UNAPPROVED

November 2, 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 Earl Howard, Josh Husted, Jennifer Spargur, Don Walton

CityAdministrator Tomi Jo Day

DPW Rusty Sands

City Clerk Kyle McClure

Police Chief Zach Dunlavy

Comm. Develop 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 Howard, second by Walton to approve agenda.

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

**UPDATES**

**Police**

* Finished CPTED training for professional designation.
* Shop-with-a-Cop is Dec 2, 2023. School is helping with ideas of what the kids need. Taking 5-6 kids.

**Fire**

* Crew is continuing to clean up station and shed.
* Applied for $5000.00 grant through Foundation Grant for two thermal imaging cameras.
* New firefighter applied to join department.

**Code Enforcement**

* Following up on unpaid citations.

**Main Street**

* Working on annual planning for 2024.
* Hometown Christmas preparation underway.
* Have 20 organizations decorating trees for the Festival of Trees.

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

1. Approve Minutes from 10/19/2023 meeting.
2. Approve Claims as presented.

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

| ACCO UNLIMITED CORP | POOL SUPPLIES | $663.83 |
| --- | --- | --- |
| AHLERS & COONEY, P.C. | PROFESSIONAL SERVICES | $335.00 |
| AMAZON CAPITAL SERVICES | PARTS, SUPPLIES | $858.45 |
| BAILEY OFFICE OUTFITTERS | SUPPLIES | $721.32 |
| BELL'S GRAVE SERVICE | SERVICES | $1,850.00 |
| BLOOMFIELD AUTO PARTS LLC | PARTS | $162.92 |
| BLOOMFIELD RENT-ALL INC. | SUPPLIES | $437.76 |
| BLOOMFIELD TRUE VALUE HARDWARE | SUPPLIES | $287.53 |
| ADAM BRIDGMAN | CLOTHING | $491.59 |
| CAM'S LAWN & LANDSCAPE | SERVICES | $6,139.49 |
| CENTRAL PUMP & MOTOR LLC | PARTS | $8,648.10 |
| CINTAS CORP #762 | SUPPLIES | $221.58 |
| CITY OF BLOOMFIELD | UTILITIES, PAYROLL | $6,249.56 |
| S & G HARVIEUX INC | WELLNESS | $45.00 |
| CITIZENS MUTUAL TELEPHONE COOP | COMMUNICATIONS | $1,414.97 |
| CODY HAMBURG | SERVICES | $2,500.00 |
| NUTRIEN AG SOLUTIONS, INC. | SUPPLIES | $821.30 |
| DAKOTA SUPPLY | PARTS | $1,774.94 |
| DAVIS COUNTY SHERIFF'S OFFICE | SERVICES | $31.50 |
| DAVIS COUNTY TREASURER | FUEL | $523.60 |
| DEERE CREDIT, INC. | EQUIPMENT | $17,485.15 |
| EMPLOYEE BENEFIT SYSTEMS | INSURANCE | $339.24 |
| ELECTRIC PUMP INC. | PARTS | $12,500.00 |
| ESCO ELECTRIC COMPANY | SERVICES | $5,926.33 |
| LANE FENTER | CLOTHING | $202.69 |
| FORCE FITTERS LLC | CLOTHING | $161.45 |
| GROEBNER | SERVICES | $713.59 |
| HAMILTON PRODUCE CO. | SUPPLIES, CLOTHING | $1,037.49 |
| HILL PRODUCTIONS & MEDIA GROUP | SERVICES | $128.00 |
| TREASURER STATE OF IOWA | TAXES | $15,535.54 |
| IA DEPT OF TRANSPORTATION | SUPPLIES | $1,400.00 |
| IA ONE CALL | LOCATES | $136.00 |
| IOWA UTILITIES BOARD | SERVICES | $1,354.00 |
| IDEAL READY MIX COMPANY, INC | SUPPLIES | $3,649.25 |
| IZAAK WALTON LEAGUE OF AM | DUES | $375.00 |
| MICROBAC LABORATORIES INC. | SERVICES | $1,016.25 |
| CHAD & DONITA LEFFLER | SERVICES | $37,190.20 |
| LINCOLN FINANCIAL GROUP | INSURANCE | $592.64 |
| LOGAN CONTRACTORS SUPPLY, INC. | RETURNS | -$203.40 |
| MCCLURE & CO. CONCRETE INC. | SERVICES | $60,000.00 |
| MENARDS - OTTUMWA | SUPPLIES | $644.55 |
| MEGAN ARCHER | SERVICES | $300.00 |
| NEEBZ GRAPHIX | CLOTHING | $319.00 |
| NORRIS ASPHALT PAVING CO | SERVICES | $60,433.05 |
| LOGICAL CONCEPTS INC. | SERVICES | -$211.45 |
| PIPER AUTO SALVAGE | PARTS | $100.00 |
| POSTMASTER | POSTAGE | $310.00 |
| ROBERT DAVIS | CLOTHING | $144.78 |
| RT AUTO | PARTS | $2,278.37 |
| WES SCHWANKE | CLOTHING | $45.00 |
| SIGOURNEY TRACTOR & IMPLEMENT | PARTS RETURN | -$18.00 |
| SNYDER PARADISE MARKET LLC | SUPPLIES | $17.00 |
| SPILMAN AUTO PARTS INC | PARTS | $82.00 |
| D C SUCCESS BANK | TAXES | $13,073.93 |
| THE HITCHING POST | CLOTHING | $108.00 |
| TREASURER, ST OF IA-PAYROLL | TAXES | $1,935.79 |
| FIRST UNUM LIFE INS CO | INSURANCE | $394.05 |
| US CELLULAR | COMMUNICATIONS | $388.99 |
| VERIZON WIRELESS | COMMUNICATIONS | $40.01 |
| WELLMARK BLUE CROSS & SHIELD | INSURANCE | $39,971.77 |
| YODER EQUIPMENT | SUPPLIES | $476.80 |
| YODER LUMBER | SUPPLIES | $133.80 |
| YUTZY REPAIR | PARTS | $20.00 |
| ***Accounts Payable Total*** |  | ***$314,705.30*** |
| Payroll Checks |  |  |
| GENERAL |  | $18,176.60 |
| ROAD USE TAX |  | $4,730.95 |
| WATER |  | $5,407.31 |
| SEWER |  | $5,461.29 |
| ELECTRIC |  | $5,836.65 |
| GAS |  | $5,505.03 |
| ***Total Payroll Paid*** |  | ***$45,117.83*** |
| **REPORT TOTAL** |  | **$359,823.13** |
| Fund Name |  |  |
| 001 GENERAL |  | $108,184.79 |
| 110 ROAD USE TAX |  | $75,824.47 |
| 112 EMPLOYEE BENEFITS |  | $22,053.68 |
| 167 TRUST AND AGENCY |  | $750.89 |
| 329 COURTHOUSE SQUARE |  | $39,512.61 |
| 600 WATER |  | $18,066.48 |
| 610 SEWER |  | $46,928.04 |
| 630 ELECTRIC |  | $24,692.42 |
| 640 GAS |  | $23,809.75 |
|  |  |  |

