UNAPPROVED

 December 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, Josh Husted, Jennifer Spargur (by phone) Don Walton

CityAdministrator 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 (by phone)

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.

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

**UPDATES**

**Police**

* Shop-with-a-Cop went really well.
* Partnering with I Care to purchase some bikes through Shop-with-a-Cop.
* Received $2000 from Davis County Community Foundation Grant to help with new Cops, Kids, and Kindness Program starting up at the Elementary School. Rewarding good behaviors.

**Fire/Code Enforcement**

* Everything is going well.

**Main Street**

* Main Street Christmas was a success. Reported 120 receipts turned in for Ladies Night. 18 stores participating in Blooming Bucks. 20+ floats for the lighted parade. 8 more trees than last year for the Festival of Trees.
* Debbie from Iowa Economic Development impressed with activities going on.
* Mayor gave kudos to Main Street for all the work they are doing.

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

1. Approve Minutes of 11/16/2023 meeting.
2. Approve Claims as presented.

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

| 1000BULBS.COM | LIGHTS | $61.31 |
| --- | --- | --- |
| AHLERS & COONEY, P.C. | PROFESSIONAL SERVICES | $50.00 |
| KHALED AL-KHANFAR | FUEL | $30.00 |
| ALTEC INDUSTRIES, INC | PARTS | $55.95 |
| AMAZON CAPITAL SERVICES | EQUIPMENT, PARTS | $1,734.12 |
| AMERICAN ELECTRIC POWER | SOLAR NOV.2023 | $5,314.93 |
| BLOOMFIELD AUTO PARTS LLC | PARTS | $169.21 |
| BLOOMFIELD PUBLIC LIBRARY | POSTAGE | $148.34 |
| BLOOMFIELD TRUE VALUE HARDWARE | PARTS, SUPPLIES | $306.08 |
| ADAM BRIDGMAN | CLOTHING | $154.06 |
| BROTHERS MARKET | SUPPLIES | $28.35 |
| CAM'S LAWN & LANDSCAPE | SERVICES | $3,877.99 |
| CANTRIL TRUCK & TRAILER | PARTS | $171.15 |
| SUPPLIES | MATS, MOPS, TOWELS | $231.18 |
| CINTAS FIRST AID & SAFETY | SUPPLIES | $104.79 |
| CITY OF BLOOMFIELD | UTILITIES, PAYROLL | $7,410.29 |
| S & G HARVIEUX INC | WELLNESS | $45.00 |
| CITIZENS MUTUAL TELEPHONE COOP | COMMUNICATIONS | $1,422.48 |
| DAVIS COUNTY AG SOCIETY | CY23 HOTEL MOTEL | $4,500.00 |
| DAVIS COUNTY AUDITOR | LAW CENTER, PUBLIC SAFETY | $52,757.82 |
| DAVIS COUNTY TIRE INC. | SERVICES, PARTS | $3,417.23 |
| EMPLOYEE BENEFIT SYSTEMS | INSURANCE | $339.24 |
| EBS INSURANCE | MEDICAL CLAIM | $1,816.00 |
| ELLIOTT OIL | FUEL | $40.00 |
| ERB TURF EQUIPMENT INC. | SUPPLIES | $739.80 |
| FIRE SERVICE TRAINING BUREAU | TRAINING | $50.00 |
| FORSITE MAILBOXES, SIGNS | SIGNING | $7,929.68 |
| GINGERICH LOGGING SUPPLY LLC | PARTS | $554.86 |
| GINGERICH STOVES & PLUMBING LLC | SUPPLIES | $16.98 |
| BARBARA ANN GRAVETT | SERVICES | $27.50 |
| GULLETT FENCE COMPANY | SERVICES | $1,700.00 |
| HAMILTON PRODUCE CO. | SUPPLIES | $450.12 |
| LISA HASTINGS | TRAINING | $161.57 |
| HILL PRODUCTIONS & MEDIA GROUP | SERVICES | $197.00 |
