

**November 21, 2024**

APPROVED 12/05/2024

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
Police Chief	Zach Dunlavy, Chase Johnson
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 Walton to approve agenda.  
AYE: Spargur, Bohi, Walton, Howard NAY: None Motion carried.

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of (A) Amending Chapter 69 of the Code of Ordinances of the City of Bloomfield, IA by amending the restrictions on parking, establishing penalties and establishing an effective date.

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

Councilmember Spargur questioned how the existing drives without borders will be handled. Will they be grandfathered in? Bohi suggested that as long as it has a well defined area for parking it would be fine.

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

Motion by Bohi, second by Spargur to approve First Reading to amend Chapter 69 of the Code of Ordinances of the City of Bloomfield, IA by amending the restrictions on parking with clarification as to what counts as a well defined area, establishing penalties and establishing an effective date.

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

Did not waive Second and Third Readings.

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of Amending Chapter 69.07 of the Code of Ordinances by adding additional parking for Persons with Disabilities. (Chapter 69.07.1.(C)).

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

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

Following a discussion regarding the placement of Persons with Disabilities and positioning of the parking spots, it was suggested that there be a regular style spot added to the West side of North Madison and Jefferson. There will also be added a van only parking spot on the East side of North Madison and Jefferson.

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

Motion by Walton, second by Bohi to approve the First Reading of Chapter 69.07 adding additional Persons with Disabilities parking spots on North Madison. There will be a regular style spot added to the West side of North Madison and Jefferson. There will also be added a van only parking spot on the East side of North Madison and Jefferson.

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

Did not waive the Second and Third Readings.

## **UPDATES**

### **Police**

- Shop with a Cop is December 7th.
- Transferring all old files to the new system 20+ years of files.
- Mayor swore Chase Johnson in on Tuesday.

### **Fire**

- Getting Budget to Tomi Jo.
- Firefighter one class is in progress. 9-12 people in class.
- Will have knee surgery 12/4/2024.

### **Code Enforcement**

#### **MCC**

- No report.

#### **Main Street**

- Planning meeting coming up regarding annual events and budget.
- Hometown Christmas is coming up.

#### **DCDC**

- No report

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

1. Approve Minutes of 11/07/2024 meeting.
2. Approve Claims as presented.

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

SERVICE LIGHTING & ELECTRICAL	SUPPLIES	\$147.96
ACCO UNLIMITED CORP	MAINTENANCE	\$1,240.20
AIRGAS USA LLC	TANK RENTAL	\$101.78
AMAZON CAPITAL SERVICES	CLOTHING, SUPPLIES	\$1,389.98
APGA SECUR & INTEGRITY	FEES	\$395.00
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$64.05
CLAYTON BAIRD	SERVICES	\$940.00
TRENT BARKER	TRAINING	\$320.26
BELL'S GRAVE SERVICE	SERVICES	\$1,200.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$130.89
BLOOMFIELD COMMUNICATIONS	AD/NOTICES	\$279.00
BLOOMFIELD POLICE DEPARTMENT	SHOP W/A COP	\$6,750.00
BLOOMFIELD TRUE VALUE HARDWARE	PARTS, SUPPLIES	\$278.56
CITY OF BLOOMFIELD	UTILITIES, PAYROLL	\$5,458.41
CLAYTON ENERGY CORPORATION	GAS	\$17,652.96
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$282.90
DAVIS COUNTY AG SOCIETY	HOTEL/MOTEL	\$2,000.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,879.95
MAYNARD F. MAST	ROOFING	\$4,225.00
DAVIS COUNTY TREASURER	FUEL	\$509.10
DEARBORN ROOFING INC	SERVICES	\$450.00
DISPLAY SALES	SUPPLIES	\$12,084.20
DIXON ENGINEERING, INC.	SERVICES	\$1,250.00
DOUDS STONE LLC	ROCK	\$1,171.44
ELLIOTT OIL	FUEL	\$111.84
FENCIN' 4 U	STEEL BASES	\$2,750.00
FLETCHER-REINHARDT CO.	SUPPLIES	\$368.18
FLOYD COMM. VOL. FIRE DEPT.	EQUIPMENT	\$45,000.00
FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$8,085.43
BARBARA ANN GRAVETT	SERVICES	\$27.50
GROEBNER & ASSOCIATES INC	SERVICES	\$85.72
GIS WORKSHOP LLC	SUBSCRIPTION	\$15,000.00
HAMILTON PRODUCE CO.	SUPPLIES	\$204.65
GREG HARRIS	REFUND HANGER DEPOSIT/1 MONTH	\$110.00
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$1,091.50
HEATH CONSULTANTS, INC.	SERVICES	\$761.81
HILL PRODUCTIONS & MEDIA GROUP	SUBSCRIPTION	\$231.70
TREASURER STATE OF IOWA	TAXES	\$12,511.92
IA LAW ENFORCEMENT	TRAINING	\$260.00
IDEAL READY MIX COMPANY, INC	SUPPLIES	\$774.00
IRBY TOOL & SAFETY	PARTS	\$901.90
KOLLISION KORNER	SERVICES	\$445.49

