

UNAPPROVED
September 7, 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
City Clerk	Kyle McClure
Police Chief	Zach Dunlavy
Fire Chief/Code	Jeff McClure
Comm. Develop	Tammy Roberts
City Attorney	Gayla Harrison (phone-in)

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 agenda with the deletion of VI.M.
AYE: Howard, Walton, Bohi, Spargur NAY: None Motion carried.

UPDATES

Police

- In the process of getting AEDs in every patrol car. Currently have two that are moved around to the cars on duty. This is funded by a grant through the Iowa State Patrol.

Fire

- Friends of the Fire Department had a fundraiser. No report on money earned yet. Thank you Friends for your dedication.
- Going to have kids come to station this year for Fire Prevention Week.
- Thank you from the EMT class for using the station for the classes.

Code Enforcement

- Focusing on derelict cars in yards.

Main Street

- Awning Grant closes Friday.
- Getting two benches to add to the downtown seating.
- Bloomfield is one of four cities chosen to receive a paid visit from Retail Works. This is no cost to Bloomfield. They will visit and consult with six businesses in town.

Motion by Howard, second by Bohi to approve the consent agenda.

1. Approve minutes from 8/17/2023 meeting.
2. Approve claims as presented.

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

ACCO UNLIMITED CORP	POOL SUPPLIES	\$610.65
AFLAC	INSURANCE	\$809.14

AMAZON CAPITAL SERVICES	CLOTHING, SUPPLIES	\$701.68
AREA XV REGIONAL PLANNING	PROFESSIONAL SERVICES	\$3,173.80
BELL'S GRAVE SERVICE	GRAVE OPENING	\$750.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$578.91
BLOOMFIELD MAIN STREET	QTRLY FUNDING	\$27,500.00
BLOOMFIELD POLICE DEPARTMENT	SUPPLIES	\$150.00
BLOOMFIELD RENT-ALL INC.	SUPPLIES	\$985.00
BLOOMFIELD TRUE VALUE	SUPPLIES, PARTS	\$1,019.53
CAM'S LAWN & LANDSCAPE	MOW & TRIM CONTRACT	\$3,877.99
CHRISTNER CONTRACTING INC	SERVICES	\$39,781.74
CINTAS CORP #762	SUPPLIES, UNIFORMS	\$271.89
CITY OF BLOOMFIELD	UTILITIES, PAYROLL	\$10,674.81
S & G HARVIEUX INC	WELLNESS	\$45.00
CITIZENS MUTUAL TELEPHONE	COMMUNICATIONS	\$3,794.31
COLLECTION SERVICE CENTER	CHILD SUPPORT	\$400.00
NUTRIEN AG SOLUTIONS, INC.	SUPPLIES	\$821.30
CURT'S YARD'N GARD'N LLC	PARTS	\$206.84
DAVIS COUNTY HOSPITAL	WELLNESS	\$63.00
DAVIS COUNTY SHERIFF'S OFFICE	GARNISHMENT	\$768.15
DAVIS COUNTY TIRE INC.	REPAIR FLAT TIRE	\$59.80
DOUDS STONE LLC	LIME CHIPS	\$460.58
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$339.21
ELECTRICAL ENGINEERING&EQUIP	SUPPLIES	\$42.51
ESSENTIAL MASSAGE	TIF PAYMENT	\$2,645.00
GEOTECH MATERIALS INC	FILL SAND & CONCRETE	\$593.85
GINGERICH LOGGING SUPPLY LLC	PARTS	\$38.49
HAMILTON PRODUCE CO.	SUPPLIES	\$975.59
HARRIS CONSTRUCTION	MOWING SOUTH CEMETERY	\$600.00
HARRISON MORELAND & WEBBER	PROFESSIONAL SERVICES	\$1,165.50
HILL PRODUCTIONS & MEDIA GRP	SERVICES	\$157.00
TREASURER STATE OF IOWA	TAXES	\$13,485.40
IA LEAGUE OF CITIES	DUES	\$1,877.00
IA ONE CALL	LOCATES	\$99.00
IAMU	TRAINING, SUPPLIES	\$4,115.87
IPERS	IPERS	\$21,190.14
MICROBAC LABORATORIES INC.	TESTING SERVICES	\$991.00
WILNAT INC.	PARTS	\$1,456.41
CHAD & DONITA LEFFLER	SERVICES	\$10,314.72
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,810.71
MENARDS - OTTUMWA	SUPPLIES	\$501.20
METAL WHOLESALE	FUEL	\$83.40
MIDWEST BREATHING AIR LLC	TESTING SERVICES	\$189.00
MIDWEST RADAR & EQUIPMENT	EQUIPMENT	\$200.00
MODERN MARKETING	SUPPLIES	\$331.23
MUNICIPAL SUPPLY, INC	PARTS	\$337.50

