

October 3, 2024
UNAPPROVED

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	Jeff McClure (Code Enforcement)
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.
AYE: Spargur, Husted, Bohi, Walton, Howard NAY: None Motion carried.

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the authorization of a Loan and Disbursement Agreement by and between the City and the Iowa Finance Authority, and the issuance to the Iowa Finance Authority of not to exceed \$520,000 Sewer Revenue Capital Loan Notes to evidence the obligations of the City under said Loan and Disbursement Agreement, in order to provide funds to pay costs of acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Sewer Utility, including construction of sidewalk improvements, including permeable paver sidewalks and bioretention cells, for Jefferson Street from Madison Street to US 63 and Madison Street from Franklin Street to Jefferson Street, and construction of the Davis Street Bioretention Project, each a water resource restoration project within or without the corporate limits of the City, and that notice of the proposed action by the City Council to institute proceedings for the authorization of the Loan and Disbursement Agreement and the issuance of the Notes had been published pursuant to the provisions of Sections 384.24A and 384.83, as amended.

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

The Mayor then asked the Clerk whether any written objections had been filed by any City resident or property owner to the proposal. The City Clerk advised the Mayor and the City Council that no (zero) written objections had been filed. The Mayor then called for oral objections to the proposal and no (zero) were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

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

Motion by Howard, second by Bohi to approve Resolution authorizing a Loan and Disbursement Agreement and the issuance of Notes not to exceed \$520,000 Sewer Revenue Capital Loan Notes to evidence the obligation of the City of Bloomfield, State of Iowa.

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

Motion by Walton, second by Howard to approve Resolution Instituting Proceedings to Take Additional Action for the Issuance of not to exceed \$520,000 Sewer Revenue Capital Loan Notes.

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

Motion by Husted, second by Spargur to approve Resolution approving and authorizing a form of Loan and Disbursement Agreement by and between the City of Bloomfield, Iowa, and the Iowa Finance Authority, and authorizing and providing for the issuance and securing the payment of \$520,000 Sewer Revenue Capital Loan Notes, Series 2024, of the City of Bloomfield, Iowa, under the provisions of the Code of Iowa, and providing for a method of payment of said Notes.

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

Motion by Howard, second by Spargur to approve Resolution approving and authorizing Amendment to Loan and Disbursement Agreement by and between the City of Bloomfield and the Iowa Finance Authority, and authorizing and providing for the reissuance of the \$8,004,000 Sewer Revenue Capital Loan Note, Series 2020 (Rate Reset for Sponsored Project).

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

UPDATES

Police

- Cops, Kids, and Kindness has started for this school year. Received a donation from 1st Iowa State Bank.
- Homecoming next week. Will have extra patrolling each night starting Sunday.
- Chief Dunlavy will be attending another CPTED training specifically for schools.
- Look for a coloring contest for Halloween.

Fire

- Fire Prevention Week next two weeks. Have bags ready for schools. Will be visiting with the Amish schools this year.

Code Enforcement

- Will work with the Attorney on getting letters sent to homeowners for sidewalk repair and tree trimming.

MCC

- No Report

Main Street

- No Report

DCDC

- No Report

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

1. Approve Minutes of 9/19/2024 meeting.
2. Approve Claims as presented.

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

AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	\$189.00
AMAZON CAPITAL SERVICES	CLOTHING, SUPPLIES	\$490.07
RANDY ANDERSON	REFUND	\$494.59
BELL'S GRAVE SERVICE	SERVICES	\$350.00
BLOOMFIELD AUTO PARTS LLC	SUPPLIES	-\$119.23
BLOOMFIELD RENT-ALL INC.	EQUIPMENT	\$299.64
BLOOMFIELD TRUE VALUE HARDWARE	PARTS, SUPPLIES	\$548.94
BROTHERS MARKET	WELLNESS	\$77.32
CAM'S LAWN & LANDSCAPE	SERVICES	\$4,100.55
CINTAS CORP #762	SUPPLIES	\$236.04
CITY OF BLOOMFIELD	PAYROLL	\$175.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$2,755.88
CROP SERVICES INC.	SUPPLIES	\$240.00
DAN LAURSEN EXCAVATION	SERVICES	\$337.00
DAVIS COUNTY TIRE INC.	EQUIPMENT	\$1,283.97
DOHM ENTERPRISES & JAMIE DOHM	TIF	\$9,573.41
EBS	INSURANCE	\$41.94
ELECTRIC PUMP INC.	PARTS	\$3,483.78
ELECTRICAL ENGINEERING & EQUIP	PARTS	\$241.88
ELLIOTT OIL	WELLNESS	\$99.95
EMERGENCY APPARATUS MAINT INC	CERTIFICATION	\$3,987.86
FLETCHER-REINHARDT CO.	PARTS	\$465.00
GINGERICH LOGGING SUPPLY LLC	PARTS	\$219.00
GINGERICH STOVES & PLUMBING LLC	SUPPLIES	\$156.76
CARLY GOODSON	TRAINING	\$9.37
GORDON FLESCH COMPANY INC	CONTRACT	\$224.26
GRAINGER	SUPPLIES	\$326.79
HAMILTON PRODUCE CO.	SUPPLIES, POSTAGE	\$314.54
HICKENBOTTOM INC	SUPPLIES	\$5,060.72
UNDERGROUND LOCATION COMPANY	SERVICES	\$89.30
IDEAL READY MIX COMPANY, INC	CONCRETE	\$2,043.13
J'S ONE STOP	FUEL	\$1,283.38
MICROBAC LABORATORIES INC.	TESTING SERVICES	\$1,260.25
CHAD & DONITA LEFFLER	SERVICES	\$73,500.00
LICK CREEK ENTERPRISES LLC	SUPPLIES	\$237.78
LOGAN CONTRACTORS SUPPLY, INC.	PARTS	-\$203.40
JEFF MC CLURE	MILEAGE (CODE, FIRE)	\$2,265.94
MENARDS - OTTUMWA	SUPPLIES	\$3,715.22

