

UNAPPROVED  
January 18, 2024

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
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
Police Chief	Zach Dunlavy
Fire Chief/Code	Jeff McClure
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 Bohi, second by Walton to approve agenda with the deletion of Public Hearing A and Public Hearing B.

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

## UPDATES

### Police

- Starting Cops, Kids, And Kindness on Monday.
- Ran another ad for Police Officer. Have had some response to the ad.

### Fire

- Grant Applications have opened up. Working on getting them done.
- Have another Firefighter earned Firefighter I status.

### Code Enforcement

- Allowed an extra 48 hours for snow removal than the Ordinance states due to the cold and amount of snow before giving citations to residents.

### MCC

- Ended year with Approximately \$80,000 net income
- Working on a keypad to check in and out with, and when membership expires. Will have more information soon.

### Main Street

- Investment Drive going well.
- Working on new events for 2024.
- Working on a walking tour of the downtown area.

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

1. Approve Minutes of 1/4/2024 meeting.
2. Approve Claims as presented.

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

AIRGAS USA LLC	TANK RENT	\$98.68
ALTEC INDUSTRIES, INC	PARTS	\$55.95
AMAZON CAPITAL SERVICES	SUPPLIES	\$98.72
AMERICAN ELECTRIC POWER	SOLAR	\$66,564.86
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$99.56
BELL'S GRAVE SERVICE	SERVICES	\$750.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$553.95
BLOOMFIELD COMMUNICATIONS	PUBLICATIONS	\$419.40
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$138.97
BLOOMFIELD TRUE VALUE HARDWARE	PARTS	\$123.62
CITY OF BLOOMFIELD	PAYROLL, UTILITIES	\$8,773.02
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$59,241.66
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$314.28
DAKOTA SUPPLY	PARTS	\$2,194.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$53,019.96
DAVIS COUNTY EXTENSION	SPRAY LICENSE	\$30.00
DAVIS COUNTY TIRE INC.	SERVICES	\$27.25
DAVIS COUNTY TOURISM CORP.	MEMBERSHIP	\$25.00
ELECTRIC PUMP INC.	SERVICES	\$1,425.50
ELECTRICAL ENGINEERING & EQUIP	PARTS	\$2,138.40
FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$6,591.05
GINGERICH LOGGING SUPPLY LLC	PARTS	\$37.43
GINGERICH STOVES & PLUMBING LLC	SERVICES	\$400.00
GREINER IMPLEMENT CO INC	PARTS	-\$400.70
HAMILTON PRODUCE CO.	SHIPPING	\$52.81
HOG SLAT, INC.	SUPPLIES	\$70.66
STEVE HULSIZER	BANK FEE	\$32.10
IAMU	TRAINING	\$4,505.00
J'S ONE STOP	FUEL	\$1,095.56
KARR STREET AUTOMOTIVE	EQUIPMENT	\$609.64
LAWSON PRODUCTS, INC.	PARTS	\$135.12
LOGAN CONTRACTORS SUPPLY, INC.	PARTS	-\$203.40
MENARDS - OTTUMWA	SUPPLIES	\$179.97
MFA OIL COMPANY	FUEL	\$1,649.99
POSTMASTER	POSTAGE	\$765.50
POWER LINE SUPPLY	SUPPLIES	\$452.18
RT AUTO	EQUIPMENT REPAIRS	\$156.54
WES SCHWANKE	CLOTHING	\$392.15
SIGOURNEY TRACTOR & IMPLEMENT	BATTER RETURN	-\$18.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$646.23
STAPLES	SUPPLIES	\$38.14
D C SUCCESS BANK	TAXES	\$15,629.65
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,103.43

VISA	TRAINING, SUPPLIES, DUES	\$1,230.88
WASTE MANAGEMENT	SERVICES	\$21,376.06
WINGER CONTRACTING COMPANY	REPAIRS	\$440.00
<b>Accounts Payable Total</b>		<b>\$254,060.77</b>
<b>Payroll Checks</b>		
GENERAL		\$29,407.15
ROAD USE TAX		\$4,881.91
WATER		\$5,484.15
SEWER		\$5,552.70
ELECTRIC		\$5,946.96
GAS		\$5,404.42
<b>Total Payroll Paid</b>		<b>\$56,677.29</b>
<b>REPORT TOTAL</b>		<b>\$310,738.06</b>
<b>Fund Name</b>		
001 GENERAL		\$100,833.96
110 ROAD USE TAX		\$9,408.50
112 EMPLOYEE BENEFITS		\$18,160.00
167 TRUST AND AGENCY		\$115.20
329 COURTHOUSE SQUARE		\$6,911.95
335 CAPITAL ARPA FUNDS		\$1,817.50
600 WATER		\$8,392.31
610 SEWER		\$12,849.61
630 ELECTRIC		\$79,256.00
640 GAS		\$72,993.03

The Mayor signed a Proclamation declaring February 1, 2024 as National Optimist Day. Lyle Stirling was present to give highlights of all the activities that Optimist Club sponsors for the children and young adults in the community. He encouraged all citizens to perform a random act of kindness on February 1, 2024.

