UNAPPROVED

September 5, 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

CityAdministrator Tomi Jo Day

City Clerk Kyle McClure

Police Chief Zach Dunlavy

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 Husted to approve agenda.

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

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of amending Chapter 41 of the Code of Ordinances regarding dates of sale and discharge of fireworks, and establishing an effective date.

Motion by Bohi, second by Walton to open the Public Hearing.

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

Motion by Husted, second by Howard to approve the First Reading of Chapter 41 of the Code of Ordinances regarding dates of sale and discharge of fireworks, and establishing an effective date.

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

**UPDATES**

**Police**

* New Police car will be here by the end of October.
* There is a total loss on the car that was in the accident.

**Fire/Code Enforcement**

* No report.

**MCC**

* No report.

**Main Street**

* Working on FY25 budget.
* Two more movie nights.
* Jen is on maternity leave.

**DCDC**

* No report.

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

1. Approve Minutes of 8/15/2024 meeting.
2. Approve Claims as presented.

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

| ACCO UNLIMITED CORP | POOL SUPPLIES | $710.30 |
| --- | --- | --- |
| AFLAC | AFLAC | $1,213.66 |
| AHLERS & COONEY, P.C. | PROFESSIONAL SERVICES | $367.00 |
| AMAZON CAPITAL SERVICES | SUPPLIES | $334.62 |
| COCA-COLA ATLANTIC BOTTLING CO | POOL SUPPLIES | $55.92 |
| BELL'S GRAVE SERVICE | SERVICES | $750.00 |
| BLOOMFIELD AUTO PARTS LLC | PARTS | $1.98 |
| BLOOMFIELD TRUE VALUE HARDWARE | SUPPLIES | $554.56 |
| BROTHERS MARKET | POOL SUPPLIES | $27.00 |
| BURNS FAMILY CEMETERY SERVICE | SERVICES | $12,000.00 |
| C & H SALES & SERVICE CO INC | SERVICES | $3,460.00 |
| CAM'S LAWN & LANDSCAPE | SERVICES | $4,100.55 |
| CANTERA AGGREGATES LLC | SUPPLIES | $238.95 |
| CINTAS CORP #762 | SUPPLIES | $300.99 |
| CITY OF BLOOMFIELD | PAYROLL, SUPPLIES | $15,454.44 |
| CLAYTON ENERGY CORPORATION | GAS | $21,630.53 |
| CITIZENS MUTUAL TELEPHONE COOP | COMMUNICATIONS | $1,391.57 |
| NUTRIEN AG SOLUTIONS, INC. | SUPPLIES | $694.86 |
| LUMOS ELECTRIC, INC. | PARTS | $2,622.90 |
| DAVIS COUNTY TRAILS COUNCIL | HOTEL MOTEL | $10,000.00 |
| DAVIS COUNTY AUDITOR | LAW CENTER | $1,651.26 |
| DAVIS COUNTY TIRE INC. | PARTS | $542.60 |
| DEPT. OF INSPECTIONS, APPEALS | REGISTRATION | $60.00 |
| DOUDS STONE LLC | SUPPLIES | $514.22 |
| EMPLOYEE BENEFIT SYSTEMS | INSURANCE | $287.84 |
| EBS | MEDICAL CLAIMS | $1,546.54 |
| ELECTRICAL ENGINEERING & EQUIP | SUPPLIES | $1,522.70 |
| KENNETH FOWLER | TIF PAYMENT | $2,637.54 |
| GINGERICH LOGGING SUPPLY LLC | PARTS | $337.87 |
| GINGERICH STOVES & PLUMBING LLC | SUPPLIES | $251.63 |
| GRAINGER | SUPPLIES | $193.64 |
| BARBARA ANN GRAVETT | SERVICES | $24.75 |
| GREINER IMPLEMENT CO INC | PARTS | -$39.91 |
| HAMILTON PRODUCE CO. | PARTS, SUPPLIES | $1,857.89 |
| LISA HASTINGS | CLOTHING | $96.29 |
| HICKENBOTTOM INC | SUPPLIES | $302.36 |
| HOPKINS TIRE & DETAILING | SERVICES | $385.00 |
| IOWA DEPT OF NATURAL RESOURCES | PERMITS | $560.00 |
