order #7 for the CDBG Facade Grant 20-CVN-035.

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

Motion by Walton, second by Husted to authorize the Mayor to sign the AIA for Change Order #9 for the CDBG Facade Grant 20-CVN-035.

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

Motion by Walton, second by Bohi to approve final payment in the amount of \$326,619.20 to Park Planet for the CDBG Playground Grant 20-CVN-036.

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

Motion by Howard, second by Walton to approve Resolution #2023-20 to change signatories on all bank accounts.

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

Motion by Walton, second by Bohi to approve Special Class C Retail Alcohol License for Bloomfield Main Street.

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

Motion by Walton, second by Spargur to approve Class C Retail Alcohol License for Slick's Place.

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

Motion by Walton, second by Bohi to approve Edward Jones (John Stooksberry) request for signage variance.

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

Letter of Approval for Used Car Sales and Rebuilds was tabled due to Council wanting more information. Alex will be contacted and asked to attend the 6/1/2023 meeting.

Motion by Bohi, second by Spargur to approve Mayor to sign Early Retirement Request of City Clerk, Sandra Jones.

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

Motion by Walton, second by Spargur to approve hiring Addie McClure and Emily Hill for lifeguards at the Pool for 2023 session.

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

### **Public Comments**

- Don Walton would like to have the new park bench on the west side of the playground so that it is not in the direct sun all day.

- Josh Husted reported that the area along the walking trails is not mowed. Rusty will look into that.

## **REPORTS**

### **City Administrator**

- Area 15 has filed for an extension on the grants because the facades will not be done by May 31.

### **Director of Public Works**

- Workers did a great job helping out with the playground and park.
- Working on sewer issues in the 400 block of Davis. Will bring back next meeting options to get the problem corrected.

### **Council Updates**

- Husted reported that the video of the library that the Business Communications class produced turned out really well and was very expensive to produce.
- Bohi invited everyone to help put up the flags for Memorial Day Thursday, May 25, 2023 at 4:30pm.

Motion by Howard, second by Walton to adjourn the meeting at 7:32pm.

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

ATTEST:

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Chris Miller, Mayor

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Kyle McClure, Deputy Clerk