Motion by Howard, second by Walton to authorize Mayor to sign Gas Public Awareness Statement of Support as required by IUB inspections.  
 AYE: Bohi, Spargur, Walton, Howard, Husted NAY: None Motion carried.

Motion by Walton, second by Howard to approve and authorize Mayor to sign Resolution 2024-03 to vacate Pony Farm Road.  
 AYE: Spargur, Husted, Walton, Howard, Bohi NAY: None Motion carried.

Motion by Walton, second by Husted to authorize Mayor to sign Resolution 2024-04 approving Mayor’s appointment of Harrison, Moreland, Webber & Simplot, PC as City Attorney.  
 AYE: Howard, Walton, Bohi, Spargur, Husted NAY: None Motion carried.

Motion by Howard, second by Bohi to approve Mayor’s appointment of  
 Police Chief: Zach Dunlavy Mayor Pro Tem: Earl Howard  
 City Clerk: Kyle McClure Deputy City Clerk: Tomi Jo Day  
 Fire Chief: Jeff McClure Official Newspaper: Bloomfield Democrat  
 AYE: Walton, Husted, Bohi, Spargur, Howard NAY: None Motion carried.

Motion by Bohi, second by Husted to approve Mayor’s Appointment of Board and Commission Liaisons for the following:

Library Board	Husted, Miller
Historic Preservation Commission	Howard, Miller
Mutchler Center Commission	Jennifer Cutler, Miller
Airport Commission	Bohi, Miller
Main Street Board of Directors	Walton, Miller
DCDC Board	Bohi, Miller
DCDC Revolving Loan Committee	Bohi, Miller
DC E911 Board	Dunlavy, Howard Alternate: Bohi
Area 15 Regional Planning Commission	Spargur, Miller
DC Regional Service Agency	Husted, Miller
DC Public Safety	Howard, Bohi, Miller
Annexation Committee	Bohi, Miller, Howard

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

Motion by Bohi, second by Walton to approve Mayor’s Appointment of Department Liaisons as follows:

Water: Walton Wastewater: Walton  
 Police: Howard Fire: Spargur  
 Electric: Miller Gas: Howard  
 Streets: Spargur

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

Motion by Howard, second by Bohi to approve Mayor’s Appointment to Internal Committees as follows:

Audit Committee: Walton, Husted  
 EL Distribution Apprenticeship Committee: Sands, Bohi, Miller  
 Union Committee: Spargur, Miller  
 Safety Committee: Sand, McClure, Miller

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

Motion by Bohi, second by Husted to approve 2nd Quarter payment for FY24 to DC Auditor in the amount of \$51,232.50 for Public Safety Expenses.

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

Motion by Walton, second by Bohi to authorize the Mayor to sign the Engineer Services Agreement with French Reneker for the North and West Sidewalks Project.

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

Discussion was held on Capital Equipment purchases for the next fiscal year and beyond. The recommendation of the Council was to budget \$170,000.00 for FY25 and the list of priorities is Parks shop, Sewer lean-to, Fire Dept general use truck, and possibly a new meter reading truck. City Administrator will present property tax rates, and financial numbers on 2/1/2024.

Motion by Husted, second by Walton to approve Class B Retail Alcohol License for Bloomfield BP (Elliot Oil).

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

No public comments.

## **REPORTS**

### **Director of Public Works**

- Snow is off most of the street, still working on hauling it away.

### **Council Updates**

- Don Walton commended city crew for great job on snow removal.
- Mayor Miller stated that he appreciated all of the hard work from the city crew. There was not only snow removal, but several other issues caused by the weather that were taken care of in a timely manner.
- Josh Husted reported on the DC Regional Service Agency meeting that he attended. WM contract will be due for renewal in 2025. There is a balance of \$116,000.00. The agency is looking at what to do with the money.

### **Mayor Comments**

- Nothing more to report.

City Attorney Harrison requested a vote to set a new Public Hearing on 2/1/2024 to approve amending Ordinance Chapters 4, 92, 99, 106, 110, and 111 of the Code of Ordinances of the City of Bloomfield, Iowa to clarify Iowa Setoff requirements.

Motion by Bohi, second by Husted to approve Public Hearing to amend Ordinance Chapters 4, 92, 99, 106, 110, and 111 of the Code of Ordinances of the City of Bloomfield, Iowa to clarify Iowa Setoff requirements.

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

Motion by Bohi, second by Howard to adjourn the meeting at 8:05 pm.

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

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Chris Miller, Mayor

ATTEST:

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Kyle McClure, City Clerk