

APPROVED 6/6/2024  
May 16, 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 (7:05 by phone), 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)
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 Spargur to approve agenda.  
AYE: Spargur, Bohi, Walton, Howard NAY: None Motion carried.

Mayor Miller announced this is the time and place fixed for a Public Hearing on the matter of adopting the Budget Amendment for FY2024.

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

Motion by Bohi, second by Spargur to approve the First Reading of Resolution 2024-24 adopting the Budget Amendment for FY2024.  
AYE: Spargur, Howard, Bohi, Husted, Walton NAY: None Motion carried.

Motion by Walton, second by Spargur to waive Second and Third Readings of Resolution 2024-24 adopting the Budget Amendment for FY2024.  
AYE: Walton, Husted, Spargur, Howard, Bohi NAY: None Motion carried.

Mayor Miller announced this is the time and place fixed for a Public Hearing on the matter of approving Resolution 2024-25 for zoning change of parcel 01001511 from Industrial(M-2) to Residential(R-1).

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

Motion by Bohi, second by Walton to approve the First Reading of Resolution 2024-25 approving the zoning change of parcel 01001511 from Industrial(M-2) to Residential(R-1) based on the reasoning that this will greatly improve the neighborhood and surrounding residential areas.  
AYE: Howard, Spargur, Walton, Husted, Bohi NAY: None Motion carried.

Second and Third Readings were not waived due to lack of motion.

**UPDATES**

**Police**

- No report.

**Fire**

- No report.

**Code Enforcement**

- Warnings were handed out for mowing violations. Have written a few tickets.

**MCC**

- T-ball and Coach Pitch have had to cancel several games due to the weather. May extend season into June.
- Golf simulator is moving along
- Got front entrance fixed
- Working on a Summer Program

**Main Street**

- Downtown Cleanup next weekend.
- Getting ready for the Farmer’s Market.

**DCDC**

- No report.

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

1. Approve Minutes of 5/2/2024 meeting.
2. Approve Claims as presented.

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

ACCO UNLIMITED CORP	POOL SUPPLIES	\$1,259.51
AFLAC	INSURANCE	\$1,213.66
AIRGAS USA LLC	TANK RENT	\$99.68
AMERICAN ELECTRIC POWER	SOLAR	\$13,259.41
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$153.34
BASEPOINT BUILDING AUTOMATIONS	MAINTENANCE	\$2,579.60

BELL'S GRAVE SERVICE	SERVICES	\$300.00
BRANDON BISH	CLOTHING	\$750.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$74.46
BLOOMFIELD COMMUNICATIONS	ADS, NOTICES	\$1,152.33
BLOOMFIELD RENT-ALL INC.	SUPPLIES	\$82.62
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$463.28
CINTAS CORP #762	SUPPLIES	\$300.99
CITY OF BLOOMFIELD	UTILITIES, PAYROLL	\$3,795.69
CITY OF BLOOMFIELD	POOL MONEY	\$200.00
CLAYTON ENERGY CORPORATION	GAS	\$8,094.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$298.62
NUTRIEN AG SOLUTIONS, INC.	SUPPLIES	\$255.48
CURT'S YARD'N GARD'N LLC	SUPPLIES	\$19.78
DAVIS COUNTY HOSPITAL	WELLNESS	\$33.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$2,076.39
DC LITTLE LEAGUE	HOTEL/MOTEL	\$7,500.00
DAVIS COUNTY TIRE INC.	SERVICES	\$25.15
DEMCO INC.	SUPPLIES	\$233.15
DEPT. OF INSPECTIONS, APPEALS	SERVICES	\$175.00
DOUDS STONE LLC	SUPPLIES	\$350.06
ELECTRIC PUMP INC.	SERVICES	\$3,111.00
ELECTRICAL ENGINEERING & EQUIP	SUPPLIES	\$362.50
FRENCH-RENEKER ASSOCIATES INC.	PROFESSIONAL SERVICES	\$4,444.58
JARED FRYMOYER	CLOTHING	\$224.70
GINGERICH LOGGING SUPPLY LLC	EQUIPMENT	\$525.99
GREINER IMPLEMENT CO INC	PARTS	-\$378.45
GROEBNER & ASSOCIATES INC	PARTS	\$2,150.59
HAMILTON PRODUCE CO.	SUPPLIES, PARTS	\$371.93
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$1,184.00
HILL PRODUCTIONS & MEDIA GROUP	PROFESSIONAL SERVICES	\$217.00
HOPKINS TIRE & DETAILING	PARTS	\$2,642.00
TREASURER STATE OF IOWA	TAXES	\$13,257.64
IA DEPT OF TRANSPORTATION	HWY 63 PROJECT	\$73,626.10
IPERS	IPERS	\$19,255.80
J'S ONE STOP	FUEL	\$2,065.07
WILNAT INC.	PARTS	\$103.30
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,056.28
LOGAN CONTRACTORS SUPPLY, INC.	PARTS	-\$203.40
MATT PARROTT/STOREY KENWORTHY	SUPPLIES	\$2,933.45
MENARDS - OTTUMWA	SUPPLIES	\$1,060.13
MFA OIL COMPANY	FUEL	\$2,055.80
MID AMERICAN RESEARCH CHEMICAL	SUPPLIES	\$1,327.34
MARGARET NUTTALL	TRAINING	\$215.19

