

Unapproved

April 4, 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	Jenifer Spargur, Don Walton and Earl Howard
City Administrator	Tomi Jo Day
DPW	Rusty Sands
Police Chief	Zach Dunlavy
City Attorney	Gayla Harrison

Absent: Jake Bohi, Josh Husted (joined by phone later), City Clerk, Community Development Director and Fire Chief

Mayor Miller Called the meeting to order and welcomed those present at 7:00 pm.

Everyone stood and recited the Pledge of Allegiance.

Motion by Howard, second by Walton to approve the agenda.

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

**UPDATES:**

**Police – None**

**Fire – Absent**

**Code Enforcement - Absent**

**MCC – Absent**

## Main Street

- Spring and Summer Event Planning is in full swing
- There will be a Spring Clean Up at the end of may
- Main Street Committee is working on raising money to begin a permanent sign program

## DCDC – Absent

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

1. Approve minutes of the 3/28/24 Tax Levy Special Meeting
2. Approve minutes of the 3/28/24 Regular Council Meeting
3. Approve Claims as presented

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

### CLAIMS FOR 4-4-2024

AMERICAN ELECTRIC POWER	SOLAR MARCH		\$14,572.16
BELL'S GRAVE SERVICE	GRAVE OPENING		\$750.00
BLOOMFIELD TRUE VALUE HARDWARE	DRILL BIT, MASONRY BIT AIRPORT	\$33.97	
BLOOMFIELD TRUE VALUE HARDWARE	NUTS, BOLTS & SCREWS PARKS & REC	\$1.08	
BLOOMFIELD TRUE VALUE HARDWARE	BROOM FIRE DEPT	\$12.99	
BLOOMFIELD TRUE VALUE HARDWARE	DRILL BIT, WEDGE ANCHOR SR PLANT	\$71.48	\$119.52
CAM'S LAWN & LANDSCAPE	MOW & TRIM CONTRACT		\$3,877.99
CITY OF BLOOMFIELD	EMPLOYEE PAYROLL DEDUCTION		\$175.00
CITIZENS MUTUAL TELEPHONE COOP	TELEPHONE,INTERNET,FAX		\$1,378.11
DAVIS COUNTY AUDITOR	2ND QTR 24 PUBLIC SAFETY	\$51,232.50	
			\$102,465.0
DAVIS COUNTY AUDITOR	1ST QTR 24 PUBLIC SAFETY	\$51,232.50	0
DAVIS COUNTY TIRE INC.	REPAIR 05 INTERNATIONAL DUMP TRUCK		\$3,118.33
ELECTRIC PUMP INC.	SWITCH FOR OMNISITE SR PLANT	\$392.00	
ELECTRIC PUMP INC.	FLOW METER SR PLANT	\$19,175.00	\$19,567.00
ELLIOTT OIL	FUEL & DIESEL		\$39.01
FLETCHER-REINHARDT CO.	METER SOCKET EL DIST		\$580.50
KENNETH FOWLER	FY24 TIF REBATE		\$5,430.83
GREINER IMPLEMENT CO INC	RETURN PARTS STS	-\$416.27	
GREINER IMPLEMENT CO INC	PARTS STS	\$15.57	
GREINER IMPLEMENT CO INC	OAT ANTIFREEZE GS DIST	\$22.25	-\$378.45
GROEBNER & ASSOCIATES INC	ELECTROFUSION FITTINGS	\$700.77	
GROEBNER & ASSOCIATES INC	ELBOW GS DIST	\$47.84	\$748.61