| IOWA STATE TREASURER | TAXES | $13,668.16 |
| IA DEPT OF TRANSPORTATION | SUPPLIES | $2,100.00 |
| UNDERGROUND LOCATION COMPANY | SERVICES | $101.50 |
| IAMU | SUPPLIES | $253.37 |
| IDEAL READY MIX COMPANY, INC | SUPPLIES | $634.50 |
| IPERS | IPERS | $21,259.58 |
| IRBY TOOL & SAFETY | SUPPLIES | $908.10 |
| ISU-REGISTRATION SERVICES | TRAINING | $144.00 |
| J'S ONE STOP | FUEL | $1,630.61 |
| LOVINA KAUFFMAN | REFUND | $2.72 |
| MICROBAC LABORATORIES INC. | SERVICES | $1,021.00 |
| KIRBY WRECKER SERVICE LLC | SERVICES | $176.90 |
| WILNAT INC. | PARTS, SUPPLIES | $2,745.46 |
| LINCOLN FINANCIAL GROUP | INSURANCE | $1,532.46 |
| LOGAN CONTRACTORS SUPPLY, INC. | PARTS | -$203.40 |
| MENARDS - OTTUMWA | SUPPLIES | $782.37 |
| MUNICIPAL SUPPLY, INC | SUPPLIES | $120.00 |
| MUTCHLER COMMUNITY CENTER | FY25 HOTEL-MOTEL | $4,500.00 |
| NEAPOLITAN LABS LLC | SERVICES | $11,500.00 |
| NEEBZ GRAPHIX LLC | SUPPLIES, CLOTHING | $408.99 |
| NORRIS ASPHALT PAVING CO | SUPPLIES | $1,423.95 |
| NORTH SIDE INSURANCE INC. | INSURANCE | $2,431.00 |
| NOVACARE REHABILITATION | WELLNESS | $100.00 |
| OFFICIAL PEST CONTROL INC | PEST CONTROL | $340.00 |
| ONSITE SERVICE SOLUTIONS LLC | SUPPLIES | $3,495.00 |
| POSTMASTER | POSTAGE | $750.03 |
| POWER GUARD LLC | PARTS | $4,005.00 |
| DEBRA SANER | SERVICES | $650.00 |
| RATHBUN REGIONAL WATER ASSOC. | WATER COOLER RENT | $23,126.40 |
| TAMMY ROBERTS | TRAINING | $147.67 |
| TODD SCHUMAKER | CLOTHING | $419.71 |
| THE SHERWIN-WILLIAMS CO | SUPPLIES | $1,156.05 |
| SNYDER PARADISE MARKET LLC | SUPPLIES | $8.00 |
| SOUTHERN IOWA ELECTRIC COOP | PURCHASED POWER | $179,118.68 |
| NATHAN OLINGER | SERVICES | $3,000.00 |
| CHARLES ANTHONY SPARGUR | SERVICES | $3,041.67 |
| D C SUCCESS BANK | TAXES | $28,691.64 |
| THE HITCHING POST | CLOTHING | $400.00 |
| TK CONCRETE INC. | SERVICES | $203,210.42 |
| TREASURER, ST OF IA-PAYROLL | TAXES | $4,176.69 |
| TRI-COUNTY SHOPPER INC | PUBLIC NOTICE | $110.25 |
| FIRST UNUM LIFE INS CO | INSURANCE | $679.91 |
| U.S. BANK | PEFA | $13,869.15 |
| US CELLULAR | COMMUNICATIONS | $347.79 |
| HD SUPPLY, INC. | SUPPLIES | $2,147.90 |
| VERIZON WIRELESS | COMMUNICATIONS | $40.01 |
| PETER VON FELDT | REFUND | $9.26 |
| WELLMARK BLUE CROSS & SHIELD | INSURANCE | $47,057.82 |
| JANET E. WOOLARD | SERVICES | $24.75 |
| YODER EQUIPMENT | PARTS | $273.00 |
| YODER LUMBER | SUPPLIES | $269.29 |
| ZORO TOOLS INC. | SUPPLIES | $470.61 |
| ***Accounts Payable Total*** |  | ***$676,920.02*** |
| **Payroll Checks** |  |  |
| GENERAL |  | $25,834.08 |
| ROAD USE TAX |  | $4,940.41 |
| WATER |  | $5,317.89 |
| SEWER |  | $5,271.02 |
| ELECTRIC |  | $5,665.76 |
| GAS |  | $5,246.29 |
| GENERAL |  | $22,837.22 |
| ROAD USE TAX |  | $4,857.53 |
| WATER |  | $5,399.29 |
| SEWER |  | $5,388.05 |
| ELECTRIC |  | $5,941.87 |
| GAS |  | $5,401.21 |
| ***Total Payroll Paid*** |  | ***$102,100.62*** |
| **REPORT TOTAL** |  | **$779,020.64** |
| 001 GENERAL |  | $127,757.87 |
| 110 ROAD USE TAX |  | $23,349.50 |
| 112 EMPLOYEE BENEFITS |  | $18,931.15 |
| 122 HOTEL/MOTEL TAX |  | $14,500.00 |
| 128 TIF REBATES |  | $2,637.54 |
| 329 COURTHOUSE SQUARE |  | $204,516.99 |
| 600 WATER |  | $56,741.29 |
| 610 SEWER |  | $42,298.52 |
| 630 ELECTRIC |  | $221,836.82 |
| 640 GAS |  | $66,450.96 |