ONSITE SERVICE SOLUTIONS LLC	SERVICES	\$1,400.00
OTTUMWA COURIER	SUBSCRIPTION	\$71.94
POSTMASTER	POSTAGE	\$109.18
DEBRA SANER	SERVICES	\$650.00
RAILROAD MANAGEMENT CO. IV LLC	FEES	\$649.22
ROYAL PORTABLE TOILETS	FEES	\$247.52
SOUTHERN IOWA ELECTRIC COOP	UTILITIES, POWER	\$106,922.54
STAPLES	SUPPLIES	\$36.41
D C SUCCESS BANK	TAXES	\$12,152.46
RHEANNA TAYLOR	CLOTHING	\$85.60
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,789.99
ULINE INC.	PARTS	\$1,622.49
FIRST UNUM LIFE INS CO	INSURANCE	\$272.20
U.S. BANK	PEFA 2024	\$5,695.20
HD SUPPLY, INC.	SUPPLIES	\$839.82
VISA	TRAINING, CLOTHING, SOFTWARE	\$2,400.80
ROBERT VONBON	SUPPLIES	\$37.41
WASTE MANAGEMENT	SERVICES	\$21,956.17
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$6,355.24
WELLS HOMETOWN DRUG	WELLNESS	\$83.69
WESCO RECEIVABLES CORP.	PARTS	\$7,485.45
<b>Accounts Payable Total</b>		<b>\$347,217.07</b>
Payroll Checks		
GENERAL		\$17,324.51
ROAD USE TAX		\$4,638.60
WATER		\$5,148.69
SEWER		\$5,111.73
ELECTRIC		\$5,619.62
GAS		\$5,176.91
<b>Total Payroll Paid</b>		<b>\$43,020.06</b>
<b>REPORT TOTAL</b>		<b>\$390,237.13</b>
Fund Name		
001 GENERAL		\$75,370.17
110 ROAD USE TAX		\$14,668.43
112 EMPLOYEE BENEFITS		\$35.00
122 HOTEL/MOTEL TAX		\$7,500.00
329 COURTHOUSE SQUARE		\$75,269.35
600 WATER		\$18,755.57
610 SEWER		\$18,848.13
630 ELECTRIC		\$149,030.73
640 GAS		\$30,759.75

Consideration of Construction Bids for the Sidewalk Improvement Project Phase 2 were presented. Three bids were received:

**BID #1**

TK Concrete, Inc

1608 Fifield

Pella, IA 50219

Bond papers complete and correct

Total Bid \$480,510.00

**BID #2**

DC Concrete and Construction, LLC

15476 Emerald Rd

Douds, IA 52551

Bond papers complete and correct

Total Bid \$592,448.00

**BID #3**

Leffler Dirtworks, LLC

2272 320th St

Oskaloosa, IA 52577

Bond papers complete and correct

Total Bid \$486,065.00

Motion by Bohi, second by Walton to approve Resolution 2024-26 awarding contract for the Sidewalk Improvement Project Phase 2 to TK Concrete in the amount of \$480,510.00.

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

Motion by Howard, second by Bohi to approve Resolution 2024-27 approving Construction Contract and Bond for the Sidewalk Improvement Project Phase 2.

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

No public hearing set for changing the Zoning Ordinance since the Second and Third Readings of were not waived.

Motion by Bohi, second by Walton to approve Resolution 2024-28 setting a Public Hearing for June 6, 2024 at 7:00 pm to Amend the Parking Ordinance.

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

Motion by Howard, second by Bohi to approve invoice in the amount of \$73,626.10 for the Highway 63 Improvement Project.

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

Motion by Bohi, second by Spargur to purchase fencing for pickleball court in the amount of \$12,900.00.

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

Motion by Bohi, second by Howard to approve Invoices 342560, 342561 & 342562 from Merschman in the amount of \$10,636.65 for ice melt.

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

Motion by Bohi, second by Spargur to approve updated purchase agreement for Fesler in the amount of \$53,790.00 for the purchase of Parks truck.

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

Motion by Walton, second by Spargur to approve Special Class C, 5 day Retail Alcohol License for Main Street Hairy Nation Days.

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

Motion by Howard, second by Bohi to approve beginning pay for pool employees at the July 1, 2024 rate to be effective immediately.

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

### **Public Comments**

- None

### **REPORTS**

#### **City Administrator**

- Working on getting bad debts entered into the new Iowa Setoff program.
- Currently running under budget.
- Upfront costs of available gas grants are very high. \$20,000 to \$25,000 just to have someone write the grant. Will not be pursuing at this time.

#### **Director of Public Works**

- Sewer Dept. working on getting cameras through all the lines.
- Had clean up last weekend at the pool.
- Streets are getting patched.
- Electric has been running engines and making sure everything is working smoothly.
- Gas is doing line inspections and valve maintenance.
- Water is flushing lines and working on the lead report.

#### **Community Development Director**

- Talked about soft costs for grants.

#### **Council Updates**

- Councilman Howard gave an update on the E-911 meeting. A new communication software program was discussed. It would work with the existing tower that was inspected and deemed in good condition. There is a \$25,000.00 maintenance cost per year. The E-911 board stated that there would be no cost to the City.

**Mayor Comments**

- It is Police Week.
- Commended the Police in a great job they always do.

Motion by Bohi, second by Walton to adjourn the meeting at 7:32 pm.

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



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Chris Miller, Mayor

ATTEST:



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Kyle McClure, City Clerk