| HOG SLAT, INC. | SUPPLIES | $17.54 |
| TREASURER STATE OF IOWA | TAXES | $12,971.48 |
| IA FIREFIGHTERS ASSOC | MEMBERSHIP | $289.00 |
| IA ONE CALL | SERVICES | $106.80 |
| IAMU | SUPPLIES | $253.37 |
| IDEAL READY MIX COMPANY, INC | SUPPLIES | $243.75 |
| IMWCA | PROFESSIONAL SERVICES | $100.00 |
| IPERS | IPERS | $10,861.53 |
| IRBY TOOL & SAFETY | PARTS | $656.62 |
| IWORQ | ANNUAL FEE 2024 | $3,000.00 |
| J'S ONE STOP | FUEL | $1,570.87 |
| MICROBAC LABORATORIES INC. | SERVICES | $568.00 |
| KOLLISION KORNER | PARTS | $406.25 |
| CHAD & DONITA LEFFLER | SERVICES | $104,358.55 |
| LINCOLN FINANCIAL GROUP | INSURANCE | $689.88 |
| LOGAN CONTRACTORS SUPPLY, INC. | RETURN | -$203.40 |
| MCCLURE & CO. CONCRETE INC. | SERVICES | $20,851.04 |
| MENARDS - OTTUMWA | SUPPLIES | $621.90 |
| MUNICIPAL SUPPLY, INC | PARTS | $529.84 |
| NEEBZ GRAPHIX | CLOTHING | $148.00 |
| OFFICIAL PEST CONTROL INC | SERVICES | $320.00 |
| LOGICAL CONCEPTS INC. | SERVICES | -$211.45 |
| POSTMASTER | POSTAGE | $677.95 |
| DEBRA SANER | SERVICES | $600.00 |
| RATHBUN REGIONAL WATER ASSOC. | WATER | $21,631.50 |
| RUSTY SANDS | CLOTHING | $185.95 |
| SIGOURNEY TRACTOR & IMPLEMENT | RETURN | -$18.00 |
| SNAPSPORTS OF WI & IA | SPORTS COURT | $15,000.00 |
| SNYDER PARADISE MARKET LLC | SUPPLIES | $26.00 |
| SOUTHERN IOWA ELECTRIC COOP | POWER | $116,710.25 |
| SOUTHERN IOWA TURBO WASH | SUPPLIES | $300.00 |
| CHARLES ANTHONY SPARGUR | SERVICES | $2,916.66 |
| STANARD & ASSOCIATES, INC | POSTAGE | $22.00 |
| D C SUCCESS BANK | TAXES | $15,938.40 |
| COLE SWAIM | TRAINING | $64.58 |
| THE HITCHING POST | SHOP WITH A COP | $1,138.89 |
| TREASURER, ST OF IA-PAYROLL | TAXES | $2,457.16 |
| TROY ELEVATOR, INC. | SERVICES | $70.00 |
| FIRST UNUM LIFE INS CO | INSURANCE | $392.30 |
| US CELLULAR | COMMUNICATIONS | $474.99 |
| VERIZON WIRELESS | COMMUNICATIONS | $40.01 |
| WASTE MANAGEMENT | SERVICES | $1,057.42 |
| WELLMARK BLUE CROSS & SHIELD | INSURANCE | $44,117.82 |
| JANET E. WOOLARD | SERVICES | $27.50 |
| YODER EQUIPMENT | EQUIPMENT | $100.00 |
| **Accounts Payable Total** |  | **$478,195.52** |
| Payroll Checks |  |  |
| GENERAL |  | $22,369.57 |
| ROAD USE TAX |  | $5,160.86 |
| WATER |  | $5,798.05 |
| SEWER |  | $5,985.75 |
| ELECTRIC |  | $6,478.56 |
| GAS |  | $5,909.87 |
| **Total Payroll Paid** |  | **$51,702.66** |
| ***REPORT TOTAL*** |  | ***$529,898.18*** |
| Fund Name |  |  |
| 001 GENERAL |  | $111,550.16 |
| 110 ROAD USE TAX |  | $10,383.21 |
| 112 EMPLOYEE BENEFITS |  | $41,312.50 |
| 122 HOTEL/MOTEL TAX |  | $19,500.00 |
| 167 TRUST AND AGENCY |  | $1,138.89 |
| 329 COURTHOUSE SQUARE |  | $112,307.09 |
| 600 WATER |  | $42,198.73 |
| 610 SEWER |  | $24,543.98 |
| 630 ELECTRIC |  | $147,308.67 |
| 640 GAS |  | $19,654.95 |
|  |  |  |

Mayor Miller administered the Oath of Office to Jake Bohi, Ward 1 Council Member and Josh Husted, At-Large Council Member. They both have four (4) year terms that will end December 31, 2027.