Motion by Howard, second by Husted to authorize Mayor to sign Letter of Agreement between City of Bloomfield & SIEC regarding electric service on parcel 02020361 in Davis County.

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

Motion by Spargur, second by Husted to approve an additional 0.75% raise bringing the total raise to 3% for the 5th (last) year of the current contract. The raise would be effective 7/1/2024. The current contract ends 6/30/2025.

AYE: Husted, Spargur NAY: Howard, Walton Tie vote. Motion died.

Motion by Walton, second by Husted to approve Inv #12978 in the amount of $60,433.05 to Norris Asphalt for Howard St Project.

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

Motion by Howard, second by Spargur to approve the Resolution of Support and Financial Commitment for the Main Street Program.

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

Motion by Howard, second by Spargur to approve the Urban Renewal Report for FY23.

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

Motion by Husted, second by Spargur to approve the TIF Debt Certification Report for FY23.

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

Motion by Walton, second by Spargur to approve Invoice #172 in the amount of $60,000.00 to McClure & Co Concrete for the Pool Improvement Project.

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

Motion by Walton, second by Husted to approve Invoice #2839024 in the amount of $17,485.15 to Deere Credit Inc.

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

Motion by Howard, second by Spargur to approve Pay Estimate #2 from Leffler Dirtworks in the amount of $34,690.20 for work done on the South Sidewalk.

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

Motion by Howard, second by Husted to approve hiring Jesse Toews as a new firefighter.

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

No Public Comments were offered.

**REPORTS**

**City Administrator**

* Starting on the Budget.
* Health insurance premium increasing by 6%. City will once again pay 85% of the premium, employees will pay 15%.

**Director of Public Works**

* Pool is 90% done.
* Lefflers will be starting on the sidewalk portion that abuts the buildings next week.
* House on N. Washington has been cleaned up.

**Community Development Director**

* WQI grants are due November 17th. This will be for North and West sidewalks.
* Senator Grassley’s aide toured the City and was pleased with all the progress. Bloomfield has been asked to have a round table during Senator Grassley’s 99 County Tour.
* DC Foundation grant for the sports court has been submitted.

**Council Updates**

* Husted thanked Chief Dunlavy and Officer Davidson for the Cross County State Send off escort.
* Police gave out 900 glow sticks for Trick-or-Treat night.

Motion by Husted, second by Walton to adjourn the meeting at 7:52 pm.

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

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Chris Miller, Mayor

ATTEST:

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Kyle McClure, City Clerk