HAMILTON PRODUCE CO.	PLUG SOLID RED BRASS STS	\$3.79	
HAMILTON PRODUCE CO.	V BELT PARKS & REC	\$4.62	\$8.41
HILL PRODUCTIONS & MEDIA GROUP	WEBSITE & DASHBOARD APRIL 24		\$217.00
IAMU	EL, GS, WA DUES	\$11,857.00	
IAMU	ENERGIZERS FEB. 2024	\$253.37	\$12,110.37
IOWA PUMP WORKS INC.	E-ONE SUPPLY CABLE & RISER SR PLANT		\$637.00
IA PUBLIC AIRPORTS ASSOC	MEMBERSHIP RENEWAL AIRPORT		\$125.00
MICROBAC LABORATORIES INC.	SAMPLE TESTING WA DIST	\$78.75	
MICROBAC LABORATORIES INC.	SAMPLE TESTING SR PLANT	\$833.50	\$912.25
CHAD & DONITA LEFFLER	PAY EST #5 HOWARD ST RETAINAGE		\$11,371.12
LOGAN CONTRACTORS SUPPLY, INC.	CREDIT FOR BRACKETS WA DIST		-\$203.40
NEEBZ GRAPHIX LLC	4 SHIRTS TOMI JO		\$148.96
PLUMB SUPPLY COMPANY - OT	COUPLING & ELBOW POOL	\$112.39	
PLUMB SUPPLY COMPANY - OT	RETURN PARTS POOL	-\$121.42	-\$9.03
DEBRA SANER	JANITORIAL SERVICES MARCH 2024		\$650.00
PITNEY BOWES BANK INC.	POSTAGE METER REFILL		\$600.00
RATHBUN REGIONAL WATER ASSOC.	5,639,000 GALS PURCHASED WATER		\$18,608.70
ANITA SHOCKLEY	REBATE WASHER		\$50.00
SNYDER PARADISE MARKET LLC	WATER	\$18.00	
SNYDER PARADISE MARKET LLC	WATER COOLER RENT	\$8.00	\$26.00
CHARLES ANTHONY SPARGUR	AP MANAGER CONTRACT APRIL 24		\$2,916.66
STAPLES	COPY PAPER, STAPLER OFFICE		\$242.50
D C SUCCESS BANK	FED/FICA TAX		\$14,851.34
COLE SWAIM	REIMB. CCR REPORT WA DIST		\$100.00
TREASURER, ST OF IA-PAYROLL	STATE TAX		\$1,979.84
			\$217,786.3
Accounts Payable Total			3
Payroll Checks			
GENERAL			\$30,050.92
ROAD USE TAX			\$4,908.82
WATER			\$5,226.12
SEWER			\$5,185.85
ELECTRIC			\$5,554.28
GAS			\$5,128.13
Total Payroll Paid			\$56,054.12
			\$273,840.4
Report Total			5

FUND NAME

001 GENERAL	\$111,895.4
110 ROAD USE TAX	3
112 EMPLOYEE BENEFITS	\$6,797.65
128 TIF REBATES	\$38,116.00
335 CAPITAL ARPA FUNDS	\$5,430.83
600 WATER	\$11,371.12
610 SEWER	\$27,465.35
630 ELECTRIC	\$29,182.26
640 GAS	\$31,864.16
	\$11,717.65

Motion by Walton, second by Howard to approve invoice #30317 to IAMU in the amount of \$11,857.00 for EL, GS and WA Membership dues.

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

Motion by Howard, second by Walton to approve the resolution authorizing the City Administrator to complete remaining FY24 Interfund Transfers.

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

Motion by Howard, second by Walton to reject all previous bids for the North/West Sidewalks Improvement Project and order construction on the updated plans, specifications, cost estimate and form of contract.

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

Motion by Walton, second by Howard to approve the Q1 2024 Public Safety Payment to the DC Auditor in the amount of \$51,232.50

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

Motion by Spargur, second by Howard to approve the Q2 2024 Public Safety Payment to the DC Auditor in the amount of \$51,232.50

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

Motion by Howard, second by Walton to approve amendment #1 of the Engineering Services Agreement in connection with the outer sidewalks on the North/West side of the square.

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

Motion by Walton, second by Spargur to approve pay estimate #5 for Walnut/Howard Street Storm Sewer Improvement Project in the amount of \$11,371.12

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

Motion by Howard, second by Walton to approve the resolution approving the plans, specifications, cost estimate and bid packet for the IOOF Cemetery Road.

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

Motion by Howard, second by Walton to have Legal Counsel work with City Staff on completing a contract for the Lake Fisher Wildflower Project.

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

**Public Comments – None written nor verbal**

## **REPORTS**

### **City Administrator**

- There is a FY25 Budget packet in each one of your Council Packets. Please review the information and call or stop by with any questions. There will be a Public Hearing on April 18, 2024 to approve adopting the FY25 Budget.
- The FY24 Budget Amendment is in the State Website ready for completion. As long as nothing major happens in the next 30 days, the Admin will be completing the Amendment and bringing it to the Council for adoption in the middle of May.

### **DPW**

- Mowing and Pool season is in full swing
- DPW presented to Council that the price of each base cover for the light poles on the square are approximately \$550.00 each.

- o Motion by Howard, second by Walton to pay for the one located outside of Bloomfield Main Street and purchase 4 more total (3 on the East Side and 1 by Bogle Realty).

- AYE: Spargur, Walton, Howard      NAY: None      Motion carried.

**Community Development Director – Absent**

**Council Updates**

- Walton informed the Council that the new owners of the North Trailer Park have been doing improvements to both the utilities and the property itself. He stated how nice it looks now being cleaned up.

**Mayor Update**

- Mayor was asked if the City can look into the previous Franklin St Project to see if there is a bioretention/storm drain located under the sidewalk located at 114 S. Washington St. The new owner has inquired about widening the parking along Franklin St across from Car Quest by removing the portion of grass in between the sidewalk and the curb. City Engineer, Matt Walker French-Reneker, will look into it and report back to DPW.

Motion by Howard, second by Walton to adjourn at 7:20 pm.

AYE: Spargur, Walton, Howard      NAY: None      Motion Carried.

Attest

Signed

City Clerk

Mayor, Chris Miller