

UNAPPROVED

June 8, 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, Jennifer Spargur, Don Walton
City Administrator	Tomi Jo Day
DPW	Rusty Sands
Deputy Clerk	Kyle McClure
Police Chief	Zach Dunlavy
Fire Chief/Code	Jeff McClure
Comm Dev. Dir.	Tammy Roberts
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, Bohi, Walton, Howard NAY: None Motion carried.

UPDATES

Police

- Everything is going well in the Department.
- Would like to rework the Noise Control Chapter of the Code of Ordinances. Was given permission by the Council to bring back a recommendation for approval. State code would still be in effect with the new ordinance.

Fire

- Going good. Everyone is jumping in to help where needed.
- Has one firefighter that is going to challenge Firefighter I testing.

Code Enforcement

- Most of the mowing notices are getting taken care of quickly.

Main Street

- Visit with Main Street America went well.
- Had a successful Farmer’s Market and Mini Market.
- Working on Hairy Nation Days that will be June 24.

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

- Minutes of 2023-05-18 meeting.
- Claims as presented.

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

ACCO UNLIMITED CORP	CHEMICALS POOL	\$3,954.95
AHLERS & COONEY, P.C.	PROF SERVICES	\$102.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$2,722.35
AMERICAN ELECTRIC POWER	SOLAR	\$19,989.04

COCA-COLA ATLANTIC BOTTLING CO	CONCESSIONS POOL	\$190.86
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$239.73
BRANDON BISH	CLOTHING, SUPPLIES	\$549.50
BLOOMFIELD AUTO PARTS LLC	COOLANT SR PLANT	\$137.72
BLOOMFIELD MAIN STREET	QTRLY FUNDING	\$7,500.00
BLOOMFIELD RENT-ALL INC.	SUPPLIES	\$366.41
BLOOMFIELD TRUE VALUE HARDWARE	PARTS, SUPPLIES	\$319.95
DEAN BRAGG	CERTIFICATION	\$63.04
BROTHERS MARKET	POOL SUPPLIES	\$84.45
CAM'S LAWN & LANDSCAPE	SERVICES	\$3,877.99
CARROLL CONSTRUCTION SUPPLY	SUPPLIES	\$3,505.26
CEMETERY PRESERVATION LLC	CEMETERY SERVICES	\$2,200.00
CINTAS CORP #762	UNIFORMS	\$50.31
CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	\$82.66
CITY OF BLOOMFIELD	PAYROLL	\$140.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$1,551.78
CODY HAMBURG	TREE TRIMMING	\$8,725.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$200.00
NUTRIEN AG SOLUTIONS, INC.	20-10-10 SR PLANT	\$35.00
DAKOTA SUPPLY	SUPPLIES	\$531.62
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,692.84
DAVIS COUNTY TIRE INC.	PARTS, REPAIRS	\$66.05
DAVIS COUNTY TREASURER	FUEL	\$453.04
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$370.08
EBS	INSURANCE	\$90.60
ELITE SUPPLY INC.	PARTS	\$1,113.65
ELLIOTT OIL	FUEL	\$578.00
LANE FENTER	TRAINING	\$35.02
FLETCHER-REINHARDT CO.	SUPPLIES	\$393.00
JARED FRYMOYER	CLOTHING	\$160.00
GALLS, LLC	SUPPLIES	\$269.00
GINGERICH LOGGING SUPPLY LLC	PARTS	\$47.00
GREINER IMPLEMENT CO INC	EQUIPMENT	\$1,148.50
MOLLY GREINER	POOL SUPPLIES	\$255.69
HALL'S SAFETY EQUIPMENT INC	CLOTHING	\$328.40
HAMILTON PRODUCE CO.	SUPPLIES	\$1,245.03
HARRIS CONSTRUCTION	SERVICES	\$800.00
HARRISON MORELAND & WEBBER PC	SERVICES	\$129.50
LISA HASTINGS	PARTS	\$12.40
HEARTLAND AVIATION	FUEL	\$13.74
HICKENBOTTOM INC	SUPPLIES	\$6,169.25
HILL PRODUCTIONS & MEDIA GROUP	SERVICES	\$297.00
HR GREEN INC.	SERVICES	\$332.48