NEEBZ GRAPHIX	CLOTHING	\$588.02
PHILLIP NEWTON	REBATE	\$50.00
OFFICIAL PEST CONTROL INC	PEST CONTROL	\$340.00
OMNI-SITE	SERVICES	-\$211.45
PARKSIDE ANIMAL HOSPITAL	SERVICES	\$458.00
PITNEY BOWES	POSTAGE MTR MAINT	\$166.59
POSTMASTER	POSTAGE	\$642.24
POWER GUARD LLC	SERVICES	\$2,372.06
PROFESSIONAL COMPUTER SOL.	COMPUTER REPAIR	\$162.50
DEBRA SANER	JANITORIAL SERVICES	\$650.00
RATHBUN REGIONAL WATER	WATER PURCHASED	\$25,545.30
RG CONSTRUCTION, LLC	SERVICES	\$4,740.50
ROBERT DAVIS	CLOTHING	\$135.84
WES SCHWANKE	CLOTHING	\$260.75
SHORTY'S PORTYS	RENTALS	\$170.00
SIMMERING-CORY, INC.	PROFESSIONAL SERVICES	\$143.00
SIGOURNEY TRACTOR & IMP.	PARTS	\$16.32
SNYDER WATER	RENTAL	\$17.00
SOUTHERN IOWA ELECTRIC COOP	PURCHASED POWER	\$178,199.97
CHARLES ANTHONY SPARGUR	SERVICES	\$2,916.66
D C SUCCESS BANK	TAXES	\$28,872.36
COLE SWAIM	CLOTHING	\$31.01
THE HITCHING POST	CLOTHING	\$220.00
TREASURER, ST OF IA-PAYROLL	TAXES	\$4,096.47
FIRST UNUM LIFE INS CO	INSURANCE	\$619.15
US CELLULAR	COMMUNICATIONS	\$493.76
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
WASTE MANAGEMENT	SERVICES	\$20,424.48
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$50,302.00
YODER EQUIPMENT	SUPPLIES	\$420.00
ZORO TOOLS INC.	SUPPLIES	\$133.36
Accounts Payable Total		\$484,041.75
Payroll Checks		
GENERAL		\$22,575.94
ROAD USE TAX		\$4,664.98
WATER		\$5,361.88
SEWER		\$5,606.42
ELECTRIC		\$6,025.08
GAS		\$5,755.99
GENERAL		\$21,103.28
ROAD USE TAX		\$4,722.17
WATER		\$5,532.22
SEWER		\$5,715.71
ELECTRIC		\$5,995.94
GAS		\$5,725.30

Total Payroll Paid		\$98,784.91
REPORT TOTAL		\$582,826.66
Fund Name		
001 GENERAL		\$142,119.94
110 ROAD USE TAX		\$18,890.24
112 EMPLOYEE BENEFITS		\$22,128.40
128 TIF REBATES		\$2,645.00
329 COURTHOUSE SQUARE		\$4,740.50
335 CAPITAL ARPA FUNDS		\$10,314.72
338 REC CENTER HVAC		\$42,955.54
600 WATER		\$58,269.38
610 SEWER		\$37,064.07
630 ELECTRIC		\$214,653.92
640 GAS		\$29,044.95

Motion by Walton, second by Howard to approve applying for the WQI Grant for the West Sidewalk Project.

