

UNAPPROVED
November 16, 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, Josh Husted, 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

Mayor Miller called the meeting to order and welcomed those present. Everyone stood and recited the Pledge of Allegiance.

Motion by Bohi, second by Husted to approve agenda.
AYE: Howard, Walton, Bohi, Husted, Spargur NAY: None Motion carried.

UPDATES

Police

- Everything going good. No concerns.

Fire

- Awarded Community Foundation Grant the department applied for. Have ordered the thermal imaging cameras that the grant will be used for.

Code Enforcement

- Preparing for snow removal.

MCC

- Received Community Foundation Grant the Center applied for. Will put those funds towards a new volleyball net system.
- Received the ICAP grant and will be using money for AEDs and first aid supplies.

Main Street

- Will be doing Blooming Bucks again this year. There are 42 businesses signed up to participate in the program so far.
- Sidewalk is almost done.
- Windows and doors are sealed.
- Have received more trees and float entries for Hometown Christmas.

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

1. Approve Minutes from 11/2/2023 meeting.
2. Approve Claims as presented.

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

AFLAC	INSURANCE	\$809.14
AIRGAS USA LLC	TANK RENT	\$98.68

AMAZON CAPITAL SERVICES	SUPPLIES	\$730.49
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$30.99
CLAYTON BAIRD	SERVICES	\$2,050.00
BEHLE INC.	POOL REPAIR	\$36,262.50
BLOOMFIELD AUTO PARTS LLC	PARTS	\$111.15
BLOOMFIELD COMMUNICATIONS	ADS, LEGAL NOTICES	\$1,020.32
BLOOMFIELD RENT-ALL INC.	EQUIPMENT RENTAL	\$606.00
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES, PARTS	\$207.72
BROTHERS MARKET	SUPPLIES	\$31.68
CINTAS FIRST AID & SAFETY	SUPPLIES	\$101.98
CITY OF BLOOMFIELD	PAYROLL	\$770.00
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$26,057.81
CLIFF AGEE	SERVICES	\$1,092.50
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$262.46
DAN LAURSEN EXCAVATION	SERVICES	\$4,200.00
DAVIS COUNTY HOSPITAL	WELLNESS	\$33.00
DAVIS COUNTY AUDITOR	INMATES	\$21.90
DAVIS COUNTY EXTENSION	TRAINING	\$90.00
DAVIS COUNTY TIRE INC.	REPAIRS	\$1,259.13
DAVIS COUNTY TREASURER	FUEL, EQUIPMENT	\$1,619.37
DUTCH COUNTRY LIVING LLC	SUPPLIES	\$1,000.00
ELECTRIC PUMP INC.	PARTS	\$15,903.26
ELLIOTT BULK SERVICES, L.L.C.	SUPPLIES	\$1,065.00
ELLIOTT OIL	FUEL	\$260.27
EMERGENCY APPARATUS MAINT INC	MAINTENANCE	\$4,250.03
FARM & HOME PUBLISHERS LTD	SUPPLIES	\$85.25
FLETCHER-REINHARDT CO.	SUPPLIES	\$656.00
FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$14,950.95
GINGERICH LOGGING SUPPLY LLC	SERVICES	\$28.50
GINGERICH STOVES & PLUMBING10 LLC	SUPPLIES	\$140.73
GRAINGER	PARTS	\$28.42
GREINER IMPLEMENT CO INC	PARTS	\$472.00
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$444.77
HARRIS CONSTRUCTION	SERVICES	\$200.00
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$74.00
HILL PRODUCTIONS & MEDIA GROUP	SERVICES	\$69.00
INGRAM LIBRARY SERVICES	SUPPLIES	\$44.41
IPERS	IPERS	\$20,244.67
J'S ONE STOP	FUEL	\$1,229.96
MICROBAC LABORATORIES INC.	SERVICES	\$246.00
WILNAT INC.	SUPPLIES	\$834.06
LICK CREEK ENTERPRISES LLC	SUPPLIES	\$1,365.28
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,091.72
LOGAN CONTRACTORS SUPPLY, INC.	CREDIT	-\$203.40
MAST OVERHEAD DOORS INC.	SUPPLIES	\$348.18

