

UNAPPROVED  
May 2, 2024

The Bloomfield City Council met in regular session at 7:00pm at the Bloomfield Public Library with the following members present:

Mayor Pro Tem	Earl Howard
Council	Jake Bohi, Josh Husted, Jennifer Spargur (by phone), Don Walton
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
Police Chief	Zach Dunlavy
Fire Chief	Jeff McClure (Code Enforcement) arrived 7:15 pm
Comm. Develop	Tammy Roberts
City Attorney	Gayla Harrison

Mayor Pro Tem Howard 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: Husted, Bohi, Walton NAY: None Motion carried.

Mayor Pro Tem Howard announced this is the time and place fixed for a Public Hearing on the matter of the adoption of plans, specifications, form of contract and estimate of cost for the construction of certain public improvements described in general as Sidewalk Improvements-Phase 2 (North and West Sidewalk Improvement Project).

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

Motion by Bohi, second by Walton to approve the First Reading of Resolution 2024-23 adopting plan, specifications, form of contract and estimate of cost for the construction of certain public improvements described in general as Sidewalk Improvements-Phase 2 (North and West Sidewalk Improvement Project).  
AYE: Spargur, Walton, Husted, Howard, Bohi NAY: None Motion carried.

Motion by Walton, second by Husted to waive Second and Third Readings of Resolution 2024-23 adopting plan, specifications, form of contract and estimate of cost for the construction of certain public improvements described in general as Sidewalk Improvements-Phase 2 (North and West Sidewalk Improvement Project).  
AYE: Husted, Walton, Spargur, Bohi, Howard NAY:None Motion carried.

**UPDATES**

**Police**

- Next week will be sending equipment from patrol car to be installed on new patrol cars before delivery.

**Fire**

- Storm sirens all worked in town. Still some glitches in the surrounding towns. Will be working on getting those running.

**Code Enforcement**

- May 1st is when notice in paper said that people will be ticketed for grass nuisance.

**MCC**

- Good progress on fixing items on the repair list. Going forward Jennifer will only be giving updates for the financials.

**Main Street**

- Latino Festival this Saturday 2-5.
- Hairy Nation Days is in the works.

**DCDC**

- No report.

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

1. Approve Minutes of 4/18/2024 meeting.
2. Approve Claims as presented.

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

AMAZON CAPITAL SERVICES	SAFETY	\$95.78
AMERICAN RED CROSS	TRAINING	\$300.00
AREA XV REGIONAL PLANNING	PROFESSIONAL SERVICES	\$2,020.51
BELL'S GRAVE SERVICE	SERVICES	\$750.00
BLACKBOARD PRINTING COMPANY	SUPPLIES	\$94.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$179.97
BLOOMFIELD TRUE VALUE	SUPPLIES	\$121.13
ADAM BRIDGMAN	REIMB. 1 FR SHIRT, 3 FR JEANS	\$335.24
CAM'S LAWN & LANDSCAPE	SERVICES	\$3,955.55
CKENDALL CONSULTING LLC	PROFESSIONAL SERVICES	\$554.00
CINTAS FIRST AID & SAFETY	WELLNESS	\$77.04
CITY OF BLOOMFIELD	PAYROLL	\$175.00
S & G HARVIEUX INC	WELLNESS	\$50.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$1,392.99
NUTRIEN AG SOLUTIONS, INC.	SUPPLIES	\$58.04
DAVIS COUNTY TREASURER	FUEL	\$298.81
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$277.56
EBS	MEDICAL CLAIM	\$4368.15
GALLS, LLC	CLOTHING	\$118.80
GEOTECH MATERIALS INC	SUPPLIES	\$150.30
GINGERICH FORAGE LLC	SUPPLIES	\$189.00
GINGERICH LOGGING SUPPLY LLC	PARTS, REPAIRS	\$558.43
GREINER IMPLEMENT CO INC	PARTS	-\$378.45

