

APPROVED 6/20/2024
June 6, 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, 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

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

Mayor Miller announced this is the time and place fixed for a Public Hearing on the matter of amending Chapter 69 of the Code of Ordinances by amending restrictions on parking.

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

There are additional points that the Council would like to see in the updated Ordinance. These points are to include regulations on parking of tractors and farm implements, and identifying some vehicles as lawn ornaments. The lawn ornaments need to be inspected to make sure they are not draining any hazardous chemicals into the ground, and need to be inspected by the Code Enforcer. The fine also needs to be set.

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

The Ordinance was tabled due to lack of motion. It will be revisited when the additions are addressed.

UPDATES

Police

- Have the old patrol vehicle stripped of the equipment that is being sent to the dealership to have it all installed before delivery of the car.
- Have received the title for the new car.

Fire

- Have started testing the fireworks equipment.

Code Enforcement

- More warnings were handed out for mowing violations, trash, and low hanging limbs.

MCC

- No report

Main Street

- Downtown Cleanup went really well. Will be doing another one in July.
- Farmer’s Market started. Had 18 vendors.
- Bloomin Bucks have been reimbursed for \$4600 since January.

DCDC

- No report.

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

1. Approve Minutes of 5/16/2024 meeting.
2. Approve Claims as presented.

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

ACCO UNLIMITED CORP	SUPPLIES	\$4,480.63
AMAZON CAPITAL SERVICES	SUPPLIES, CLOTHING	\$1,321.85
AMERICAN ELECTRIC POWER	SOLAR	\$15,800.54
AMERICAN RED CROSS	TRAINING	\$343.00
COCA-COLA ATLANTIC BOTTLING CO	SUPPLIES	\$336.64
BELL'S GRAVE SERVICE	SERVICES	\$400.00
BELZER EQUIPMENT CO., INC	PARTS	\$13,080.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$264.64
BLOOMFIELD MAIN STREET	CY24 HOTEL MOTEL	\$3,000.00
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$133.25
BLOOMFIELD RENT-ALL INC.	SUPPLIES	\$73.20
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$139.38
ADAM BRIDGMAN	TRAINING	\$192.51
BROTHERS MARKET	SUPPLIES	\$150.76
CAM'S LAWN & LANDSCAPE	SERVICES	\$7,307.40
CINTAS FIRST AID & SAFETY	WELLNESS	\$1,161.20
CITY OF BLOOMFIELD	PAYROLL, UTILITIES	\$965.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$4,708.31
CRESCENT ELECTRIC SUPPLY CO	PARTS	\$492.55
CURT'S YARD'N GARD'N LLC	FUEL	\$55.98
LUMOS ELECTRIC, INC.	SERVICES	\$6,660.10
DAVIS COUNTY AUDITOR	LAW CENTER	\$43.80
DAVIS COUNTY TREASURER	SUPPLIES	\$251.63
DEERE CREDIT, INC.	EQUIPMENT	\$31,949.12
DOUDS STONE LLC	SUPPLIES	\$878.24
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$287.84