Motion by Bohi, second by Walton to have discuss forgiving sewer charges at 205 S. Madison Street be tabled until the next meeting, 12/21/2023, when the bill will be printed.

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

Motion by Walton, second by Bohi to approve option “A” in the amount of $19,175.00 plus tax for the E+H Flow Meter needed for the Sewer Plant.

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

Motion by Howard, second by Bohi to approve Resolution 2023-39 Setting a Public Hearing for Dec. 21, 2023, 7 pm regarding vacation of Pony Farm Road.

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

Motion by Howard, second by Husted to approve Resolution 2023-40 Setting a Public Hearing for Dec. 21, 2023, 7 pm regarding vacation of the parcel East of 1007 Morningside Drive.

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

Motion by Bohi, second by Husted to approve Resolution 2023-41 Setting a Public Hearing for Dec. 21, 2023, 7 pm regarding easements on #5, #6, and #7 Deborah Drive to install underground electric service.

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

Upon further investigation, it was discovered that an existing easement is already in place, so no Public Hearing is needed. \*\***RESOLUTION** **VOIDED\*\***

Motion by Walton, second by Husted to approve Special Class B Retail Native Wine License for Making Memories Flowers & Gifts.

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

Motion by Husted, second by Walton to approve quarterly payment to Davis County Auditor in the amount of $51,232.50 for quarterly dispatch services for July-Sept.

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

Motion by Walton, second by Bohi to approve final payment to McClure Concrete for the Pool Deck Replacement Project in the amount of $20,851.04.

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

Motion by Walton, second by Howard to approve reallocating Cemetery Funds in the amount of $60,000.00 from building a columbarium to engineering a new road.

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

Motion by Walton, second by Bohi to approve Pay Estimate #3 in the amount of $104,358.55 to Leffler Dirtworks LLC for work done on the South Sidewalk WQI Grant.

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

Motion by Bohi, second by Walton to approve Resolution 2023-42 setting Public Hearing for Dec. 21, 2023, 7 pm updating Ordinance Chapters 4, 92, 99, 106, 110 and 111 clarifying Iowa Setoff requirements.

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

**PUBLIC COMMENTS**

* Council Member Walton thanked everyone involved in the Lighted Parade and also thanked the public for coming out to watch.

**REPORTS**

**City Administrator**

* Working with Ashley from Pathfinders on grant for the North and West sides of the Square sidewalks.
* Will be meeting with the Finance Authority to verify that SRF monies can be used for sidewalks.

**Director of Public Works**

* South sidewalk is 99% done. Will plant bio-retention cells in Spring.
* Pool deck done. Will finish inside the bathhouse and install benches and sun shade before opening in Spring.
* Highway is all done except removal of erosion controls.

**Community Development Director**

* Will know by 12/8/2023 if approved for WQI pre application for the North and West sidewalks.
* Have received an extension for the retention cells on the Square until Spring.

**Council Updates**

* Councilman Husted extended an apology to the Mayor, Council, and Community for his actions which he is taking responsibility for.
* Councilman Bohi informed everyone that Wreaths Across America will be putting out the wreaths on 12/16/2023. Please come help if you can. They are taking on 3-4 more cemeteries.

**Mayor Comments**

* Mayor Miller invited the Council to the Christmas Dinner on 12/22/2023 at noon in the City Hall breakroom.

Motion by Howard, second by Walton to adjourn the meeting at 7:38 pm.

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

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 Chris Miller, Mayor

ATTEST:

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Kyle McClure, City Clerk