TREASURER STATE OF IOWA	TAXES	\$14,872.52
IA ONE CALL	LOCATES	\$96.40
IAMU	TRAINING, SUPPLIES	\$4,003.37
IDEAL READY MIX COMPANY, INC	SUPPLIES	\$565.88
IMWCA	INSURANCE	\$25,000.00
IOWA FINANCE AUTH	FY23 SEWER PMT	\$412,402.63
IRBY TOOL & SAFETY	SUPPLIES	\$8,538.00
ISU-REGISTRATION SERVICES	TRAINING	\$448.00
J & M FIREWORKS	FIREWORKS	\$5,500.00
J'S ONE STOP	FUEL	\$1,596.49
THOMAS G. JUHL, OD	CLOTHING	\$350.00
MICROBAC LABORATORIES INC.	SERVICES	\$844.00
KIESLER'S POLICE SUPPLY INC	SUPPLIES	\$5,161.67
KISSFLOW INC.	FY24 SUBSCRIPTION	\$3,600.00
KOHL WHOLESALE	CONCESSIONS POOL	\$1,716.22
LINCOLN FINANCIAL GROUP	INSURANCE	\$801.61
MARK MC FARLAND	CERTIFICATION	\$63.04
MCKIM TRACTOR SERVICE	PARTS	\$187.27
MENARDS - OTTUMWA	PARTS, SUPPLIES	\$1,201.65
MID AMERICAN RESEARCH CHEMICAL	SUPPLIES	\$1,678.08
MUNICIPAL SUPPLY, INC	PARTS	\$2,411.56
MUTCHLER COMMUNITY CENTER	FY23 COMM DEV	\$7,500.00
NEEBZ GRAPHIX	BOOK RETURN WRAP	\$590.00
NORRIS ASPHALT PAVING CO	SUPPLIES	\$1,163.25
OMNI-SITE	DEACTIVATED SERV	-\$436.98
PARK PLANET	PLAYGROUND	\$332,450.20
PEPSI COLA - MEMPHIS BOTTLING	CONCESSIONS POOL	\$518.20
PITNEY BOWES	PARTS	\$105.00
PLUMB SUPPLY COMPANY - OT	PARTS	\$206.10
DEBRA SANER	SERVICES	\$700.00
PULASKI LUMBER CO	SUPPLIES	\$1,982.98
RACOM CORPORATION	SUPPLIES	\$63.50
RATHBUN REGIONAL WATER ASSOC.	WATER	\$24,031.35
RAY O'HERRON CO. INC.	UNIFORMS	\$63.52
RG CONSTRUCTION, LLC	SERVICES	\$58,683.89
RPM SIGNS & SHIRTS	SIGNS	\$280.00
SANDRY FIRE SUPPLY, L.L.C.	PARTS, EQUIPMENT	\$25,417.00
THE SHERWIN-WILLIAMS CO	SUPPLIES	\$1,049.70
SIMMERING-CORY, INC.	PRO. SERVICES	\$245.00
SOUTHERN IOWA ELECTRIC COOP	POWER	\$118,413.49
CHARLES ANTHONY SPARGUR	SERVICES	\$2,550.00
STAPLES	SUPPLIES	\$1,032.44
STONE MANUFACTURING & SUPPLY	SUPPLIES	\$87.13

