

AMENDED 3/14/2024
February 1, 2024

The Bloomfield City Council met in regular session at 7:00 pm 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
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 Husted to approve agenda.
AYE: Spargur, Husted, Bohi, Walton, Howard NAY: None Motion carried.

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of amending the Code of Ordinances of the City of Bloomfield, Iowa, by adding provisions to establish a protest or challenge process to comply with Iowa Setoff requirements and establishing an effective date.

Motion by Howard, second by Walton to open the Public Hearing.
AYE: Husted, Walton, Spargur, Howard, Bohi NAY: None Motion carried.

The Mayor called for any public comments. No oral objections or comments were offered and the Clerk reported that no written objections or comments thereto had been filed.

Motion by Howard, second by Bohi to close the Public Hearing.
AYE: Spargur, Howard, Walton, Bohi, Husted NAY: None Motion carried.

Motion by Bohi, second by Howard to amend the Code of Ordinances (#731) of the City of Bloomfield, Iowa, by adding provisions to establish a protest or challenge process to comply with Iowa Setoff requirements and establishing an effective date.
AYE: Walton, Bohi, Husted, Howard, Spargur NAY: None Motion carried.

Motion by Howard, second by Husted to amend the Code of Ordinances of the City of Bloomfield, Iowa, by adding provisions to establish a protest or challenge process to comply with Iowa Setoff requirements and establishing an effective date.
AYE: Howard, Bohi, Walton, Spargur, Husted NAY: None Motion carried.

UPDATES

Police

- Will do candidate testing on 2/24/2024. Have three candidates that will participate.
- Started safety training at school that will happen every month until April when there will be an active intruder exercise.
- Have a student riding with them.
- Officer Wittmaack is taking a crime scene class.
- Have changed the schedule so that the officers will have every other weekend off.

Fire

- Annual testing is done, and they are reviewing the results .

Code Enforcement

- Will be starting to look at junk vehicles as the weather warms.

Main Street

- Halfway to the goal for membership drive.
- Have set Farmer's Market dates for 2024.

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

1. Approve Minutes of 1/18/2024 meeting.
2. Approve Claims as presented.

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

AFLAC	INSURANCE	\$781.84
AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	\$39.40
AMAZON CAPITAL SERVICES	SUPPLIES, PARKS	\$1,236.14
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$174.30
BELL'S GRAVE SERVICE	SERVICES	\$750.00
BRENDA BENNETT	REFUND OVERPAYMENT	\$3.37
BLOOMFIELD AUTO PARTS LLC	PARTS	\$511.69
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$191.87
CALEB LANGGIN	REISSUE CK	\$4.27
CAM'S LAWN & LANDSCAPE	SERVICES	\$3,877.99
CANTRIL TRUCK & TRAILER	EQUIPMENT	\$14,025.00
CENTRAL PUMP & MOTOR LLC	PARTS	\$2,933.60
CHRISTOPHER J BALL	REISSUE CK	\$55.07
CINTAS CORP #762	SUPPLIES	\$231.18
CINTAS FIRST AID & SAFETY	WELLNESS	\$40.34
CITY OF BLOOMFIELD	UTILITIES, PAYROLL	\$237.56
S & G HARVIEUX INC	WELLNESS	\$50.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$1,317.58
LAWRENCE COLLINS	OVERPAYMENT REISSUE CK	\$12.44
NUTRIEN AG SOLUTIONS, INC.	SUPPLIES	\$25.76
CURT'S YARD'N GARD'N LLC	PARTS	\$21.44
JACOB DAVIDSON	TRAINING	\$75.62
CLAYTON DAVISON	REFUND REISSUE CK	\$4.73
DAVIS COUNTY DEVELOPMENT CORP.	QTR FUNDING JAN-MAR	\$3,750.00

