

APPROVED 7/11/2024
June 20, 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, 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 Howard to approve agenda with the deletion of VI.A, and VI.E changed to discuss Parking Ordinance.

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

UPDATES

Police

- Ready for Hairy Nation Days.
- July 4th parade is next event.

Fire

- Will be on the Square for Hairy Nation Day letting kids look at equipment and answering question.
- Getting fireworks ready for the 4th of July.

Code Enforcement

- Giving out tickets and warnings for grass, pools, and house numbers.

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 6/6/2024 meeting.
2. Approve Claims as presented.

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

ADLM ENVIRONMENTAL	LICENSE	\$150.00
AIRGAS USA LLC	SUPPLIES	\$1,584.99
AMAZON CAPITAL SERVICES	SUPPLIES, EQUIPMENT	\$9,149.76
COCA-COLA ATLANTIC BOTTLING CO	SUPPLIES	\$41.94
AUTOMATED CONTROLS & ENG. INC.	PARTS	\$15,800.00
BLOOMFIELD COMMUNICATIONS	SUBSCRIPTION, LEGAL NOTICES	\$862.64
BLOOMFIELD COUNTRY CLUB	HOTEL/MOTEL	\$3,000.00
BLOOMFIELD MAIN STREET	HOTEL/MOTEL	\$3,000.00
BLOOMFIELD POLICE DEPARTMENT	PETTY CASH	\$191.40
BLOOMFIELD RENT-ALL INC.	SUPPLIES	\$632.55
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$938.01
BROTHERS MARKET	SUPPLIES	\$47.61
CINTAS CORP #762	SUPPLIES	\$313.56
CINTAS FIRST AID & SAFETY	WELLNESS	\$106.83
CITY OF BLOOMFIELD	UTILITIES, PAYROLL	\$10,494.22
CITY OF PELLA	TRAINING	\$26.00
CLAYTON ENERGY CORPORATION	GAS	\$4,611.55
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$292.97
DAKOTA SUPPLY	PARTS	\$2,335.00
BARRY DAY	SERVICES	\$11,160.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$54,630.06
DAVIS COUNTY TIRE INC.	SERVICES	\$278.30
DAVIS COUNTY TREASURER	FUEL	\$115.21
ELECTRICAL ENGINEERING & EQUIP	PARTS	\$482.08
FRASE COMPANY, INC &	SERVICES	\$694.74
FRENCH-RENEKER ASSOCIATES INC.	PROFESSIONAL SERVICES	\$3,313.44
GALLS, LLC	CLOTHING	\$323.79
GINGERICH LOGGING SUPPLY LLC	PARTS	\$172.50
GORDON FLESCH COMPANY INC	SERVICES	\$657.00
BARBARA ANN GRAVETT	SERVICES	\$33.00
GREINER IMPLEMENT CO INC	PARTS	-\$39.91
GROEBNER & ASSOCIATES INC	GAS	\$22.59
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$192.65
HANNA INSTRUMENTS INC.	SUPPLIES	\$412.00
HARRIS CONSTRUCTION	SERVICES	\$600.00
IA LEAGUE OF CITIES	DUES 2024-2025	\$1,972.00
IAMU	SUPPLIES	\$253.37
IDEAL READY MIX COMPANY, INC	SUPPLIES	\$357.75
KISSFLOW INC.	SERVICE CONTRACT	\$3,600.00
KOHL WHOLESALE	SUPPLIES	\$1,364.07
KOLLISION KORNER	PARTS, SERVICES	\$235.95
WILNAT INC.	PARTS	\$12,915.85

L & W QUARRIES	SUPPLIES	\$249.58
LEXIPOL, LLC	TRAINING	\$5,068.55
LOGAN CONTRACTORS SUPPLY, INC.	PARTS	-\$203.40
MACQUEEN EQUIPMENT LLC	EQUIPMENT	\$4,687.00
GARY L. KUEHL	EQUIPMENT	\$3,776.00
MENARDS - OTTUMWA	SUPPLIES	\$843.48
MFA OIL COMPANY	FUEL	\$2,183.17
MIDWEST BREATHING AIR LLC	SAFETY	\$193.45
GAGE MIKELS	REBATE	\$50.00
MODERN MARKETING	SUPPLIES	\$546.10
MUNICIPAL SUPPLY, INC	PARTS	\$1,229.00
OFFICIAL PEST CONTROL INC	SERVICES	\$260.00
PEPSI COLA - MEMPHIS BOTTLING	SUPPLIES	\$198.25
POSTMASTER	POSTAGE	\$735.11
PITNEY BOWES BANK INC.	POSTAGE	\$600.00
SIGOURNEY TRACTOR & IMPLEMENT	PARTS	\$9.06
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$361.84
SOUTHERN SOURCE INDUSTRIES INC	SUPPLIES	\$1,089.32
GARY SPEARS	EQUIPMENT	\$2,500.00
D C SUCCESS BANK	TAXES	\$15,198.03
RHEANNA TAYLOR	CLOTHING	\$28.23
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,018.01
UMB	FEES	\$1,150.00
U.S. BANK	PEFA	\$2,362.82
HD SUPPLY, INC.	SUPPLIES	\$209.80
VISA	TRAINING, SUPPLIES	\$2,542.84
WASTE MANAGEMENT	SERVICES	\$21,792.98
JANET E. WOOLARD	SERVICES	\$33.00
YODER EQUIPMENT	PARTS	\$600.00
YODER LUMBER	SUPPLIES	\$770.99
ZORO TOOLS INC.	EQUIPMENT	\$1,729.14
Accounts Payable Total		\$220,985.82
Payroll Checks		
GENERAL		\$29,647.62
ROAD USE TAX		\$4,695.83
WATER		\$5,219.28
SEWER		\$5,190.38
ELECTRIC		\$5,625.44
GAS		\$5,256.03
Total Payroll Paid		\$55,634.58
REPORT TOTAL		\$276,620.40
Fund Name		

