

APPROVED 9/19/2024
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
City Administrator	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

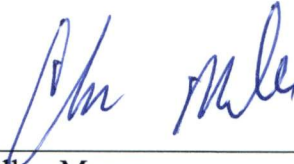
- Don Walton expressed concern with the sidewalk on the north side of the MPA Building.
- Don Walton concerned with the weeds growing up between the pavers on the South side of the square. Howard asked about having the pavers vacuumed out. Will have Code Enforcer address.a
- Josh Husted said the sidewalk 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.

A handwritten signature in blue ink, appearing to read "Chris Miller", written above a horizontal line.

Chris Miller, Mayor

ATTEST:

A handwritten signature in blue ink, appearing to read "Kyle McClure", written above a horizontal line.

Kyle McClure, City Clerk