DAVIS COUNTY TREASURER	FUEL	\$405.60
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$298.12
EBS	MEDICAL CLAIMS	\$3,635.93
ELECTRICAL ENGINEERING & EQUIP	PARTS	\$1,237.50
ESCO ELECTRIC COMPANY	PARTS	\$861.51
FLETCHER-REINHARDT CO.	PARTS	\$2,041.00
BARBARA ANN GRAVETT	SERVICES	\$71.50
GREINER IMPLEMENT CO INC	PARTS	-\$400.70
GROVE TOWNSHIP	OVERPAYMENT REISSUE CK	\$157.98
DAVID HALL	TRAINING, CLOTHING	\$47.81
HAMILTON PRODUCE CO.	PARTS	\$511.04
HILL PRODUCTIONS & MEDIA GROUP	SERVICES	\$217.00
HOPKINS TIRE & DETAILING	REPAIRS	\$750.00
HUGGINS CONCRETE	REISSUE CK	\$574.69
TREASURER STATE OF IOWA	TAXES	\$14,757.44
IA ONE CALL	LOCATES	\$137.10
INDUSTRIAL SALES CO INC	PARTS	\$669.22
INTEGRITY SURVEILLANCE GROUP	SERVICE RENEWAL	\$499.00
IPERS	IPERS	\$23,225.25
KEITH'S FOODS INC.	SOLAR REFUND	\$514.67
MICROBAC LABORATORIES INC.	SERVICES	\$1,333.00
KOLLISION KORNER	SERVICES	\$307.88
WILNAT INC.	PARTS	\$45.01
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,674.33
LOGAN CONTRACTORS SUPPLY, INC.	CREDIT FOR PARTS	-\$203.40
MAST OVERHEAD DOORS INC.	REPAIRS	\$146.03
MARK MC FARLAND	TRAINING REISSUE CK	\$15.00
MCKIM TRACTOR SERVICE	PARTS	\$161.95
MED COMPASS	WELLNESS	\$3,250.00
MENARDS - OTTUMWA	PARTS	\$91.93
MERSCHMAN FERTILIZER LLC	SUPPLIES	\$11,259.25
MID AMERICA TESTING & SUPPLY	SERVICES	\$1,586.97
MEGAN ARCHER	SUPPLIES	\$50.00
MPA COMPUTERS	SERVICES	\$3,460.40
MUNICIPAL SUPPLY, INC	SUPPLIES	\$1,240.00
NEEBZ GRAPHIX LLC	SUPPLIES	\$248.00
PATHFINDERS RC&D, INC.	SERVICES	\$2,500.00
PITNEY BOWES	POSTAGE	\$166.59
POWER LINE SUPPLY	SUPPLIES	\$127.22
PULASKI LUMBER CO	SUPPLIES	\$208.28
RACHEL J. LAMES	OVERPAYMENT REISSUE CK	\$2.37
RATHBUN REGIONAL WATER ASSOC.	WATER PURCHASED	\$21,030.90
RT AUTO	REPAIRS	\$547.00