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

Motion to approve Draw #5 to Christner Contracting Inc in the amount of \$33,456.13 for the CDBG HVAC Grant 20-CVN-037 died due to lack of motion. Will be added to the next meeting agenda when work is completed.

Motion to approve Draw #6 to Christner Contracting Inc in the amount of \$6,325.61 for the CDBG HVAC Grant 20-CVN-037 died of lack of motion. Will be added to the next meeting agenda when work is completed.

Motion by Howard, second by Walton to approve Change Order #1 to Leffler Dirtworks LLC for the Walnut St Project in the amount of \$9,810.00.

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

Motion by Walton, second by Howard to approve Pay Estimate #2 to Leffler Dirtworks LLC for the Howard/Walnut St Project in the amount of \$10,314.72.

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

Motion by Howard, second by Spargur to approve and authorize the Mayor to sign the Agreement for the WQI South Sidewalks Grant with Leffler Dirtworks LLC.

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

Motion by Howard, second by Bohi to approve proceeding with vacating Pony Farm Road to Piper and Sons.

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

Motion by Howard, second by Bohi to rescind previous motion to vacate Pony Farm Road, and proceed with presenting vacation of Pony Farm Road to Planning and Zoning Committee, and setting a Public Hearing with Planning and Zoning Committee's recommendation.

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

Motion by Walton, second by Bohi to approve proceeding with acquiring sealed bids for the Rebecca and Neville Ave Street Improvement Project.

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

Motion by Bohi, second by Walton to approve Trick-or-Treat Night on October 31, 2023 from 5:30-7:00 pm.

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

Motion by Walton, second by Bohi to approve invoice to Bloomfield Main Street in the amount of \$27,500.00.

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

Motion by Bohi, second by Spargur to approve Class E Retail Alcohol License for Brothers Market.

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

Motion by Howard, second Spargur by to approve road closure of Madison St from Jefferson to Franklin from 6am to 6pm on September 30th for the Annual Pumpkin Bash and Pumpkin Drop.

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

Motion by Bohi, second by Spargur to approve Pay Application #5 to RG Construction in the amount of \$4,740.50 for the CDBG Facade Grant (20-CVN-035).

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

Motion by Walton, second by Bohi to approve Wellness Labs for employees, council members, and spouses at DCHC.

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

Motion by Spargur, second by Howard to award Mutchler Center \$5,000 of FY24 Community Dev. Funds.

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

The Community Development Director Roberts will proceed with pricing of street sign replacement on the South Side of the square.

Public Comments

- Walton inquired about the status of the North Trailer Court. DPW Sands informed the council that the current owners have it for sale. Code Enforcer will take a look to make sure that everything is up to code on the lots.

REPORTS

Director of Public Works

- East side of square is almost done. DOT is in the process of covering up the coal chutes and adding finishing touches.
- Pool deck work will begin next week. There is another large leak, and work will begin next week to find and repair that leak.

- Leffler will finish remaining culvert while waiting for vibration monitor to arrive for the sidewalk project.

Community Development Director

- City was asked to participate in the review team for Empower Rural Iowa
- In process of applying for the Foundation Grant.
- Working with NE Power to get drone pictures for land that is for sale for potential businesses.
- A pre-apprentice program has rolled out to municipalities and co-ops.

Council Updates

- Councilman Howard brought up the amount of money that is spent on engineering fees every year. He wondered if there was a possibility of sharing an engineer with other counties to possibly save some money.
- Walton said that he has had a lot of good comments on the new streets.

Mayor Comments

- Reminded people to pick up nomination papers if they are interested in running for office.

Motion by Howard, second by Walton to adjourn the meeting at 7:51pm.

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

Chris Miller, Mayor

ATTEST:

Kyle McClure, City Clerk