UNAPPROVED

August 15, 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

CityAdministrator Tomi Jo Day

DPW Rusty Sands

City Clerk Kyle McClure

Police Department Jacob Davidson

Fire Chief Jeff McClure (Code Enforcement)

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, 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 amending the ordinance regarding residential living on the ground floor of the buildings on the Square.

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

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

The Mayor called for any public comments.

City Administrator explained the purpose of the meeting and gave a recap of the comments that were received at City Hall. The current ordinance 165 states that the rear portion of a building on the Historic Square can be used as a residential area if it takes up less than 50% of the first floor square footage. Any residential use space in the District shall have a separate exterior entrance to the residential portion not located on the Street facing the square. The question was raised as to who will monitor this, code enforcement or HPC? All residential areas on the top floors will not be affected and the front doorways that lead to the square are okay. The main concern is that there not be any residential living spaces in the front half of the buildings so that it is available for retail spaces. Any new builds on the first level will have to have a firewall installed to separate the living from retail spaces and have two exits available. That rear portion will have to have its own entrance so that it is not necessary to go through the retail space to enter the living space. There being no more questions or comments, the Mayor called for a motion to close the Public Hearing. The attorney will rework the Ordinance and return with a revised Ordinance.

Motion by Husted, second by Spargur to close the Public Hearing.

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

**UPDATES**

**Police**

* Sold the old squad car for $4,200.00.

**Fire**

* Ordered Fire Prevention Week supplies.
* Friends group is planning a new fundraiser.

**Code Enforcement**

* Letting people get caught up on mowing with the rains this past two weeks.
* Will start looking at old dead trees that need to be taken down.

**MCC**

* Flag football and Soccer information will be sent home with kids when school starts.
* October 26 is Trick-or-Treat at MCC.
* U of IA artist came down and has chosen the wall for a mural.
* Stairway was painted during fair week.

**Main Street**

* National Night Out was a success.
* Last movie was the highest attended. Have one in September and one in October.

**DCDC**

* No report.

