

UNAPPROVED
February 15, 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, Don Walton
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
Police Chief	Zach Dunlavy
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 Walton to approve agenda.
AYE: Howard, Walton, Bohi, Husted, Spargur NAY: None Motion carried.

UPDATES

Police

- Thank you to City crew and Fire Dept for help with the highway clean up after the accident.

Main Street

- One month left for investment drive. Up from last year. Added a new membership category called Friends. This is for individual citizens that would like to have a membership.
- Ribbon cutting Saturday for Seven & Co.
- Farmer's market dates are set.

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

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

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

AIRGAS USA LLC	TANK RENT	\$101.78
ALTEC INDUSTRIES, INC	PARTS	\$60.93
AMAZON CAPITAL SERVICES	SUPPLIES	\$2,189.50
AMERICAN ELECTRIC POWER	SOLAR	\$1,350.99
BELL'S GRAVE SERVICE	SERVICES	\$750.00
BLOOMFIELD COMMUNICATIONS	NOTICES	\$541.95
BLOOMFIELD MAIN STREET	FY24 PAYMENT	\$7,500.00
BLOOMFIELD POLICE DEPARTMENT	PETTY CASH	\$250.00
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$210.34
CITY OF BLOOMFIELD	UTILITIES, PAYROLL	\$1,350.00

S & G HARVIEUX INC	WELLNESS	\$40.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$286.50
DAVIS COUNTY HOSPITAL	WELLNESS	\$33.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$14.60
DAVIS COUNTY TREASURER	LAW CENTER	\$2,356.02
DOUDS STONE LLC	ROCK	\$2,586.10
ELLIOTT OIL	FUEL	\$369.61
FLETCHER-REINHARDT CO.	STREET LIGHTS	\$2,625.00
FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$6,822.50
GRAINGER	SUPPLIES	\$176.93
GREINER IMPLEMENT CO INC	PARTS	-\$400.70
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$259.09
HEATH CONSULTANTS, INC.	SERVICES	\$497.89
HOG SLAT, INC.	SUPPLIES	\$152.94
TREASURER STATE OF IOWA	TAXES	\$15,300.76
IRBY TOOL & SAFETY	PARTS	\$1,196.00
J'S ONE STOP	FUEL	\$2,130.32
KOLLISION KORNER	REPAIRS	\$773.37
LOGAN CONTRACTORS SUPPLY, INC.	PARTS	-\$203.40
JEFF MC CLURE	MILEAGE, SUPPLIES	\$1,384.76
MFA OIL COMPANY	FUEL	\$6,468.92
MID AMERICAN RESEARCH CHEMICAL	SUPPLIES	\$686.12
MID AMERICA TESTING & SUPPLY	SUPPLIES	\$2,312.30
MIDWEST FRAME & AXLE	REPAIRS	\$1,227.97
MUNICIPAL SUPPLY, INC	REPAIRS	\$505.60
OFFICIAL PEST CONTROL INC	SERVICES	\$260.00
OTTUMWA COURIER	SUBSCRIPTION	\$71.94
POSTMASTER	POSTAGE	\$148.26
DEBRA SANER	SERVICES	\$650.00
RT AUTO	SERVICES	\$74.98
RUSTY SANDS	TRAINING, CLOTHING	\$281.17
HALMA HOLDINGS INC.	SERVICES	\$239.78
SIGOURNEY TRACTOR & IMPLEMENT	PARTS	-\$18.00
SIRCHIE FINGERPRINT LAB, INC	WELLNESS	\$650.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES, POWER	\$158,379.96
D C SUCCESS BANK	TAXES	\$12,743.39
SUMMIT FIRE PROTECTION CO.	INSPECTION	\$1,696.00
COLE SWAIM	CERTIFICATION	\$63.04

AUSTIN THOMAS	MILEAGE	\$246.20
BRIAN THOMAS	TRAINING	\$432.10
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,911.02
VISA	SUPPLIES, PARTS	\$4,106.72
WASTE MANAGEMENT	SERVICES	\$21,464.26
Accounts Payable Total		\$265,308.51
Payroll Checks		
GENERAL		\$17,822.72
ROAD USE TAX		\$4,837.48
WATER		\$5,441.35
SEWER		\$5,512.84
ELECTRIC		\$5,855.82
GAS		\$5,364.04
Total Payroll Paid		\$44,834.25
REPORT TOTAL		\$310,142.76
Fund Name		
001 GENERAL		\$67,261.53
110 ROAD USE TAX		\$16,104.32
112 EMPLOYEE BENEFITS		\$38.60
167 TRUST AND AGENCY		\$1,095.55
329 COURTHOUSE SQUARE		\$6,822.50
600 WATER		\$12,758.49
610 SEWER		\$10,207.76
630 ELECTRIC		\$182,636.65
640 GAS		\$13,217.36

Motion by Bohi, second by Walton to authorize Mayor to sign HPC Annual Report.

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

Motion by Howard, second by Spargur to approve Resolution# 2024-15 plans and specs for the North/West Sidewalk Project.

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

Motion by Husted, second by Bohi to set PH for March 14, 2024 @ 7 pm regarding requesting bids for North/West Sidewalk Improvement Project.

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

Motion by Howard, second by Walton to authorize the Mayor to sign the Easements for the North/West Sidewalk Project.

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

Motion by Husted, second by Walton to approve purchase of lights for the North/West sides of the Square to be paid in FY25.

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

Motion by Howard, second by Husted to set Public Hearing for March 28, 2024 @ 6:30 pm to Adopt Property Tax Levy.

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

Motion by Walton second by Bohi to approve the following Community Development Monies Disbursements: Main Street; \$60,000, Mutchler Community Center; \$17,500, Historical Society; \$4,000, Senior Center; \$2,000, Davis County Development Corporation; \$20,000, Historical Preservation Committee; \$10,000.

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

No action taken on Spring Clean-Up. WM provides punch cards for disposal of large items at the recycling facility on Karr Street.

Motion by Bohi, second by Spargur to approve moving forward with leasing 15-20 acres of land to plant beans at Lake Fisher to prepare ground for a native prairie.

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

Motion by Walton, second by Howard to approve order of 2 budgeted squad cars not to exceed \$127,034.00 total with one being paid for FY24 (\$63,517.00) and one being paid for FY25 (\$63,517.00).

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

Motion by Husted, second by Bohi to approve Resolution #2024-16 amending FY25 Police Department Salaries.

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

No Public Comments were offered.

REPORTS

City Administrator

- Each Council Member was given a packet to study so that Hotel/Motel monies can be disbursed at the next meeting.

Director of Public Works

- Majority of employees are CPR Certified now. Will work with DCH to get the remaining people certified.
- Updating AEDs
- Will start filling potholes next week if weather permits.

Community Development Director

- Have received most of the easements and maintenance agreements for the sidewalks.

Council Updates

- Husted attended the Bloomfield Library meeting and learned that they are working on getting two authors to come talk about their books that relate to this area.

Motion by Bohi, second by Walton to adjourn the meeting at 7:43 pm.

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

Chris Miller, Mayor

ATTEST:

Kyle McClure, City Clerk