EBS	MEDICAL CLAIM	\$1,199.47
ELLIOTT OIL	FUEL	\$265.01
HELEN ERNST	REBATE	\$50.00
FESLER AUTO MALL	EQUIPMENT	\$53,790.00
RYAN FLEMING	SERVICES	\$1,680.00
GINGERICH LOGGING SUPPLY LLC	PARTS	\$206.18
GRAINGER	SUPPLIES	\$140.60
BARBARA ANN GRAVETT	SERVICES	\$24.75
GREINER IMPLEMENT CO INC	PARTS	-\$39.91
MOLLY GREINER	SUPPLIES	\$217.48
GROEBNER & ASSOCIATES INC	PARTS	\$597.86
HAMILTON PRODUCE CO.	SUPPLIES, PARTS	\$581.03
LISA HASTINGS	CLOTHING	\$335.79
HILL PRODUCTIONS & MEDIA GROUP	SERVICES	\$217.00
UNDERGROUND LOCATION COMPANY	SERVICES	\$84.80
IAMU	SAFETY TRAINING	\$3,862.50
IDEAL READY MIX COMPANY, INC	SUPPLIES	\$100.00
IMWCA	INSURANCE	\$18,970.00
IOWA FINANCE AUTH	FY24 SEWER PLANT PMT	\$416,042.63
IPERS	IPERS	\$9,853.12
J'S ONE STOP	FUEL, SERVICES	\$1,510.25
MICROBAC LABORATORIES INC.	SERVICES	\$1,218.00
KOHL WHOLESALE	SUPPLIES	\$2,566.41
L & W QUARRIES	SUPPLIES	\$493.90
LINCOLN FINANCIAL GROUP	INSURANCE	\$568.38
LOGAN CONTRACTORS SUPPLY, INC.	SUPPLIES	-\$203.40
MENARDS - OTTUMWA	EQUIPMENT	\$360.74
MERSCHMAN FERTILIZER LLC	SUPPLIES	\$10,636.65
MID AMERICAN RESEARCH CHEMICAL	SUPPLIES	\$2,090.69
MID AMERICA TESTING & SUPPLY	TESTING	\$156.00
MUNICIPAL SUPPLY, INC	PARTS	\$2,015.00
NEEBZ GRAPHIX LLC	CLOTHING	\$132.96
NORRIS ASPHALT PAVING CO	SUPPLIES	\$1,346.40
NORTHWEST LINEMAN COLLEGE	TRAINING	\$751.00
OFFICIAL PEST CONTROL INC	SERVICES	\$80.00
PARKSIDE ANIMAL HOSPITAL	SERVICES	\$150.00
PEPSI COLA - MEMPHIS BOTTLING	SUPPLIES	\$675.50
POSTMASTER	POSTAGE	\$583.00
DEBRA SANER	SERVICES	\$650.00
RATHBUN REGIONAL WATER ASSOC.	WATER	\$23,997.60
ROBERT DAVIS	TRAINING	\$77.25
TAMMY ROBERTS	TRAINING	\$294.80
ALISHA ROOK	CLOTHING	\$67.55
ROYAL PORTABLE TOILETS	2 X LAKE FISHER	\$247.52
ROYAL PUBLISHING	ADS	\$160.00

TODD SCHUMAKER	CLOTHING	\$187.91
SNYDER PARADISE MARKET LLC	SUPPLIES	\$60.00
SOUTHERN IOWA ELECTRIC COOP	POWER	\$128,416.67
CHARLES ANTHONY SPARGUR	SERVICES	\$2,916.66
D C SUCCESS BANK	TAXES	\$13,973.66
ANNE TEWS	MILEAGE	\$25.46
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,099.65
TROYER ENGINE SERVICE	EQUIPMENT	\$1,778.71
ULINE INC.	SUPPLIES	\$668.98
UMB	2021A	\$586,847.50
FIRST UNUM LIFE INS CO	INSURANCE	\$380.81
US CELLULAR	COMMUNICATIONS	\$347.72
USDI	SUPPLIES	\$6,375.60
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
WASHER SYSTEMS OF IOWA INC.	PARTS	\$1,932.00
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$40,702.58
WESCO RECEIVABLES CORP.	PARTS	\$8,346.49
WETTSTEIN CONCRETE LLC	SERVICES	\$15,700.00
WINGER CONTRACTING COMPANY	SERVICES	\$128.00
JANET E. WOOLARD	SERVICES	\$24.75
YODER LUMBER	EQUIPMENT	\$1,043.55
Accounts Payable Total		\$1,465,369.58
Payroll Checks		
GENERAL		\$20,343.37
ROAD USE TAX		\$5,104.15
WATER		\$5,605.29
SEWER		\$5,688.37
ELECTRIC		\$6,326.02
GAS		\$5,540.69
Total Payroll Paid		\$48,607.89
REPORT TOTAL		\$1,513,977.47
Fund Name		
001 GENERAL		\$111,653.57
110 ROAD USE TAX		\$54,204.87
112 EMPLOYEE BENEFITS		\$26,472.88
122 HOTEL/MOTEL TAX		\$3,000.00
200 DEBT SERVICE		\$586,847.50
329 COURTHOUSE SQUARE		\$3,351.85
600 WATER		\$48,097.54
610 SEWER		\$22,180.53
613 SEWER BOND REDEMPTION		\$416,042.63
630 ELECTRIC		\$214,992.04
640 GAS		\$27,134.06

Motion by Bohi, second by Spargur to approve the Second 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, Husted, Walton, Bohi NAY: None Motion carried.

