

APPROVED 4/4/2024
March 28, 2024

The Bloomfield City Council met in regular session at 7:00 pm in the Council Chambers at City Hall 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)

Mayor Miller called the meeting to order and welcomed those present. Everyone stood and recited the Pledge of Allegiance.

Motion by Howard, second by Bohi to approve agenda.
AYE: Spargur, Husted, Bohi, Walton, Howard NAY: None Motion carried.

UPDATES

Police

- Department went to Coralville for the hockey game where Chief Armstrong was honored.
- The Human Etch-a-Sketch ran in town in honor of Chief Armstrong. His route spelled out Police and Shawn. He runs for cancer awareness.
- Cops, Kids, and Kindness is having a great response from the school.

Fire

- HazMat training will be April 2, 2024 from 6-9.

Code Enforcement

- All 4 storm sirens are working. Had to replace 2 of the motherboards.

MCC

- Getting ready for T-Ball and Coach Pitch Ball.
- Working on some Summer camps.

Main Street

- Have reached goal for matching funds.
- Visit from Main Street Iowa. Talked about transformations.

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

1. Approve Minutes of 3/14/2024 meeting.
2. Approve Claims as presented.

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

AFLAC	INSURANCE	\$1,214.34
AMAZON CAPITAL SERVICES	SUPPLIES	\$1,438.68
AMERICAN FIRE EQUIPMENT	SUPPLIES	\$6,200.00
AREA XV REGIONAL PLANNING COMM	SERVICES	\$2,413.35
BELL'S GRAVE SERVICE	SERVICES	\$1,100.00

BLOOMFIELD AUTO PARTS LLC	PARTS	\$49.95
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$126.57
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$256.80
JULIE BOILEAU	ENERGY REBATE	\$50.00
ADAM BRIDGMAN	TRAINING	\$56.28
CINTAS CORP #762	SUPPLIES	\$307.51
CINTAS FIRST AID & SAFETY	WELLNESS	\$44.42
CITY OF BLOOMFIELD	PAYROLL	\$175.00
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$55,283.87
CURT'S YARD'N GARD'N LLC	PARTS	\$42.02
DANA SAFETY INC.	EQUIPMENT	\$63,517.00
DAVIS COUNTY RECORDER	RECORDING FEES	\$108.00
DAVIS COUNTY TIRE INC.	SERVICES	\$26.25
DAVIS COUNTY TREASURER	FUEL	\$259.92
DOWELL REAL ESTATE LLC	TIF PAYMENT	\$4,430.51
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$298.12
GINGERICH LOGGING SUPPLY LLC	SUPPLIES	\$127.75
GRAINGER	SUPPLIES	\$40.62
BARBARA ANN GRAVETT	SERVICES	\$33.00
GREINER IMPLEMENT CO INC	PARTS	-\$378.45
DAVID HALL	TRAINING	\$46.29
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$241.27
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$5,413.00
I. C. A. P.	INSURANCE	\$169,507.00
IMFOA	DUES	\$50.00
IPERS	IPERS	\$19,961.92
KOLLISION KORNER	PARTS	\$805.10
KYLE MC CLURE	GLASSES	\$250.00
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,513.70
LOGAN CONTRACTORS SUPPLY, INC.	PARTS	-\$203.40
MENARDS - OTTUMWA	SUPPLIES	\$210.25
LOGICAL CONCEPTS INC.	CONTRACT	\$211.45
PLUMB SUPPLY COMPANY - OT	PARTS	-\$9.03
POSTMASTER	POSTAGE	\$604.73
POWER LINE SUPPLY	SUPPLIES	\$70.06
SANDRY FIRE SUPPLY, L.L.C.	TESTING SERVICES	\$1,527.50
SIMMERING-CORY, INC.	PROFESSIONAL SERVICES	\$623.00
SIGOURNEY TRACTOR & IMPLEMENT	PARTS	\$567.21
D C SUCCESS BANK	TAXES	\$12,624.94
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,873.96
ULINE INC.	SUPPLIES	\$270.80
FIRST UNUM LIFE INS CO	INSURANCE	\$638.61
U.S. BANK	PEFA	\$22,863.74

