

## UNAPPROVED

July 11, 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 (by phone), Jennifer Spargur
City Administrator	Tomi Jo Day
City Clerk	Kyle McClure
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, Husted, Bohi, Howard NAY: None Motion carried.

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of approving Changing Zoning Parcel 0100151 from M-2 (Industrial) to R-3 (Multi-Family Residential).

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

Motion by Howard, second by Bohi to approve First Reading of Ordinance #732 to change zoning for Parcel 1001511 from M-2 (Industrial) to R-3 (Multi-Family Residential).  
AYE: Husted, Bohi, Howard, Spargur NAY: None Motion carried.

Motion by Howard, second by Bohi to waive Second and Third Readings of Ordinance #732 to change zoning for Parcel 01001511 from M-2 to R-3.  
AYE: Howard, Bohi, Spargur, Husted NAY: None Motion carried.

## UPDATES

### Police

- New patrol car has arrived and is in use.

### MCC

- Still working on getting a golf simulator.
- U of IA students may come down and paint a mural in the gym.
- Working on grants to update ADA compliance and low income scholarships.
- During fair week when closed, the railings and fire escapes will be repainted.

- Resource Fair August 5th.
- Looking into vinyl wrap for bathroom walls.

**Main Street**

- Farmer’s Market in full swing. This weekend is jammin’ for jam with live music.
- Looking to fill two out of three open board positions.
- National Night Out will be August 6, 2024.

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

1. Approve Minutes of 6/20/2024 meeting.
2. Approve Claims as presented.

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

ACCO UNLIMITED CORP	SUPPLIES	\$2,139.05
ADLM ENVIRONMENTAL	POOL INSPECTION	\$526.50
AFLAC	AFLAC	\$1,213.66
ALTEC INDUSTRIES, INC	SUPPLIES	\$1,160.40
AMERICAN ELECTRIC POWER	SOLAR	\$13,716.33
AREA XV REGIONAL PLANNING COMM	MEMBERSHIP 24-25	\$1,421.46
COCA-COLA ATLANTIC BOTTLING CO	CONCESSIONS POOL	\$328.81
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$248.29
BLOOMFIELD AUTO PARTS LLC	PARTS	\$587.46
BLOOMFIELD COMMUNICATIONS	ADS, NOTICES	\$567.72
BLOOMFIELD MAIN STREET	FUNDS	\$37,500.00
BLOOMFIELD RENT-ALL INC.	SUPPLIES	\$95.20
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$178.00
BROTHERS MARKET	CONCESSIONS POOL	\$121.47
CAM'S LAWN & LANDSCAPE	SERVICES	\$3,955.55
CINTAS CORP #762	SUPPLIES	\$352.75
CITY OF BLOOMFIELD	PAYROLL, UTILITIES	\$930.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$2,295.38
COMPANION CORP	SOFTWARE	\$1,717.00
NUTRIEN AG SOLUTIONS, INC.	SUPPLIES	\$362.10
TOMI JO DAY	SUPPLIES, TRAINING	\$121.37
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,680.18
DC COUNCIL ON AGING AND	FY25 COMM DEV FUND PAYMENT	\$2,000.00
DOWELL REAL ESTATE LLC	TIF	\$4,430.51
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$1,886.13
ELECTRICAL ENGINEERING & EQUIP	SUPPLIES	\$38,860.39
ELLIOTT OIL	FUEL	\$758.00
FARMERS HARNESS SHOP	PARTS	\$288.00
FLETCHER-REINHARDT CO.	SUPPLIES	\$1,908.00
FRENCH-RENEKER ASSOCIATES INC.	PROFESSIONAL SERVICES	\$2,309.52
GINGERICH FORAGE LLC	SUPPLIES	\$73.50
GINGERICH LOGGING SUPPLY LLC	PARTS	\$19.50

