

October 24, 2024

Unapproved

The Bloomfield City Council met in regular session at 7:00 pm at the Bloomfield Public Library with the following members present:

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| Mayor | Chris Miller |
| Council | Jake Bohi, Earl Howard, Josh Husted, Jennifer Spargur, Don Walton |
| City Administrator | Tomi Jo Day |
| DPW | Rusty Sands |
| Comm Development | Tammy Roberts |
| City Clerk | Kyle McClure |
| Police Chief | Zach Dunlavy |
| Fire Chief | Jeff McClure (Code Enforcement) |
| City Attorney | Gayla Harrison (by phone) |

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, Walton, Howard NAY: None Motion carried.

UPDATES

Police

- New squad car is on the way. The old light bar will be given to the Fire Department since they have a bar that is broken.
- Trick-or-Treat will be held October 31 from 5-7pm on the Square and until 8 pm in town.
- Cops, Kids and Kindness will be next week.

Fire

- Wrapping up Fire Prevention Week with Home Schools and Amish.

Code Enforcement

- Working on getting some old and fallen trees taken care of.
- Looking at how to handle sidewalks in need of repair and/or replaced with the new state code.

MCC

- Has 80 kids for soccer and 63 for flag football.
- Co-Ed volleyball started on 10/8.
- Will be starting Biddy Ball.
- 15 cars signed up to participate in the Trunk-or-Treat.
- Will be having an open house for the new golf simulator.
- U of Ia did a study of the parking lot for increased parking and safety.

Main Street

- Tenderloin Fry on the 31st.
- Budget meeting will be in November.
- There will be 20 businesses open for ladies night.

DCDC

- Office has moved to the old Veterans offices by Main Street.

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

1. Approve Minutes of 10/3/2024 meeting.
2. Approve claims as presented.

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

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| AFFORDABLE SERVICES | SERVICES | \$312.50 |
| AFLAC | AFLAC | \$1,213.66 |
| AHLERS & COONEY, P.C. | PROFESSIONAL SERVICES | \$160.00 |
| AIRGAS USA LLC | TANK RENT | \$99.68 |
| AMAZON CAPITAL SERVICES | PARTS, SUPPLIES | \$649.11 |
| AMERICAN ELECTRIC POWER | SOLAR | \$14,484.34 |
| APGA SECURITY & INTEGRITY | MEMBERSHIP | \$1,064.44 |
| BAILEY OFFICE OUTFITTERS | PARTS | \$153.24 |
| CLAYTON BAIRD | SERVICES | \$7,400.00 |
| BELL'S GRAVE SERVICE | SERVICES | \$700.00 |
| BLOOMFIELD AUTO PARTS LLC | PARTS | \$69.10 |
| BLOOMFIELD COMMUNICATIONS | PUBLISHING | \$622.36 |
| BLOOMFIELD MAIN STREET | QTRLY FUNDING | \$7,500.00 |
| BLOOMFIELD POLICE DEPARTMENT | PARTS | \$75.53 |
| BLOOMFIELD RENT-ALL INC. | EQUIPMENT | \$340.00 |
| BLOOMFIELD TRUE VALUE HARDWARE | SUPPLIES | \$434.26 |
| BROTHERS MARKET | SUPPLIES | \$23.24 |
| CAM'S LAWN & LANDSCAPE | SERVICES | \$145.00 |
| CANTERA AGGREGATES LLC | SUPPLIES | \$273.95 |
| ZIMMERMAN AUTO LLC | PARTS | \$256.25 |
| CENTRAL PUMP & MOTOR LLC | MAINTENANCE | \$2,995.00 |
| CINTAS FIRST AID & SAFETY | WELLNESS | \$32.01 |
| CITY OF BLOOMFIELD | PAYROLL, UTILITIES | \$5,971.17 |
| S & G HARVIEUX INC | SERVICES | \$350.00 |
| CLAYTON ENERGY CORPORATION | GAS | \$30,837.16 |
| CITIZENS MUTUAL TELEPHONE COOP | COMMUNICATIONS | \$1,561.23 |
| DAKOTA SUPPLY | PARTS | \$893.00 |
| TOMI JO DAY | TRAINING | \$376.82 |
| DAVIS COUNTY HOSPITAL | WELLNESS | \$2,720.00 |
| DAVIS COUNTY AUDITOR | LAW CENTER | \$1,521.56 |
| DAVIS COUNTY DEVELOPMENT CORP. | QTRLY FUNDING | \$5,000.00 |
| DAVIS COUNTY TREASURER | PARTS | \$291.90 |
| DEMCO INC. | SUPPLIES | \$210.47 |
| DITCH WITCH OF MINNESOTA, INC. | REPAIRS | \$1,660.50 |
| DOUDS STONE LLC | ROCK | \$453.81 |
| DOWELL REAL ESTATE LLC | TIF PAYMENT FY25 | \$2,317.23 |
| EMPLOYEE BENEFIT SYSTEMS | INSURANCE | \$287.84 |
| ELLIOTT OIL | FUEL | \$21.40 |
| ESSENTIAL MASSAGE | TIF REIMB. FY24 & FY25 | \$5,847.75 |
| SPECIAL LITE PRODUCTS LLC | SUPPLIES | \$366.90 |
| FRENCH-RENEKER ASSOCIATES INC. | PROFESSIONAL SERVICES | \$17,604.26 |
| GINGERICH LOGGING SUPPLY LLC | SUPPLIES | \$96.84 |