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

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

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

| AHLERS & COONEY, P.C. | PROFESSIONAL SERVICES | $64.00 |
| --- | --- | --- |
| AIRGAS USA LLC | TANK RENT | $101.78 |
| AMAZON CAPITAL SERVICES | CLOTHING, SUPPLIES | $978.56 |
| AMERICAN ELECTRIC POWER | SOLAR | $14,102.88 |
| COCA-COLA ATLANTIC BOTTLING CO | SUPPLIES | $83.88 |
| BAILEY OFFICE OUTFITTERS | SUPPLIES | $14.42 |
| BELL'S GRAVE SERVICE | SERVICES | $250.00 |
| BLOOMFIELD AUTO PARTS LLC | PARTS | $229.47 |
| BLOOMFIELD COMMUNICATIONS | COMMUNICATIONS | $789.01 |
| BLOOMFIELD PUBLIC LIBRARY | POSTAGE | $127.01 |
| BLOOMFIELD TRUE VALUE HARDWARE | PARTS, SUPPLIES | $180.12 |
| CAM'S LAWN & LANDSCAPE | SERVICES | $4,245.55 |
| CINTAS FIRST AID & SAFETY | SUPPLIES | $65.57 |
| CITY OF BLOOMFIELD | UTILITIES | $875.50 |
| S & G HARVIEUX INC | WELLNESS | $110.00 |
| CITIZENS MUTUAL TELEPHONE COOP | COMMUNICATIONS | $279.89 |
| CURT'S YARD'N GARD'N LLC | SUPPLIES | $169.09 |
| DAVIS COUNTY HOSPITAL | WELLNESS | $96.00 |
| DAVIS COUNTY TREASURER | FUEL, SUPPLIES, TAXES | $1,183.41 |
| ELLIOTT BULK SERVICES, L.L.C. | FUEL | $11,605.50 |
| ELLIOTT OIL | FUEL | $73.98 |
| FIREHOUSE | SUBSCRIPTION | $55.00 |
| FLETCHER-REINHARDT CO. | SERVICES | $213.50 |
| FRENCH-RENEKER ASSOCIATES INC. | PROFESSIONAL SERVICES | $4,963.56 |
| GINGERICH LOGGING SUPPLY LLC | SUPPLIES | $133.99 |
| GRAINGER | SUPPLIES | $469.68 |
| GREINER IMPLEMENT CO INC | PARTS, SUPPLIES | -$39.91 |
| GROEBNER & ASSOCIATES INC | SUPPLIES | $1,070.71 |
| HAMILTON PRODUCE CO. | PARTS | $327.07 |
| HARRIS CONSTRUCTION | SERVICES | $1,000.00 |
| HARRISON MORELAND & WEBBER PC | PROFESSIONAL SERVICES | $1,728.50 |
| HOG SLAT, INC. | PARTS | $14.80 |
| IA FIRE CHIEFS ASSOC. | MEMBERSHIP | $25.00 |
| IRBY TOOL & SAFETY | SUPPLIES | $1,672.60 |
| J'S ONE STOP | FUEL | $2,195.36 |
| KOHL WHOLESALE | SUPPLIES | $503.70 |
| LABELWORKS STORE | SUPPLIES | $246.01 |
| LOGAN CONTRACTORS SUPPLY, INC. | SUPPLIES | -$203.40 |
| MACQUEEN EQUIPMENT LLC | SERVICES | $8,416.64 |
| MARTIN'S FLAG CO., INC | FLAGS | $417.80 |
| MENARDS - OTTUMWA | PARTS | $894.32 |
| MFA OIL COMPANY | FUEL | $2,577.01 |
| ONSITE SERVICE SOLUTIONS LLC | SERVICES | $466.00 |
| OTTUMWA COURIER | SUBSCRIPTION | $71.94 |
| PARK PLANET | EQUIPMENT | $1,686.00 |
| POSTMASTER | POSTAGE | $108.08 |
| DEBRA SANER | SERVICES | $700.00 |
| RATHBUN REGIONAL WATER ASSOC. | WATER | $24,670.80 |
| TAMMY ROBERTS | TRAINING | $181.44 |
| ROYAL PORTABLE TOILETS | RENTAL | $247.52 |
| RT AUTO | SERVICES | $412.39 |
| SIGOURNEY TRACTOR & IMPLEMENT | PARTS | $67.26 |
| SNYDER PARADISE MARKET LLC | SUPPLIES | $18.00 |
| SOUTHERN IOWA ELECTRIC COOP | UTILITIES, POWER | $186,493.32 |
| STAPLES | SUPPLIES | $402.24 |
| D C SUCCESS BANK | TAXES | $15,519.49 |
| STITCH DOCTOR INC. | CLOTHING | $188.00 |
| TREASURER, ST OF IA-PAYROLL | TAXES | $2,209.76 |
| VISA | CLOTHING, SUPPLIES, PARTS | $7,943.85 |
| WASTE MANAGEMENT | RENTAL | $22,085.39 |
| ERIC & JENI WILEY | SERVICES | $2,300.00 |
| YODER LUMBER | EQUIPMENT | $552.49 |
| ***Accounts Payable Total*** |  | ***$329,485.77*** |
| **Payroll Checks** |  |  |
| GENERAL |  | $28,214.76 |
| ROAD USE TAX |  | $5,144.09 |
| WATER |  | $5,268.16 |
| SEWER |  | $5,405.31 |
| ELECTRIC |  | $6,324.73 |
| GAS |  | $5,464.64 |
| ***Total Payroll Paid*** |  | ***$55,821.69*** |
| **REPORT TOTAL** |  | **$385,307.46** |
| **Fund Name** |  |  |
| 001 GENERAL |  | $80,993.05 |
| 110 ROAD USE TAX |  | $8,452.67 |
| 112 EMPLOYEE BENEFITS |  | $123.00 |
| 311 BASKETBALL COURTS |  | $1,686.00 |
| 329 COURTHOUSE SQUARE |  | $5,253.56 |
| 600 WATER |  | $33,219.01 |
| 610 SEWER |  | $18,524.94 |
| 630 ELECTRIC |  | $222,145.92 |
| 640 GAS |  | $14,909.31 |

Motion by Bohi, second by Spargur to set PH for changes in Chapter 41 of the Ordinance regarding fireworks sale and discharge. The Public Hearing will be Thursday, September 5, 2024 at 7:00 pm at the Bloomfield Public Library.

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

Motion by Bohi, second by Husted to have Ahlers and Cooney proceed with a letter of engagement regarding the development agreements with Metal Wholesale and SKP Industries.

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

**Public Comments**

Pam Cowles addressed the Council about her neighbors that have dogs barking all the time. She has talked with both City Police and County Sheriff. She is the only one on her side of the street that is within city limits. She will be put on the next agenda after she has spoken with the County Supervisors.

**REPORTS**

**City Administrator**

* No Report

**Director of Public Works**

* Verizon is finishing up with installing 5G on the water tower.
* Working on getting traffic lights fixed after the storms.
* Will get quotes for next meeting for adding a curb to the sidewalk between the corner of Madison and Jefferson and French’s.

**Community Development Director**

* No Report.

**Council Updates**

* No Report.

**Mayor Comments**

* The pilot’s lounge at the airport was destroyed by the last storm. The utilities are being disconnected and the building will be taken down. The office in the hangar will be used as a temporary pilot’s lounge.

Motion by Bohi, second by Spargur to adjourn the meeting at 8:10 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