Motion by Howard, second by Bohi to Waive the Third 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: Bohi, Howard, Walton, Husted, Spargur NAY: None Motion carried.

Motion by Howard, second by Husted to approve installing sewer service at 19302 Hwy 63, MJ's CountryScapes.

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

Motion by Bohi, second by Walton to approve beginning the process for implementation of an Airport Hangar Lease. Attorney Harrison will write the agreement.

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

Motion by Bohi, second by Walton to approve Class C Retail Alcohol License for Madison St Entertainment LLC (Slick's).

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

Motion by Walton, second by Spargur to approve Class B Retail Alcohol License for J's One Stop.

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

Motion by Walton, second by Husted to approve Retail Permit for Cigarette, Tobacco, Nicotine, Vapor for Casey's.

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

Motion by Spargur, second by Husted to approve Retail Permit for Cigarette, Tobacco, Nicotine, Vapor for Dollar General.

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

Motion by Spargur, second by Walton to approve Retail Permit for Cigarette, Tobacco, Nicotine, Vapor for J's One Stop.

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

Motion by Spargur, second by Husted to approve Retail Permit for Cigarette, Tobacco, Nicotine, Vapor for Bloomfield BP.

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

Motion by Spargur, second by Husted to approve Retail Permit for Cigarette, Tobacco, Nicotine, Vapor for Family Dollar.

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

DPW Rusty and Wastewater Lead Jeremy spoke with the DNR regarding the use of Rip Rap on the banks of the ponds at the plant. The suggestion was to put down 3-6" erosion stones, padding, and remove the topsoil. Received an estimate of \$73,000 for supplies and labor from Leffler Dirtworks. All that would need done is to contract out spraying each year. Will not need the specialized mower if this option is done.

Motion by Husted, second by Howard to approve having Leffler Dirtworks remove top soils, lay down erosion stones, and install rip rap to the banks of the ponds at the Wastewater Plant.

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

Motion by Bohi, second by Husted to approve updates in Parks Laborer Job description.

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

Motion by Howard, second by Bohi to approve purchase of transformers from Automated Controls for Senior Housing on South Street not to exceed \$15,800.00.

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

Motion by Bohi, second by Howard to begin the process of vacating undeveloped road adjacent to Parcel 01002688.

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

Motion by Walton, second by Spargur to approve Invoice # INV90127 from IMWCA in the amount of \$18,970.00 for Workers Compensation Premium for 2024-2025.

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

Motion by Bohi, second by Walton to approve moving forward with looking into the Historical District and the Courthouse Square regarding the use of ground level occupancy of Retail vs. Living Quarters. Ordinance Chapter 165.10.

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

Motion by Walton, second by Spargur to approve Invoice #2913900 to Deere Credit Inc in the amount of \$31,949.12 for FY25 equipment payment.

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

Motion by Howard, second by Walton to approve an amount not to exceed \$15,000.00 payable to Norris Asphalt for East Street repairs.

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

Public Comments

- Steven Tews raised his concerns about the lack of parking on the North Side of the Square and East of Washington St. He would like to see some of the parking restored.

REPORTS

City Administrator

- No Report.

Director of Public Works

- Put down 2 loads of emulsion.

Community Development Director

- No Report.

Council Updates

- Councilman Walton said that the bio-retention cells on the square are being washed out. Would like to see that fixed.

Mayor Comments

- Nothing to report

Motion by Bohi, second by Husted to adjourn the meeting at 7:55 pm.

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



Chris Miller, Mayor

ATTEST:



Kyle McClure, City Clerk