MCCLURE & CO. CONCRETE INC.	SERVICES	\$40,000.00
MENARDS - OTTUMWA	SUPPLIES	\$1,764.32
MFA OIL COMPANY	FUEL	\$3,253.04
MID AMERICAN RESEARCH CHEMICAL	SUPPLIES	\$172.89
MUNICIPAL SUPPLY, INC	PARTS, SUPPLIES	\$2,830.55
MUTCHLER COMMUNITY CENTER	COMMUNITY DEVELOPMENT	\$3,000.00
LOGICAL CONCEPTS INC.	SERVICES	-\$211.45
OTIS ELEVATOR COMPANY	MAINTENANCE	\$1,112.88
OTTUMWA COURIER	SUBSCRIPTION	\$71.94
PITNEY BOWES	POSTAGE	\$166.59
PLUMB SUPPLY COMPANY - OT	SUPPLIES	\$298.15
POSTMASTER	POSTAGE	\$139.96
POTTORFF STANDARD STATION	HOTEL MOTEL	\$1,050.00
DEBRA SANER	SERVICES	\$650.00
RATHBUN REGIONAL WATER ASSOC.	WATER	\$23,311.20
READ WITH RUTH	SUPPLIES	\$265.73
RESCO	SUPPLIES	\$525.00
RUSTY SANDS	CLOTHING	\$663.51
SCHUMACHER ELEVATOR CO	SERVICES	\$1,024.09
SHORTY'S PORTYS	RENTALS	\$170.00
SIGOURNEY TRACTOR & IMPLEMENT	SUPPLIES	\$133.67
SNYDER PARADISE MARKET LLC	SUPPLIES	\$18.00
SOUTHERN IOWA ELECTRIC COOP	ELECTRIC, UTILITIES	\$122,560.12
CHARLES ANTHONY SPARGUR	SERVICES	\$2,916.66
SPILMAN AUTO PARTS INC	PARTS	\$125.00
D C SUCCESS BANK	TAXES	\$13,670.00
ANNE TEWS	TRAINING	\$280.99
MACQUEEN EQUIPMENT	PARTS	\$140.59
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,031.59
TRUCK EQUIPMENT INC.	PARTS	\$82.24
FIRST UNUM LIFE INS CO	INSURANCE	\$253.04
U.S. BANK	PEFA	\$6,934.58
VERMEER SALES & SERVICE INC	EQUIPMENT	\$2,101.72
VISA	SUPPLIES	\$4,776.63
WASTE MANAGEMENT	SERVICES	\$21,358.42
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$6,296.14
YODER LUMBER	PARTS	\$10.00
Accounts Payable Total		\$406,225.67
Payroll Checks		
GENERAL		\$19,129.24
ROAD USE TAX		\$4,806.62
WATER		\$5,434.60
SEWER		\$5,520.66
ELECTRIC		\$5,816.35
GAS		\$5,460.77

Total Payroll Paid		\$46,168.24
REPORT TOTAL		\$452,393.91
Fund Name		
001 GENERAL		\$163,594.50
110 ROAD USE TAX		\$13,634.28
122 HOTEL/MOTEL TAX		\$1,050.00
167 TRUST AND AGENCY		\$871.00
329 COURTHOUSE SQUARE		\$16,899.90
600 WATER		\$38,063.69
610 SEWER		\$29,342.74
630 ELECTRIC		\$141,160.90
640 GAS		\$47,776.90

Motion by Bohi, second by Howard to approve Resolution #2023-37 for appointment of Jennifer Cutler to MCC Commission President for Term ending Dec. 31, 2024.

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

Motion by Howard, second by Walton to approve Invoice #181 from McClure Concrete in the amount of \$40,000.00 for concrete work done on the Pool Deck.

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

Motion by Bohi, second by Walton to approve Resolution #2023-38 to complete FY2024 Budgeted Interfund Transfers.

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

Motion by Bohi, second by Howard to approve \$3,000.00 payment of Community Development Funds to the Mutchler Community Center. Remaining balance of the initial award to MCC.

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

Motion by Bohi, second by Spargur to approve Invoice #45702 in the amount of \$14,950.95 to French Reneker for engineering on the sidewalks (North, West and South sides).

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

Motion by Walton, second by Howard to approve downpayment of \$15,000 to secure pricing on Sport Court for City Park. Hotel/Motel money will be used for the downpayment.

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

Mayor Miller administered the Oath of Office to Jennifer Spargur, Ward 2 Council Member. She is filling a vacancy left by the death of Council Member Jeff Anderson. Her term will end December 31, 2025.

No Public Comments were offered.

REPORTS

City Administrator

- Done with Revenue side of the Budget for FY25.

Director of Public Works

- Pool concrete is done. Will add new sunshade and benches in the Spring.
- Pavers on the square will be added next week.
- Rebecca/Nevelle is completed.
- Highway sidewalks have one block that still needs to be done.
- Christmas lights are up.

Community Development Director

- WQI grant has been submitted. Money will be awarded by February 23, 2024.

Council Updates

- Jake Bohi gave an update on Wreaths Across America. They will be placed December 16th. Nearly 750 wreaths to date. Has requested access to the east garage at the cemetery for storage between drop off and placement (about 1 week). Will work with Rusty on this.
- Jake informed the Council that Ron Henkenius has stepped down from Chair of the Cemetery Board, but will remain on the board. Larry Miller will take his place. They are looking at canceling building the columbarium.
- Earl Howard said that the HPC has received final approval of their guidelines.

Mayor Comments

- Invited council to the employees Thanksgiving carry-in Wednesday, November 22 at noon.

Motion by Bohi, second by Walton to adjourn the meeting at 7:29 pm.

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

Chris Miller, Mayor

ATTEST:

Kyle McClure, City Clerk