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

CityAdministrator
DPW
Rusty Sands
City Clerk
Comm. Develop
Police Chief
Fire Chief/Code
City Attorney

Tomi Jo Day
Rusty Sands
Kyle McClure
Tammy Roberts
Zach Dunlavy
Jeff McClure
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 COUNTRY CLUB BLOOMFIELD MAIN STREET BLOOMFIELD TRUE VALUE BLOOMFIELD TRUE VALUE SUPPLIES S98.70 CAM'S LAWN & LANDSCAPE MOWING S3.877.99 CINTAS CORP #762 SUPPLIES, CLOTHING S242.00 CITY OF BLOOMFIELD TAXES S140.00 CITIZENS MUTUAL TELEPHONE COOP COMMUNICATIONS S1,65.26 CRESCENT ELECTRIC SUPPLY CO SUPPLIES S614.25 DAVIS COUNTY HOSPITAL WELLNESS S2,285.00 DAVIS COUNTY AUDITOR LAW CENTER S1,005.43 DOHM ENTERPRISES & JAMIE DOHM FY24 TIFF S9.856.05 DOUDS STONE LLC SUPPLIES S1,124.80 EMPLOYEE BENEFIT SYSTEMS INSURANCE S1,105.43 ELECTRICAL ENGINEERING & EQUIP ELECTRICAL ENGINEERING & EQUIP AND FERNENCY GINGERICH LOGGING SUPPLY LLC MOTOMIX, GLOVES WA DIST GROEDING & RASSOCIATES INC SUPPLIES S1,244.80 GROEDING & SUPPLIES S1,245.64 CARLY GOODSON TRAINING S26.54 HAMILTON PRODUCE CO. SUPPLIES S1,245.64 LISA HASTINGS CLOTHING S11.56 HICKENBOTTOM INC HAMILTON PRODUCE CO. SUPPLIES S1,245.36 HAMILTON PRODUCE CO. SUPPLIES S1,245.36 HAMILTON PRODUCE CO. SUPPLIES S1,245.36 HILL PRODUCTIONS & MEDIA GROUP SERVICES S150.00 MICROBAL LABORATORIES INC. SERVICES S150.00 MICROBAL LABORATORIES INC. SERVICES S150.00 MICROBAL LABORATORIES INC. TESTING SERVICES S150.00 MICROBAL LABORATORIES INC. SERVICES S150.00 MICROBAL LABORATORIES INC. TESTING SERVICES S150.00 MICROBAL LABORATORIES INC. SERVICES S150.00 MICROBAL LABORATORIES INC. SERVICES S150.00 MICROBAL CABORATORIES INC. SERVICES S150.00 MICROBAL SUPPLY, INC. SUPPLIES S142.40 MICROBAL SUPPLY, INC. SUPPLIES S142.40 MUSCIPAL SUPPLY, INC. SUPPLIES S142.40 MUTCHER COMMUNITY CENTER WELLNESS S36.00 MICROBAL SUPPLY, INC. SUPPLIES S142.40 MUTCHER COMMUNITY CENTER WELLNESS S36.00 MICROBAL SUPPLY, INC. SUPPLIES S142.40 MUTCHER COMMUNITY CENTER WELLNESS S36.00 MURCES TIRE & ALIGNMENT INC. PARTS S20.44.60 MUTCHER COMMUNITY CENTER WELLNESS S36.00 MURCES TIRE & SLIGHMENT INC. SUPPLIES S142.40 MUTCHER COMMUNITY CENTER WELLNESS S36.00 MURCES TIRE S20.44.60 MUTCHER COMMUNITY CENTER WELLNESS S36.00 MURCES TRE S21.44.60 MUTCHER COMMUNITY CENTER SERVICES S50.00 MUTCHER S22.44.60 MUTCHER S22.44.60			
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CARLY GOODSON TRAINING \$34.87 GROEBNER & ASSOCIATES INC SUPPLIES \$4485.36 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 \$500.00 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 \$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	GINGERICH LOGGING SUPPLY LLC	MOTOMIX, GLOVES WA DIST	\$42.94
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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 \$4,000.00 NETFORKS PARTS \$335.00 OMNI-SITE SERVICES \$590.00 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	DAVID HALL	TRAINING	\$26.54
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IA ONE CALL IMFOA 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. MERSCHMAN FERTILIZER LLC MIKE'S TIRE & ALIGNMENT INC. MUNICIPAL SUPPLY, INC SUPPLIES \$1,142.20 MUTCHLER COMMUNITY CENTER WELLNESS \$3,670.00 NETFORKS OMNI-SITE SERVICES \$335.00 OMNI-SITE SERVICES \$650.00 PITNEY BOWES BANK INC. POSTAGE \$600.00 RATHBUN REGIONAL WATER WATER \$22,248.60 RG CONSTRUCTION, LLC SIGOURNEY TRACTOR & IMPLEMENT PARTS \$132.59	HILL PRODUCTIONS & MEDIA GROUP	SERVICES	\$157.00
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MICROBAC LABORATORIES INC. 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 \$580.00 PITNEY BOWES BANK INC. POSTAGE \$650.00 RATHBUN REGIONAL WATER WATER \$22,248.60 RG CONSTRUCTION, LLC SERVICES \$24,274.61 SIGOURNEY TRACTOR & IMPLEMENT PARTS \$132.59	IA ONE CALL	LOCATES	\$98.30
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LOGAN CONTRACTORS SUPPLY, INC. MERSCHMAN FERTILIZER LLC MIKE'S TIRE & ALIGNMENT INC. PARTS MUNICIPAL SUPPLY, INC MUTCHLER COMMUNITY CENTER WELLNESS OMNI-SITE SERVICES PERTS SERVICES PITNEY BOWES BANK INC. POSTAGE RG CONSTRUCTION, LLC SUPPLIES, EQUIPMENT \$3,654.00 \$2,074.56 \$1,142.20 \$1,142.20 \$2,074.56 \$1,142.20 \$1,142.20 \$2,074.56 \$2,074.56 \$3,670.00 \$2,074.56 \$3,670.00 \$2,11.45 \$3,670.00 \$3,670.00 \$4,245 \$2,211.45 \$2,211.45 \$4,200 \$4,200 \$4,200 \$4,200 \$4,200 \$4,200 \$4,200 \$6,000	KOLLISION KORNER	PARTS	\$190.00
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	LINCOLN FINANCIAL GROUP	INSURANCE	\$590.70
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	LOGAN CONTRACTORS SUPPLY, INC.	SUPPLIES, EQUIPMENT	\$4,246.32
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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	MIKE'S TIRE & ALIGNMENT INC.	PARTS	\$2,074.56
NETFORKSPARTS\$335.00OMNI-SITESERVICES-\$211.45DEBRA SANERSERVICES\$650.00PITNEY BOWES BANK INC.POSTAGE\$600.00RATHBUN REGIONAL WATERWATER\$22,248.60RG CONSTRUCTION, LLCSERVICES\$24,274.61SIGOURNEY TRACTOR & IMPLEMENTPARTS\$132.59	MUNICIPAL SUPPLY, INC	SUPPLIES	\$1,142.20
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	MUTCHLER COMMUNITY CENTER	WELLNESS	\$3,670.00
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RG CONSTRUCTION, LLC SERVICES \$24,274.61 SIGOURNEY TRACTOR & IMPLEMENT PARTS \$132.59			
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
Accounts Payable Total		\$382,054.87
Payroll Checks		
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
Total Payroll Paid		\$54,093.51
REPORT TOTAL		\$436,148.38
Fund Name		
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.

Chris Miller, Mayor

ATTEST:

Kyle McClure, City Clerk