001 GENERAL		\$152,473.89
110 ROAD USE TAX		\$14,728.76
122 HOTEL/MOTEL TAX		\$6,000.00
167 TRUST AND AGENCY		\$56.76
200 DEBT SERVICE		\$1,150.00
329 COURTHOUSE SQUARE		\$3,313.44
600 WATER		\$10,869.89
610 SEWER		\$13,393.05
630 ELECTRIC		\$40,406.70
640 GAS		\$34,227.91

Motion by Bohi, second by Walton to approve appointment of Tracy Miller to the Historical Preservation Commission, filling a vacant seat through March 2026.

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

Motion by Walton, second by Bohi to approve Resolution 2024-29 setting a Public Hearing for July 25, 2024 at 7:00 pm to address a Vacation of the undeveloped road in Hickory Hills 2nd Addition.

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

Motion by Walton second by Bohi to approve Resolution 2024-30 setting a Public Hearing for Changing Zoning Ordinance for Parcel 01001511 for July 11, 2024 at 7:00 pm.

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

Discussion on the parking ordinance was tabled. City Attorney Harrison will revise the ordinance and present when done.

Motion by Bohi, second by Howard to approve following updates in the Employee Handbook.

Section 14: Revised police section working 80 hours in a 2 week pay period

Section 19: FR cut from \$1250/year to \$750/year

Non-FR Public Works cut from \$750/year to \$500/year

Mechanic Position was eliminated - deleted the paragraph

Section 22: Added "vision insurance" to the first paragraph

Under Group Health and Dental - Insurance - Added that we provide 95% of the single coverage for health and 100% for dental.

Section 25: Changed to "hours" vs "days"

Section 28: 3 days for Spouse, Child (including step), Parents (including step), Siblings

2 days for Grandparent (including step), Grandchild, In Laws

(Father/Mother/Brother/Sister)

1 day for immediate Aunt or Uncle

Vacation time - added that you can cash out, carry over or both up to 40 hours per fiscal year - based on anniversary date (APPROVED BY COUNCIL)

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

Motion by Bohi, second by Walton to approve Invoice #14685 and #14684 totaling \$11,160.00 from Days Heating and Air for city shop offices.

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

Motion by Bohi, second by Walton to authorize Legal Counsel to move forward with recouping monies owed to the City of Bloomfield.

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

Motion by Howard, second by Walton to approve payment to Davis County in the amount of \$53,000 for FY25 Law Center Lease.

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

Motion by Walton, second by Spargur to approve Pay Estimate #6 in the amount of \$15,321.56 to Leffler Dirtworks for the South Sidewalk Project.

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

Public Comments

- None

REPORTS

City Administrator

- Day has been approached by a citizen wanting to stencil addresses on the curbs of elderly citizens if the person wants that done. Day will work with the person to make sure that it is done safely and accurately.

Director of Public Works

- North/West Sidewalk Project has a start date of July 22nd pending good weather.
- The ordinance needs to be changed if the City is wanting to add parking spots along the North side of East Jefferson Street.

Motion by Spargur, second by Walton to change the Ordinance to add additional parking spots along the North side of the 200 block of East Jefferson Street.

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

Community Development Director

- No report.

Council Updates

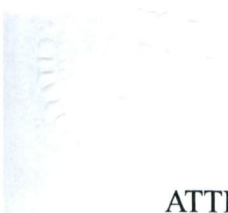
- Councilman Walton noticed that there was some debris on the playground. DPW Sands will see that it gets cleaned up.
- Councilman Howard reported that the Communication System for Dispatch is going to be updated at no cost to the City.

Mayor Comments

- Inquired about the shed that was to be built by the Cemetery for the Parks Dept. Sands has plans that will be presented at the next meeting.

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

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



Chris Miller

Chris Miller, Mayor

ATTEST:

Kyle McClure

Kyle McClure, City Clerk