STOPSTICK, LTD.	SUPPLIES	\$2,790.00
D C SUCCESS BANK	TAXES	\$14,690.54
COLE SWAIM	CLOTHING	\$182.04
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,124.05
TRUCK EQUIPMENT INC.	PARTS	\$414.79
UMB	FY24 PAYMENTS	\$583,262.50
FIRST UNUM LIFE INS CO	INSURANCE	\$461.69
US CELLULAR	COMMUNICATIONS	\$477.24
USDI	SUPPLIES	\$1,209.90
VERIZON WIRELESS	COMMUNICATIONS	\$40.05
WELLMARK BLUE CROSS & SHIELD	HEALTH & LIFE INS	\$46,115.29
YODER LUMBER	SUPPLIES	\$1,214.41
Accounts Payable Total		\$1,798,709.31
Payroll Checks		
GENERAL		\$20,682.87
ROAD USE TAX		\$4,641.68
WATER		\$6,220.50
SEWER		\$6,133.21
ELECTRIC		\$6,483.17
GAS		\$6,106.42
Total Payroll Paid		\$50,267.85
Report Total		\$1,848,977.16
FUND NAME		
001 GENERAL		\$102,972.89
110 ROAD USE TAX		\$24,565.55
112 EMPLOYEE BENEFITS		\$41,138.64
167 TRUST AND AGENCY		\$9,500.00
200 DEBT SERVICE		\$583,262.50
329 COURTHOUSE SQUARE		\$58,683.89
337 CITY PLAYGROUND		\$330,787.20
600 WATER		\$55,667.83
610 SEWER		\$25,075.06
611 SEWER PLANT UPGRADE		\$412,402.63
612 SRF SPONSORED PROJECT		\$332.48
630 ELECTRIC		\$181,877.20
640 GAS		\$22,711.29

Motion by Howard, second by Spargur to approve Mayor to sign Letter of Approval for Used Car Sales and Rebuilds (ord. 165.11, 165.10) - Alex Collins Korthuis with a verbal agreement to have no more than 6 cars in the lot at a time.

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

Motion by Walton, second by Spargur to approve Mayor to sign Letter of Approval for Used Car Sales (ord. 165.11, 165.10) - Bo's Auto.

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

Motion by Howard, second by Bohi to Approve Resolution #2023-21 to Appoint Kyle McClure as City Clerk.

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

Motion by Howard, second by Bohi to approve Resolution #2023-22 to Appoint Tomi Jo Day as Deputy City Clerk.

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

Motion by Bohi, second by Spargur to approve Resolution #2023-23 to correct wage and start dates as follows:

Margaret Nuttall will be \$17.50 starting 7/1/2023.

Pool employees' wages will start 6/1/2023.

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

Three sealed bids were presented for the gravedigger contract for IOOF and Bloomfield South Cemeteries.

Bid 1: Earl Bell, Moravia. Single casket \$750.00, Cremation \$350.00 urn/\$450.00 urn vault, 3 foot \$350.00, Youth \$500.00, Locates \$50.00.

Bid 2: Tim Tedrow, Fairfield. Single casket \$800.00, Cremation \$400.00, Infant free for 1 and under, Locates does not do, does not do seeding.

Bid 3: Cemetery Preservation, Albia. Single casket \$700.00, Cremation \$350.00, Infant \$350.00, Locates \$25.00.

Motion by Bohi, second by Howard to award contract for Gravedigger for IOOF and Bloomfield South Cemeteries to Earl Bell of Moravia.

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

Motion by Howard, second by Bohi to approve City Administrator to revise and implement the Updated Employee Handbook.

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

Motion by Bohi, second by Walton to approve quote from Barco in the amount of \$12,850.00 for new street signs and poles.

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

Motion by Howard, second by Walton to approve Invoice #INV028679 in the amount of \$7990.00 from Sandry Fire Supply for the purchase of a high pressure unit.

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

Motion by Walton, second by Howard to approve final FY23 Payment to Bloomfield Main Street in the amount of \$7,500.00.

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

Authorize the Mayor to sign the Hold Harmless Agreement for the CDBG Playground Grant 20-CVN-036 died due to lack of motion.

Motion to authorize the Mayor to sign the Davis Co. Trails Easement with the Davis Co. Schools and Davis Co. Ag Society tabled until next meeting.

Motion to authorize the City and Trails Council to submit the SRT Grant Application tabled until next meeting.

