

UNAPPROVED  
October 05, 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	Jake Bohi, Josh Husted, Jennifer Spargur, Don Walton
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
Comm. Develop	Tammy Roberts
Police Chief	Zach Dunlavy
Fire Chief/Code	Jeff McClure
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 Bohi, second by Walton to approve agenda after removing VI.A, VI.B, and VI.H.  
AYE: Spargur, Husted, Bohi, Walton, Howard NAY: None Motion carried.

## UPDATES

### Police

- Will send Council Quarterly Update. Not done yet.
- October 26th is Elementary Trick-or-Treat.
- Will have all officers on duty for City Trick-or-Treat on October 31st.
- Coloring Contest going on now.

### Fire

- Fire Prevention Week next week. Kids will be at the station.
- Training with ropes and confined spaces this weekend.

### MCC

- Will be giving report during second meeting from now on.
- Met with County Supervisors regarding deferred maintenance over the past 1-3 years.
- Top 3 concerns are carpeting upstairs, 25 year old equipment, and fire escape repairs.

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

1. Approve Minutes from 9/21/2023 meeting.
2. Approve Claims as presented.

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

AMAZON CAPITAL SERVICES	SUPPLIES	\$2,844.24
AREA XV REGIONAL PLANNING	PROFESSIONAL SERVICES	\$8,022.94
ASPHALT KINGDOM	EQUIPMENT	\$2,484.00
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$64.79
TRENT BARKER	SUPPLIES	\$27.81
BEHLE INC.	POOL SUPPLIES	\$606.95
BELL'S GRAVE SERVICE	SERVICES	\$350.00

BLOOMFIELD AUTO PARTS LLC	PARTS	\$62.25
BLOOMFIELD COUNTRY CLUB	HOTEL MOTEL FUNDS	\$5,000.00
BLOOMFIELD MAIN STREET	HOTEL/MOTEL FUNDS	\$1,200.00
BLOOMFIELD TRUE VALUE	SUPPLIES	\$98.70
CAM'S LAWN & LANDSCAPE	MOWING	\$3,877.99
CINTAS CORP #762	SUPPLIES, CLOTHING	\$242.00
CITY OF BLOOMFIELD	TAXES	\$140.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$1,365.26
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$614.25
DAVIS COUNTY HOSPITAL	WELLNESS	\$2,285.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,805.43
DOHM ENTERPRISES & JAMIE DOHM	FY24 TIFF	\$9,856.05
DOUDS STONE LLC	SUPPLIES	\$1,214.80
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$7,112.40
ELECTRICAL ENGINEERING & EQUIP	EQUIPMENT	\$93.37
LANE FENTER	TRAINING, CLOTHING	\$285.84
FLEMING PLUMBING & EXCAVATION	EQUIPMENT	\$200.00
GINGERICH LOGGING SUPPLY LLC	MOTOMIX, GLOVES WA DIST	\$42.94
GINGERICH STOVES & PLUMBING	SUPPLIES	\$2,453.64
CARLY GOODSON	TRAINING	\$34.87
GROEBNER & ASSOCIATES INC	SUPPLIES	\$485.36
DAVID HALL	TRAINING	\$26.54
HAMILTON PRODUCE CO.	SUPPLIES	\$136.39
LISA HASTINGS	CLOTHING	\$111.56
HICKENBOTTOM INC	SUPPLIES	\$503.60
HILL PRODUCTIONS & MEDIA GROUP	SERVICES	\$157.00
HORIZON DESIGN DREAM MAKE, LLC	SERVICES	\$4,000.00
IA ONE CALL	LOCATES	\$98.30
IMFOA	DUES	\$50.00
MICROBAC LABORATORIES INC.	TESTING SERVICES	\$946.50
KOLLISION KORNER	PARTS	\$190.00
LINCOLN FINANCIAL GROUP	INSURANCE	\$590.70
LOGAN CONTRACTORS SUPPLY, INC.	SUPPLIES, EQUIPMENT	\$4,246.32
MERSCHMAN FERTILIZER LLC	ICE MELT	\$3,654.00
MIKE'S TIRE & ALIGNMENT INC.	PARTS	\$2,074.56
MUNICIPAL SUPPLY, INC	SUPPLIES	\$1,142.20
MUTCHLER COMMUNITY CENTER	WELLNESS	\$3,670.00
NETFORKS	PARTS	\$335.00
OMNI-SITE	SERVICES	-\$211.45
DEBRA SANER	SERVICES	\$650.00
PITNEY BOWES BANK INC.	POSTAGE	\$600.00
RATHBUN REGIONAL WATER	WATER	\$22,248.60
RG CONSTRUCTION, LLC	SERVICES	\$24,274.61
SIGOURNEY TRACTOR & IMPLEMENT	PARTS	\$132.59
SNYDER PARADISE MARKET LLC	SUPPLIES	\$51.00