Motion by Bohi, second by Husted to authorize the Mayor to enter into an Engagement Agreement with Ahlers Cooney for Development Agreements with SKP and Metal Wholesale LLC

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

Pam Cowles addressed the Council regarding the neighbors barking dogs. The neighbors are in the county while she is in the city limits. She has spoken to the County Supervisors also. They (County) stated that they are not able to help since the residents are in different zones. The City Council expressed the same conclusion. She was instructed that it is really more of a landlord issue and to talk with the property owner to get something worked out that will be beneficial for both parties.

Motion by Walton, second by Howard to pay Invoice# 598862 in the amount of $12,000.00 to Burns Family Cemetery Service for FY25 Grave Refurbishing.

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

Motion by Walton, second by Spargur to approve Class E Retail Alcohol License for Brothers Market.

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

Business owner at 107 S Madison read a prepared letter regarding concerns of water in the basement while the sidewalks were torn up during the rain storms. The City will forward information to their insurance company and the business owner will do the same with their company.

Business owner at 108 S Madison read a prepared letter regarding concerns of water in the basement while the sidewalks were torn up during the rain storms. The City will forward information to their insurance company and the business owner will do the same with their company.

Resident at #9 Neville requested forgiveness for the sewer portion of his latest bill.

Motion by Walton, second by Bohi to have the resident pay minimum sewer bill and the rest will be forgiven.

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

Motion by Husted, second by Howard to approve quote of $13,000.00 for purchase of soil conditioner from Nichols Equipment.

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

Purchase of sewer liner from Municipal Pipe Tool in the amount of $23,950.00 was tabled until next meeting.

Motion by Howard, second by Walton to Approve Pay Estimate No. 1 in the amount of $203,210.42 from TK Concrete for work on the North/West Sidewalk Project.

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

Motion by Howard, second by Spargur to approve CY24 Hotel Motel Reimbursement to DC Trails in the amount of $10,000.00.

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

Motion by Bohi, second by Husted to approve Thom Bryant as HPC Commissioner with term ending 3/2027.

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

Motion by Bohi, second by Husted to approve spending up to $15,000.00 for City Website Development to Neapolitan Labs.

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

Motion by Howard, second by Walton to spend $6439.00 for curb on W Jefferson. Doug Dixon is replacing the sidewalk.

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

**Public Comments**

* None

**REPORTS**

**City Administrator**

* Starting on FY26 budget.
* Union Negotiations will be starting soon.
* Have all of the bad debt accounts entered into the state Setoff program.

**Director of Public Works**

* None

**Community Development Director**

* **None**

**Council Updates**

* Don Walton expressed concern with the sidewalk on the north side of the MPA Building.
* Don Walton concerned with the weeds growing up between the pavers on the South side of the square. Howard asked about having the pavers vacuumed out. Will have Code Enforcer address.a
* Josh Husted said the sidewalk in front of the old high school is in need of repair.

**Mayor Comments**

* Jim Reyes wanted the Mayor to ask the Council to consider removing the first two parking spots in the middle of Jefferson to make it easier for large trucks to make a right turn off of Washington St.
* Bruce Piper wanted the Mayor to relay his request to remove the seal coating between Hastings and Hwy 2 so that a grater could mill it down.

Motion by Bohi, second by Walton to adjourn the meeting.

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