RUSTY SANDS	PARTS, CLOTHING	\$101.95
TODD SCHUMAKER	CLOTHING	\$381.67
SCOTT SPURGEON	REBATE REISSUE CK	\$100.00
KATIE SELVY	REFUND REISSUE CK	\$2.10
HALMA HOLDINGS INC.	SERVICES	\$572.65
SENSUS USA INC.	SERVICES	\$1,949.94
MELANIE SHAW OR GEORGE GRAVES	OVERPAYMENT REISSUE CK	\$2.56
SIGOURNEY TRACTOR & IMPLEMENT	PARTS RETURN	-\$18.00
SNYDER PARADISE MARKET LLC	SUPPLIES	\$26.00
CHARLES ANTHONY SPARGUR	SERVICES	\$2,916.66
STEVE WILSON	OVERPAYMENT REISSUE CK	\$53.31
STONE MANUFACTURING & SUPPLY	SUPPLIES	\$89.97
HOLLY VIVIAN HUGHES	SUPPLIES	\$54.40
D C SUCCESS BANK	SUPPLIES	\$15,523.10
RHEANNA TAYLOR	TAXES	\$49.00
THE SWEET SPOT	OVERPAYMENT REISSUE CK	\$4.38
TRACY HUFF	OVERPAYMENT REISSUE CK	\$17.77
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,420.60
KERRY & KEITH TUCKER	OVERPAYMENT REISSUE CK	\$8.05
FIRST UNUM LIFE INS CO	INSURANCE	\$667.41
U.S. BANK	PEFA	\$23,975.40
US CELLULAR	COMMUNICATIONS	\$438.19
USDI	PARTS	\$3,608.04
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
JEREMY WALKER	REISSUE CK	\$15.00
REBECCA WALLACE	OVERPAYMENT REISSUE CK	\$19.77
WASHER SYSTEMS OF IOWA INC.	SERVICE, PARTS	\$525.48
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$46,669.27
WESCO RECEIVABLES CORP.	PARTS	\$8,406.00
JANET E. WOOLARD	SERVICES	\$35.75
Accounts Payable Total		\$238,565.91
Payroll Checks		
GENERAL		\$18,672.88
ROAD USE TAX		\$5,652.77
WATER		\$6,600.92
SEWER		\$6,977.30
ELECTRIC		\$7,495.94
GAS		\$6,664.52
Total Payroll Paid		\$52,064.33
REPORT TOTAL		\$290,630.24
Fund Name		
001 GENERAL		\$71,709.73
110 ROAD USE TAX		\$23,724.04

112 EMPLOYEE BENEFITS		\$18,631.24
167 TRUST AND AGENCY		\$248.00
329 COURTHOUSE SQUARE		\$4,051.62
600 WATER		\$46,885.66
610 SEWER		\$27,966.65
630 ELECTRIC		\$42,368.52
631 AMERICORPS ENERGY GRANT		\$4.27
633 ENERGY EFFICIENCY DEPT		\$55.07
640 GAS		\$54,985.44

Motion by Walton, second by Spargur to approve Class C Retail Alcohol License for the American Legion, Reed-Whisler Post #78..

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

Motion by Walton, second by Spargur to approve Class B Retail Alcohol License for Dollar General.

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

Motion by Howard, second by Husted to approve Resolution #2024-14 for Exempt Salaries for FY25.

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

Budget Consultant, Cindy Kendall, presented information on the tax levy for FY25. She explained how the new House File 718 will affect the City's budget along with ever rising costs of insurance. Three scenarios were given, and she explained how each one would affect the amount of taxes that would be charged per \$1,000 of assessed value.

Motion by Husted, second by Bohi to increase the FY25 Tax Levy by \$1.35 from 18.28643 to 19.63643.

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

Motion by Bohi, second by Husted to approve and authorize the Mayor to sign the Maintenance Plan for the North & West sidewalks on the square.

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

Motion by Howard, second by Walton to approve parking in front of Essential Massage on 2/10/2024 7am-4pm for The Snazzy Sheep pop up for Valentines Day.

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

No Public Comments were offered.

REPORTS

City Administrator

- In order to meet the required publishing dates for the approval of the FY25 Budget, the March Council meetings need to be on March 14 and March 28, 2024. These dates were agreeable to everyone. There will also be an additional meeting on March 28, 2024 at 6:30 pm for the purpose of having a Public Hearing on Property Tax Levy.

Director of Public Works

- Received an email from SIEC that they are starting to move forward with the tie point engineering. Four of the eight tie points are in the city limits.

Community Development Director

- Working on a needs assessment in conjunction with the hospital.

Council Updates

- Councilman Husted stated the budget was a difficult task, but the City has good people working on it.

Mayor Comments

- Thanked the Council for their hard work and appreciated them making difficult decisions.

Motion by second Bohi, by Walton to adjourn the meeting at 8:18 pm.

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

Chris Miller, Mayor

ATTEST:

Kyle McClure, City Clerk