CARLY GOODSON	WELLNESS	\$93.85
GORDON FLESCH COMPANY INC	COPIES	\$4,695.67
GREINER IMPLEMENT CO INC	PARTS, SUPPLIES	-\$39.91
HAMILTON PRODUCE CO.	SUPPLIES	\$328.53
HILL PRODUCTIONS & MEDIA GROUP	SERVICES	\$25.00
I. C. A. P.	BOND	\$3,850.00
IOWA DEPT OF NATURAL RESOURCES	WATER	\$294.26
TREASURER STATE OF IOWA	TAXES	\$26,901.59
UNDERGROUND LOCATION COMPANY	SERVICES	\$120.60
IDEAL READY MIX COMPANY, INC	SUPPLIES	\$1,178.13
IMFOA	DUES	\$30.00
IPERS	IPERS	\$19,989.22
J'S ONE STOP	FUEL	\$1,347.98
JOHNSON AG SUPPLY	SUPPLIES	\$133.60
KARR STREET AUTOMOTIVE	PARTS	\$829.76
MICROBAC LABORATORIES INC.	SERVICES	\$1,146.75
KOHL WHOLESALE	CONCESSIONS POOL	\$1,320.51
KOLLISION KORNER	PARTS	\$129.22
L & W QUARRIES	SUPPLIES	\$344.61
CHAD & DONITA LEFFLER	SERVICES	\$15,321.56
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,624.66
LOGAN CONTRACTORS SUPPLY, INC.	SUPPLIES	-\$203.40
MAC'S PIZZA	PIZZA FOR POOL PARTY	\$850.00
MACQUEEN EQUIPMENT LLC	PARTS	\$5,764.02
MAGAZINE SUBSCRIPTION SERVICE	SUBSCRIPTIONS	\$351.30
MATT PARROTT/STOREY KENWORTHY	SUPPLIES	\$643.62
MENARDS - OTTUMWA	SUPPLIES	\$1,284.48
MFA OIL COMPANY	FUEL	\$2,813.09
MPLC	LICENSE	\$174.35
MUTCHLER COMMUNITY CENTER	FY25 DISBURSEMENT	\$17,500.00
NAOMA HORNEY	CLOTHING	\$30.00
NEEBZ GRAPHIX LLC	SUPPLIES	\$625.00
OVERDRIVE, INC	SUPPLIES	\$943.68
PEPSI COLA - MEMPHIS BOTTLING	CONCESSIONS POOL	\$541.25
POSTMASTER	POSTAGE	\$108.65
CLAYTON PRICE	CLOTHING	\$346.92
DEBRA SANER	SERVICES	\$600.00
RATHBUN REGIONAL WATER ASSOC.	WATER	\$24,522.30
ROYAL PORTABLE TOILETS	RENTAL	\$247.52
RUSTY SANDS	SUPPLIES	\$280.00
TODD SCHUMAKER	MEALS	\$15.00
WES SCHWANKE	CLOTHING	\$201.39
SNYDER	SUPPLIES	\$26.00

SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$202,837.55
SONNTAG ROOFING LLC	PARTS	\$646.00
CHARLES ANTHONY SPARGUR	SERVICES	\$2,841.67
D C SUCCESS BANK	TAXES	\$30,861.21
COLE SWAIM	CLOTHING	\$62.02
THE HITCHING POST	CLOTHING	\$230.00
TREASURER STATE OF IOWA	TAXES	\$4,026.11
FIRST UNUM LIFE INS CO	INSURANCE	\$653.01
US CELLULAR	COMMUNICATIONS	\$347.72
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
VISA	SUPPLIES, CLOTHING, MEMBERSHIP	\$760.08
WASTE MANAGEMENT	SERVICES	\$21,793.23
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$47,057.82
YUTZY REPAIR	PARTS	\$64.00
ZIMMERMAN TRUCK BODIES	EQUIPMENT	\$595.00
ZORO TOOLS INC.	PARTS	\$975.89
<b>Accounts Payable Total</b>		<b>\$576,874.31</b>
<b>Payroll Checks</b>		
GENERAL		\$27,396.33
ROAD USE TAX		\$4,756.67
WATER		\$5,152.83
SEWER		\$5,124.93
ELECTRIC		\$5,480.34
GAS		\$5,055.97
GENERAL		\$36,938.61
ROAD USE TAX		\$4,316.45
WATER		\$5,366.33
SEWER		\$5,337.99
ELECTRIC		\$5,678.83
GAS		\$5,708.58
<b>Total Payroll Paid</b>		<b>\$116,313.86</b>
<b>REPORT TOTAL</b>		<b>\$693,188.17</b>
<b>Fund Name</b>		
001 GENERAL		\$209,543.58
110 ROAD USE TAX		\$18,057.64
112 EMPLOYEE BENEFITS		\$20,877.74
128 TIF REBATES		\$4,430.51
311 BASKETBALL COURTS		\$625.00
329 COURTHOUSE SQUARE		\$56,419.28
600 WATER		\$58,353.68
610 SEWER		\$36,978.00
630 ELECTRIC		\$258,415.93
640 GAS		\$29,486.81

Motion by Bohi, second by Spargur to approve Class B Retail Alcohol License (LG) for Family Dollar Stores of Iowa.