GROEBNER & ASSOCIATES INC	SUPPLIES	\$917.09
HAMILTON PRODUCE CO.	SUPPLIES	\$394.19
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$703.00
LISA HASTINGS	CLOTHING	\$247.59
I. C. A. P.	BONDS	\$4,086.00
IA DEPT OF AGRICULTURE	SUPPLIES	\$4.50
TREASURER STATE OF IOWA	TAXES	\$15,399.46
UNDERGROUND LOCATION COMPANY	SERVICES	\$24.00
IAMU	TRAINING	\$140.00
IOWA BASE INC.	SUPPLIES	\$561.00
IRBY TOOL & SAFETY	PARTS	\$644.14
J&M DISPLAYS, INC.	FIREWORKS	\$5,000.00
MICROBAC LABORATORIES INC.	SERVICES	\$1,249.50
KYLE MC CLURE	CLOTHING, TRAINING	\$268.76
CHAD & DONITA LEFFLER	SERVICES	\$2,875.00
LINCOLN FINANCIAL GROUP	INSURANCE	\$497.50
LOGAN CONTRACTORS SUPPLY, INC.	PARTS	-\$203.40
MACQUEEN EQUIPMENT LLC	SUPPLIES	\$2,240.00
MAST OVERHEAD DOORS INC.	REPAIRS	\$210.28
MCCLURE & CO. CONCRETE INC.	SERVICES	\$8,305.30
MENARDS - OTTUMWA	SUPPLIES	\$39.96
MUTCHLER COMMUNITY CENTER	FUNDING	\$12,000.00
NEEBZ	CLOTHING	\$53.97
POSTMASTER	POSTAGE	\$573.99
RACOM CORPORATION	SERVICING	\$312.00
RATHBUN REGIONAL WATER ASSOC.	WATER	\$21,034.20
ALISHA ROOK	CLOTHING	\$164.46
SNYDER PARADISE MARKET LLC	SUPPLIES	\$44.00
CHARLES ANTHONY SPARGUR	SERVICES	\$2,916.66
STEVE MEYER CONSULTING LLC	SERVICES	\$500.00
D C SUCCESS BANK	TAXES	\$12,421.84
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,837.40
FIRST UNUM LIFE INS CO	INSURANCE	\$380.81
U.S. BANK	PEFA	\$34,072.67
US CELLULAR	COMMUNICATIONS	\$347.72
USDI	GAS SEPT	\$2,254.86
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$40,004.03
WELLS HOMETOWN DRUG	WELLNESS	\$307.62
<b>Accounts Payable Total</b>		<b>\$188,571.95</b>
<b>Payroll Checks</b>		
GENERAL		\$17,513.35
ROAD USE TAX		\$4,765.31

WATER		\$5,216.04
SEWER		\$5,182.72
ELECTRIC		\$5,889.70
GAS		\$5,229.98
<b>Total Payroll Paid</b>		<b>\$43,797.10</b>
<b>REPORT TOTAL</b>		<b>\$232,369.05</b>
Fund Name		
001 GENERAL		\$59,686.30
110 ROAD USE TAX		\$9,242.01
112 EMPLOYEE BENEFITS		\$22,172.38
167 TRUST AND AGENCY		\$5,000.00
329 COURTHOUSE SQUARE		\$561.00
337 CITY PLAYGROUND		\$2,020.51
600 WATER		\$39,635.70
610 SEWER		\$17,339.26
630 ELECTRIC		\$20,327.16
640 GAS		\$56,384.73

Motion by Bohi, second by Husted to approve Mayor to sign Proclamation designating May as National Historic Preservation Month.

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

Motion by Walton, second by Husted to approve closing of north and south lanes of the 300 block of E Locust for concrete truck while redoing parking lot.

AYE: Spargur, Husted, Bohi, Walton, Howard NAY: None

Motion by Bohi, second by Husted to approve closing the 200 block of N Madison for 8 hours for tree removal.

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

Motion by Bohi, second by Husted to approve closing the 500 block of N Madison for 1 week to allow Wettstein Concrete to replace storm drains.

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

Motion by Bohi, second by Walton to approve closing north lane by 1201 E Franklin to allow Farney Concrete to pour new concrete driveway.

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

Cemetery Road Project was tabled. Council would like to go out for bid again since there was a large difference between engineer's estimate and the contractor's.

Lake Fisher Wildflower Contract was tabled in order to look at an existing contract with a local farmer. City Attorney Harrison will review and give recommendations to the Council.

Motion by Husted, second by Walton to set Public Hearing on May 16, 2024 at 7:00 pm to Amend Budget for FY 2024.

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

Motion by Walton, second by Bohi to set Public Hearing on May 16, 2024 at 7:00 pm to approve Resolution to rezone Parcel 01001511 from Industrial to Residential.

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

Motion by second by to set Public Hearing on May 16, 2024 at 7:00 pm to approve Change in Ordinance Chapter 165 regarding rezoning.

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

Motion by Walton, second by Husted to set Public Hearing for Parking Ordinance

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

The purchase of mower for Sewer Department was tabled. Council would like more information on other options of mowers and also on the cost of riprap.

City Administrator Day spoke with County Supervisor Bride regarding adding more commissioners to the Mutchler Community Center. Both Day and Bride would like to see 5 members on the commission.

Motion by Bohi, second by Walton to have Attorney Harrison work on the 28E Agreement. She will report back to the Council.

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

### **Public Comments**

- Karen Spurgeon asked if the Mutchler Community Center would post their agenda for their meetings. Karen was asked to call the MCC since that is under their jurisdiction now.

### **REPORTS**

#### **City Administrator**

- Announced that the Budget Consultant, Cindy Kendal, is retiring this year.

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

- Storm outage went well. Had 2 poles blown over.
- IUB visited this week for inspections.

#### **Community Development Director**

- Working on a matrix for upcoming grants.
- Working with surrounding communities on housing projects.
- Gathering Solar Information.

#### **Council Updates**

- Councilman Husted reported that the Chicago trip is next month.
- Questioned the items that the lifeguards had to pay for. Was concerned that it was a large amount to start off. City Administrator Day told council members that the guards were able to use the first aid kits supplied. The pool manager is getting certified to teach the red cross lifeguard course so that cost will be lowered or eliminated in the future

Motion by Walton, second by Bohi to adjourn the meeting at 8:15 pm.

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

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Earl Howard, Mayor Pro Tem

ATTEST:

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Kyle McClure, City Clerk