WILNAT INC.	PARTS	\$465.36
MATT PARROTT/STOREY KENWORTHY	SUPPLIES	\$1,678.87
MCCLURE & CO. CONCRETE INC.	SERVICES	\$44,749.13
MECHANICAL SALES IOWA INC.	SERVICES	\$1,512.00
MENARDS - OTTUMWA	SUPPLIES	\$829.90
MFA OIL COMPANY	FUEL	\$2,726.20
MID AMERICAN RESEARCH CHEMICAL	SUPPLIES	\$886.82
NAOMA HORNEY	CLOTHING	\$80.00
NORRIS ASPHALT PAVING CO	SUPPLIES	\$1,344.75
OFFICIAL PEST CONTROL INC	SERVICES	\$80.00
GRIDIRON GENERATION HOLDCO LLC	SOLAR	\$10,816.87
OTTUMWA COURIER	SUBSCRIPTION	\$77.97
POSTMASTER	POSTAGE	\$759.19
RESCO	PARTS	\$919.32
SCHUMACHER ELEVATOR CO	MAINTENANCE	\$1,054.82
HALMA HOLDINGS INC.	MAINTENANCE	\$548.84
SIGOURNEY TRACTOR & IMPLEMENT	PARTS	\$3,244.00
SO. IOWA DIESEL, INC	REPAIRS	\$1,328.51
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$408.37
STAPLES	SUPPLIES	\$111.58
D C SUCCESS BANK	TAXES	\$13,854.41
THE FLAG AND BANNER.COM	PARTS	\$121.81
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,117.22
USDI	SUPPLIES	\$1,202.50
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
VISA	TRAINING	\$1,579.74
WASTE MANAGEMENT	SERVICES	\$20,946.84
WESCO RECEIVABLES CORP.	PARTS	\$822.52
JANET E. WOOLARD	SERVICES	\$27.50
ZEP MANUFACTURING CO	SUPPLIES	\$361.49
<b>Accounts Payable Total</b>		<b>\$263,656.32</b>
<b>Payroll Checks</b>		
GENERAL		\$21,078.81
ROAD USE TAX		\$5,110.86
WATER		\$5,407.96
SEWER		\$5,290.24
ELECTRIC		\$5,614.69
GAS		\$5,250.82
<b>Total Payroll Paid</b>		<b>\$47,753.38</b>
<b>REPORT TOTAL</b>		<b>\$311,409.70</b>
Fund Name		
001 GENERAL		\$65,549.47

110 ROAD USE TAX		\$60,773.52
122 HOTEL/MOTEL TAX		\$2,000.00
167 TRUST AND AGENCY		\$6,750.00
329 COURTHOUSE SQUARE		\$11,024.64
600 WATER		\$22,832.82
610 SEWER		\$16,834.60
630 ELECTRIC		\$44,400.69
640 GAS		\$81,243.96

Motion by Howard, second by Husted to approve Invoice #18653 to French Reneker in the amount of \$8,085.43 for engineering on the Sidewalks Phase 2 Project.

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

Motion by Howard, second by Walton to approve Invoice #279 from McClure Concrete in the amount of \$43,249.13 for work done on Smith Street.

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

Motion by Bohi, second by Spargur to approve Resolution accepting FY2024 Streets Finance Report.

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

Motion by Howard, second by Spargur to approve TIF Debt Certification Report for FY24.

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

Motion by Howard, second by Bohi to approve Urban Renewal Report for FY24.

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

Motion by Howard, second by Bohi to purchase Meter Reading truck up to \$30,000.

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

Motion by Husted, second by Walton to allow City Attorney to represent both parties (City and Private) in the matter of rezoning of 206 Weaver Road. The Private party will sign a waiver stating that he is aware of the possible conflict of interest.

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

Motion by Walton, second by Bohi to approve Invoice to Gworks in the amount of \$15,000 for 2025 Computer Software Fees.

AYE: NAY: None Motion carried.

**Public Comments**

- None

**REPORTS**

**City Administrator**

- AFR Submitted.
- Health Insurance remained the same.

**Director of Public Works**

- Christmas lights done.
- Shed on Locust Street moved.
- Airport Lounge still need to be removed.
- Gas storage is full.
- ISU would like to do a load study.
- Walton stated that there is a severe bump on Jefferson and Howard. May need a sign.
- Diamondz would like the wood chips swept up from the tree trimming that happened.

**Community Development Director**

- No report

**Council Updates**

- No report

**Mayor Comments**


- Reminded everyone that Thanksgiving meal will be wed at noon.

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