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

Motion by Spargur, second by Bohi to approve Class C Retail Alcohol License for Cobblestone Inn & Suites.

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

Two quotes were presented to build the new Parks Department shop by the IOOF Cemetery. They were: Sunset Builders for \$82,702.00 and Yutzy Construction for \$107,450.00.

Motion by Bohi, second by Howard to have the quote from Sunset Builders to build the Parks Shop with a spending limit of \$85,000.00.

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

Motion by Bohi, second by Spargur to set PH to begin the process of establishing two new development agreements.

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

Hickory Hills Addition road vacation died due to lack of motion.

Motion by Bohi, second by Spargur to approve annual Trick-or-Treat Night on the Square October 31, 2024 from 5-7 pm.

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

Motion by Bohi, second by Spargur to approve Invoice in the amount of \$37,500.00 to Main St for FY25 Quarterly Funding.

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

Motion by Howard, second by Bohi to approve invoice in the amount of \$17,500.00 to Mutchler Center for FY25 Funding

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

Motion by Bohi, second by Spargur to approve a request to add a Handicap Parking spot on the West side of North Madison by 102 W Jefferson (Bridgmans Jewelry) (Chapter 69.07).

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

Motion by Bohi, second by Howard to add existing angle parking on the North side of the 200 block of East Jefferson Street (Chapter 69.03).

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

Motion by Bohi, second by Howard to amend and define parking restrictions and add a \$50 fine for incorrect parking. (Chapter 69.19).

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

Setting Public Hearing will be set when all changes to Chapter 69 are completed.

Motion by Bohi, second by Spargur to approve Attorney Harrison to make changes to Ordinance Chapter 165 regarding residential living areas on the Courthouse Square. There is not to be any residential living in the front 50% of the ground level storefronts. The Council would like to amend it to specify no residential living on the ground floor. A Public Hearing will be set once the changes are made.

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

Motion by Howard, second by Bohi to approve Mayor to sign Letter of Support for Area 15 Regional Planning Commission.

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

Motion by Bohi, second by Spargur to approve the re-appointment of Marilyn Piper to the Bloomfield Public Library Board with the term ending June 30, 2030.

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

Motion by Howard, second by Bohi to approve removal and installation of two deenergized 69KV transmission poles from KIOWA in the amount of \$17,000.00.

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

Motion by Bohi, second by Howard to approve the removal and installation of four distribution poles from KIOWA in the amount of \$17,500.00.

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

Motion by Howard, second by Spargur to approve Attorney Harrison to draft a Letter of Dedication for the Developer of the North trailer court. The letter will state that the City of Bloomfield will install up to six transformers within the next 5 years, and the developer will fill the lots with new trailers. If the developer does not comply with the agreement, he will pay for the installation of all transformers.

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

### **Public Comments**

- None

## **REPORTS**

### **City Administrator**

- The phone message at City Hall will be changed to have the person calling in to call 911 if they are calling about a downed powerline or a gas smell. This will help the dispatchers so that they do not have to answer two sets of phones.
- The final budget for FY24 showed that expenses were \$446,000 under budget. Although an amendment was filed, it was not used.
- Will be having the FY24 audit next week.

### **Director of Public Works**

- Passed the pool inspection.

### **Community Development Director**

- The Sports Court is completed except for the fence that will be installed next week.

### **Council Updates**

- None

### **Mayor Comments**

- Would like the Council to consider changing the dates that fireworks can be used. He suggested shortening the amount of days before and after the 4th of July. This will be a line item on next meeting agenda
- Congratulations to both boys and girls teams that are currently playing to move onto state level.

Motion by Bohi, second by to Spargur to adjourn the meeting at 8:41 pm.

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

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Chris Miller, Mayor

ATTEST:

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Kyle McClure, City Clerk