US CELLULAR	COMMUNICATIONS	\$347.81
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$44,865.77
JANET E. WOOLARD	SERVICES	\$33.00
YODER LUMBER	EQUIPMENT	\$324.98
Accounts Payable Total		\$422,495.18
Payroll Checks		
GENERAL		\$17,860.20
ROAD USE TAX		\$4,801.73
WATER		\$5,417.18
SEWER		\$5,249.93
ELECTRIC		\$5,692.78
GAS		\$5,425.37
Total Payroll Paid		\$44,447.19
REPORT TOTAL		\$466,942.37
Fund Name		
001 GENERAL		\$199,536.68
110 ROAD USE TAX		\$17,649.42
112 EMPLOYEE BENEFITS		\$16,382.59
128 TIF REBATES		\$4,430.51
329 COURTHOUSE SQUARE		\$1,002.50
337 CITY PLAYGROUND		\$2,413.35
600 WATER		\$25,238.19
610 SEWER		\$31,342.62
630 ELECTRIC		\$65,897.85
640 GAS		\$103,048.66

Motion by Howard, second by Walton to approve reappointment of Tony Spargur to Planning and Zoning Board for term ending 3/15/2029.

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

Motion by Walton, second by Bohi to approve reappointment of Earl Howard to Historic Preservation Commission for term ending 3/2027.

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

Motion by Howard, second by Walton to approve reappointment of Nathan Thordarson to Historic Preservation Commission for term ending 3/2027.

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

Little League would like an easement from the City to install new scoreboards and move some of the old ones. City Attorney reviewed request and determined that no easement was necessary. The Little League will need to send the City a Letter of Intent explaining where each scoreboard will be placed and who will be doing the work. The Electrician used needs to be licensed.

Motion by Bohi, second by Walton to approve granting DC Little League permission for installation of scoreboards pending receipt of a Letter of Intent

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

Discussion regarding the responsibility of paying for the cost of maintaining the storm warning sirens was held. Currently, the Fire Department has been paying for the yearly inspections which are accounted for in the budget. The Department was billed recently for the replacement of 2 motherboards. Fire Chief McClure is asking Public Safety, which consists of Law Enforcement, Fire, EMS and Emergency Services, to help with future bills for the storm warning system because it is truly Public Safety. He has had to put off buying gear for the Firefighters to pay for the motherboards.

Motion by Walton, second by Bohi to pay the current bill for warning sirens. The subject will be brought up at the next Public Safety meeting to agree on a plan for going forward.

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

Motion by Walton, second by Howard to approve road closure on west side of square (no intersections) May 4th for Latino Festival.

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

Motion by Howard, second by Bohi to approve road closure on west and south side of the square including intersection on southwest corner June 22nd for Hairy Nation Days.

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

Motion by Howard, second by Bohi to set Public Hearing on April 18, 2024 at 7:00 pm at the Bloomfield Library to amend the FY24 Budget.

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

Motion by Bohi, second by Spargur to set Public Hearing on April 18, 2024 at 7:00 pm at the Bloomfield Library to adopt the FY25 Budget.

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

Motion by Howard, second by Spargur to authorize Mayor to sign the contract for WQI Grant for the North and West Sidewalks.

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

Motion by Bohi, second by Spargur to ADJOURN to permit the Engineer to review and make recommendations on said bids, therefore defer action on the Resolution to the meeting to be held at 7:00 pm. on the 18th day of April, 2024, at the Bloomfield Public Library located at 107 North Columbia St, Bloomfield, Iowa.

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

Motion by Howard, second by Husted to approve Resolution 2024-18 authorizing the City Administrator to make the appropriate Interfund Transfers for FY24.

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

Public Comments

- Jason Prevo recapped Little League tryouts. They had 195 kids and 56 volunteers. A new team was added to accommodate all of the players. They are currently applying for field

lighting grants. He also thanked the Council for the Hotel/Motel money that the Little League received. Josie Garmon will be in charge of the concession stands.

REPORTS

Director of Public Works

- Will not be using the old playground equipment. It is not in good enough condition.
- Asked the Council if they approve of DPW Sands selling, without any commission, smaller items that Purple Wave did not want to sell. Purple Wave is the online auction that sells a lot of larger items for governments. Sands will keep a record of what is taken to the auction house and amount sold for. This will be put into the records the auditor will request.

Council Updates

- Howard informed everyone that the new HPC Guidelines Book is completed. If anyone would like to look at it, there is a copy at City Hall and the Library.
- Walton thanked Main Street for the thank you note for the Council's continued support.
- Bohi will not be present for the next meeting. He will be out of town.

Mayor Comment

- Mayor Miller reminded everyone that we will be back on the regular schedule for meetings starting 4/4/2024.

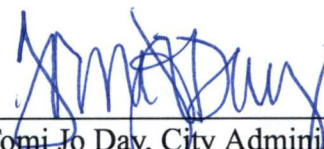
Motion by Howard, second by Walton to adjourn the meeting at 7:24 pm.

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



Chris Miller, Mayor

ATTEST:



Tomi Jo Day, City Administrator