MARK MINCKS	SERVICES	\$4,794.00
MUNICIPAL SUPPLY, INC	PARTS	\$285.90
PITNEY BOWES BANK INC.	POSTAGE	\$600.00
RATHBUN REGIONAL WATER ASSOC.	WATER	\$22,327.80
TAMMY ROBERTS	TRAINING	\$438.18
ROYAL PORTABLE TOILETS	RENTAL	\$247.52
RT AUTO	SERVICES	\$2,552.22
THE SHERWIN-WILLIAMS CO	SUPPLIES	\$1,344.94
SIGOURNEY TRACTOR & IMPLEMENT	PARTS	\$1,963.62
SNYDER PARADISE MARKET LLC	SUPPLIES	\$8.00
SOUTHERN IOWA ELECTRIC COOP	POWER	\$140,514.26
CHARLES ANTHONY SPARGUR	SERVICES	\$3,041.67
STAPLES	SUPPLIES	\$52.06
D C SUCCESS BANK	TAXES	\$14,870.15
COLE SWAIM	CLOTHING, WELLNESS	\$303.98
RHEANNA TAYLOR	CLOTHING	\$94.07
STITCH DOCTOR INC.	CLOTHING	\$101.92
TK CONCRETE INC.	SERVICES	\$150,516.14
TRAFFIC & TRANSPORTATION	SERVICES	\$385.00
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,083.83
U.S. BANK	PEFA	\$13,981.00
US CELLULAR	COMMUNICATIONS	\$347.79
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
JEREMY WALKER	CLOTHING	\$57.12
WINGER CONTRACTING COMPANY	SERVICES	\$1,853.00
YODER EQUIPMENT	SUPPLIES	\$276.00
YODER LUMBER	SUPPLIES	\$192.00
Accounts Payable Total		\$483,793.06
Payroll Checks		
GENERAL		\$28,214.94
ROAD USE TAX		\$5,077.01
WATER		\$5,424.52
SEWER		\$5,251.25
ELECTRIC		\$5,631.78
GAS		\$5,412.78
Total Payroll Paid		\$55,012.28
REPORT TOTAL		\$538,805.34
Fund Name		
001 GENERAL		\$62,076.62
110 ROAD USE TAX		\$18,190.32
112 EMPLOYEE BENEFITS		\$311.47
128 TIF REBATES		\$9,573.41
329 COURTHOUSE SQUARE		\$144,353.85

600 WATER		\$38,685.12
610 SEWER		\$91,251.21
630 ELECTRIC		\$151,378.12
640 GAS		\$22,985.22

Motion by Howard, second by Spargur to approve Third Reading of Chapter 41 of the Code of Ordinances regarding dates of sale and discharge of fireworks, and establishing an effective date. AYE: Bohi, Walton, Spargur, Howard, Husted NAY: None Motion carried.

Motion by Bohi, second by Spargur to deed Santa house to Main Street. It will be moved back to the storage lot until Main Street decides how to proceed. AYE: Walton, Howard, Bohi, Husted, Spargur NAY: None Motion carried.

Motion by Husted, second by Bohi to proceed with inserting the sewer liner in the main and have the residents of 400 block of North Davis run their sewer lines to the main in accordance with the ordinance. AYE: Husted, Walton, Spargur, Bohi, Howard NAY: None Motion carried.

Motion by Howard, second by Walton to approve Mayor to sign Resolution accepting Gingerich Settlement stating that the City is dismissed and faces no potential liability or loss. AYE: Howard, Bohi, Walton, Spargur, Husted NAY: None Motion carried.

Motion by Bohi, second by Walton to approve Pay Estimate #2 from TK Concrete for the amount of \$144,077.14 for work done on the Sidewalk Improvement Project Phase 2. AYE: Spargur, Husted, Walton, Howard, Bohi NAY: None Motion carried.

Motion by Howard, second by Bohi to approve Pay Estimate #1759 from Leffler Dirtworks in the amount of \$73,500.00 for the wastewater lagoon erosion stone. AYE: Husted, Bohi, Walton, Spargur, Howard NAY: None Motion carried.

Motion by Howard, second by Bohi to approve replacement vehicle purchased from Stivers not to exceed \$50,00.00 for the Police Dept. AYE: Walton, Bohi, Husted, Spargur, Howard NAY: None Motion carried.

Motion by Howard, second by Bohi to approve payment to Dohm Enterprise for FY25 Tax Abatement in the amount of \$9,856.05. AYE: Howard, Bohi, Spargur, Husted, Walton NAY: None Motion carried.

Public Comments

- None

REPORTS

City Administrator

- No Report.

Director of Public Works

- Waiting on Norris Asphalt to complete East Street. It will be milled and made into a gravel road.
- Campground at Lake Fisher is closed for the season.
- Waiting on McClure Concrete to finish Smith Street.

Community Development Director

- No Report

Council Updates

- No Reports.

Mayor Comments

- High Five Friday went really well. The City Council and Mayor will do it again in Oct.

Motion by Bohi, second by Walton to adjourn the meeting at 7:40 pm.

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

Chris Miller, Mayor

ATTEST:

Kyle McClure, City Clerk