SOUTHERN IOWA ELECTRIC COOP	PURCHASED POWER	\$148,614.44
SOUTHERN IOWA TURBO WASH	SUPPLIES	\$840.00
CHARLES ANTHONY SPARGUR	SERVICES	\$2,916.66
SUBSURFACE SOLUTIONS	SUPPLIES	\$4,446.45
D C SUCCESS BANK	TAXES	\$14,867.64
COLE SWAIM	TESTING	\$66.58
THE HITCHING POST	CLOTHING	\$138.03
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,990.69
FIRST UNUM LIFE INS CO	INSURANCE	\$424.15
US CELLULAR	COMMUNICATIONS	\$493.76
USA BLUE BOOK	SUPPLIES	\$480.21
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$43,354.61
WINGER CONTRACTING COMPANY	SERVICES	\$1,069.00
<b>Accounts Payable Total</b>		<b>\$382,054.87</b>
<b>Payroll Checks</b>		
GENERAL		\$27,120.23
ROAD USE TAX		\$4,722.17
WATER		\$5,360.81
SEWER		\$5,540.93
ELECTRIC		\$5,807.81
GAS		\$5,541.56
<b>Total Payroll Paid</b>		<b>\$54,093.51</b>
<b>REPORT TOTAL</b>		<b>\$436,148.38</b>
<b>Fund Name</b>		
01 GENERAL		\$50,832.90
10 ROAD USE TAX		\$17,023.81
12 EMPLOYEE BENEFITS		\$28,014.75
22 HOTEL/MOTEL TAX		\$6,200.00
28 TIF REBATES		\$9,856.05
67 TRUST AND AGENCY		\$363.49
29 COURTHOUSE SQUARE		\$36,297.55
38 REC CENTER HVAC		\$39,781.74
00 WATER		\$45,289.79
10 SEWER		\$20,106.55
30 ELECTRIC		\$165,340.52
40 GAS		\$17,041.23

Motion by Husted, second by Bohi to approve Resolution 2023-31 accepting the FY24 Streets Report.  
 AYE: Walton, Bohi, Husted, Howard, Spargur NAY: None Motion carried.

Motion by Bohi, second by Spargur to approve Invoice #120194 from Behle in the amount of \$616.19 for camera at the city pool.  
 AYE: Husted, Walton, Bohi, Spargur, Howard NAY: None Motion carried.

Motion by Bohi, second by Husted to approve Quote #1976 from Behle in the amount of \$48,350.00 for fixing water leak at the City Pool.

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

Motion by Bohi, second by Walton to approve Pay Application #6 to RG Construction in the amount of \$24,274.61 for the CDBG Facade Grant 20-CVN-035.

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

Motion by Walton, second by Bohi to approve Resolution 2023-32 to Adopt the Proposed Drawings and Bid Packet for the Rebecca Dr/Neville Ave Improvement Project.

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

Motion by Walton, second by Husted to approve Change Order #1 to Leffler Dirtworks in the amount of \$5,404.00 for change in pavers.

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

Motion by Bohi, second by Walton to move forward with pricing of an engineer to evaluate the city and decide what would need to be done for the IEDA Disaster Supplemental Grant.

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

Motion by Bohi, second by Husted to approve purchasing Option #1(South & East) poles for signage and an additional light for the Square.

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

Motion by Bohi, second by Husted to Approve Resolution declaring the Development Agreement by and among the City of Bloomfield; Kenneth Edwin Fowler and Teresa Lynn Fowler Revocable Trust dated December 18, 2020; and Ryan Fowler LLC terminated in its entirety and approving and authorizing execution, delivery, and recording of the Notice of Termination.

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

Motion by Howard, second by Bohi to approve and authorize the Mayor to sign Amendment #1 for the South Sidewalk Project for Engineering Services from French Reneker.

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

Motion by Husted, second by Spargur to authorize payment to Dahm Enterprises in the amount of \$9,856.05 for FY24 TIF disbursement.

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

Motion by Bohi, second by Walton to approve applying for WQI grant to complete North Sidewalks with the West Sidewalks.

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

No Public Comments were offered.

## **REPORTS**

### **City Administrator**

- Playground and Facade Grants are done. Waiting on reimbursements.
- Still working on HVAC. If they cannot find the problem, they will just replace the whole unit.
- Boone has asked to place four benches in the park instead of one.

**Director of Public Works**

- DOT more than half done with the sidewalks on the highway.
- Buckle in the road by Weaver park is fixed. DOT was helpful with that.

Motion by Bohi, second by Walton to adjourn the meeting at 8:04pm.

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

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Chris Miller, Mayor

ATTEST:

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Kyle McClure, City Clerk