Motion to approve Mayor to sign the Resolution of Support for the Davis Co. Trails tabled until next meeting.

Motion by Howard, second by Walton to approve the 5k Route for Bloomfield Main Street for Hairy Nation Day.

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

Motion by Walton, second by Spargur to approve Retail Permit for Cigarette, Tobacco, Nicotine, Vapor for Bloomfield BP (Elliott Oil).

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

Motion by Bohi, second by Walton to approve Retail Permit for Cigarette, Tobacco, Nicotine, Vapor for J's One Stop.

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

Motion by Spargur, second by Walton to approve Retail Permit for Cigarette, Tobacco, Nicotine, Vapor for Casey's.

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

Motion by Spargur, second by Walton to approve Retail Permit for Cigarette, Tobacco, Nicotine, Vapor for Dollar General.

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

Motion by Spargur, second by Walton to approve Retail Permit for Cigarette, Tobacco, Nicotine, Vapor for Family Dollar.

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

Motion by Bohi, second by Spargur to approve quote from CMTEL for Fiber OPX from Parks office to lift station #5.

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

Motion by Bohi, second by Walton to approve Purchase Agreement for lift station #5 control panel installation from Electric Pump in the amount of \$12,500.00.

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

Motion by second by to approve Invoice #INV86338 for \$25,000 from IMWCA for partial payment on 23-24 Workers Comp premium.

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

Motion by Bohi, second by Howard to approve Lemonade for a Cause stand for Lexus Bulechek beginning June 30 through fall to raise money for various groups throughout the community.
AYE: Spargur, Walton, Howard, Bohi NAY: None Motion carried.

Motion by Bohi, second by Howard to approve Pay App #4 in the amount of \$58,683.89 to RG Construction for the CDBG Facade Grant 20-CVN-035.
AYE: Walton, Bohi, Spargur, Howard NAY: None Motion carried.

Motion by Howard, second by Spargur to approve Invoice for Cody's Tree Service in the amount of \$8,725.00 for tree trimming and removal.
AYE: Spargur, Bohi, Walton, Howard NAY: None Motion carried.

Motion to approve the Mayor to accept the Statement of Completion for the SRF Sponsored Project until next meeting pending completion of the project.

Walton gave a review of the information that Kevin Anderson from the DNR said about our current state of the Native Prairie at Lake Fisher. He was pleased with the efforts made to date. There is a place that the City may be able to get seeds at 50% of the cost. The name is Prairie Partners. Kevin suggested that a two year rotation of beans would help the land. This is something that the City could contract out. Kevin laid out a tentative three year plan.

PUBLIC COMMENTS

- Lindsey Harsch spoke regarding the noise at the High School South Lot. She has called in noise complaints and also spoke with Police Chief Dunlavy. She asked that City continue to work on solutions to this problem.

REPORTS

Director of Public Works

- Highway resurfacing project will start June 26. Will start the sidewalks July 17.
- Sold both bucket trucks for \$162,000.00

Community Development Coordinator

- Asked to allow Gage Mikels access to the billing software to collect data for an energy efficiency study through Iowa State University.
Motion by Bohi, second by Howard to allow Gage Mikels access to the billing software to collect data for an energy efficiency through Iowa State University.
AYE: Spargur, Bohi, Walton, Howard NAY: None Motion carried.
- Updated progress on Southside of the Square Sidewalk Project. There is one business that is working on getting structural issue fixed. Working with engineer to get bid packets ready.

Council Updates

- Howard reported that Saturday the Historical Preservation Commission will be hosting a seminar at the Quad. After the talk, there will be a walking tour of the Square.

Mayor Comments

- Hairy Nation Days is coming up. Volunteers are welcome to contact Main Street.

Motion by Bohi, second by Walton to adjourn the meeting at 8:28pm.
AYE: Howard, Walton, Bohi, Spargur NAY: None Motion carried.

ATTEST:

Chris Miller, Mayor

Kyle McClure, City Clerk