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| CARLY GOODSON | TRAINING | \$32.29 |
| BARBARA ANN GRAVETT | SERVICES | \$38.50 |
| GROEBNER & ASSOCIATES INC | PARTS | \$1,250.55 |
| HAMILTON PRODUCE CO. | CLOTHING, PARTS, SUPPLIES | \$1,337.89 |
| HARRIS CONSTRUCTION | SERVICES | \$400.00 |
| HARRISON MORELAND & WEBBER PC | PROFESSIONAL SERVICES | \$1,807.00 |
| HOG SLAT, INC. | PARTS | \$47.50 |
| TREASURER STATE OF IOWA | TAXES | \$13,942.74 |
| IA DEPT OF TRANSPORTATION | SUPPLIES | \$1,260.00 |
| UNDERGROUND LOCATION COMPANY | SERVICES | \$187.60 |
| IDEAL READY MIX COMPANY, INC | SUPPLIES | \$3,478.13 |
| INTEGRITY SURVEILLANCE GROUP | SUBSCRIPTION | \$499.00 |
| IPERS | IPERS | \$21,926.06 |
| IRBY TOOL & SAFETY | PARTS | \$603.75 |
| KAESER & BLAIR INC | SUPPLIES | \$771.78 |
| KOLLISION KORNER | SERVICES, PARTS | \$753.07 |
| WILNAT INC. | METER | \$7,272.90 |
| KYLE MC CLURE | TRAINING | \$273.72 |
| LICK CREEK ENTERPRISES LLC | SUPPLIES | \$115.00 |
| LINCOLN FINANCIAL GROUP | INSURANCE | \$1,578.56 |
| LOGAN CONTRACTORS SUPPLY, INC. | SUPPLIES | \$203.40 |
| MAST OVERHEAD DOORS INC. | MAINTENANCE | \$369.01 |
| TRENT MATHEWS | MEALS | \$30.00 |
| MATT PARROTT/STOREY KENWORTHY | CHECKS | \$487.96 |
| MENARDS - OTTUMWA | SUPPLIES | \$857.14 |
| MFA OIL COMPANY | FUEL | \$2,767.93 |
| MINOT PUBLIC LIBRARY | SUPPLIES | \$12.94 |
| MUNICIPAL SUPPLY, INC | PARTS | \$66.20 |
| MUTCHLER COMMUNITY CENTER | WELLNESS | \$1,170.00 |
| NEEBZ GRAPHIX LLC | SIGNING, CLOTHING | \$705.92 |
| NFPA | MEMBERSHIP | \$225.00 |
| PITNEY BOWES | MAINTENANCE | \$166.59 |
| POSTMASTER | POSTAGE | \$702.24 |
| PRECISION MOWING | REPAIRS | \$367.50 |
| CLAYTON PRICE | TRAINING | \$26.49 |
| ROBERT DAVIS | SUPPLIES | \$48.13 |
| TAMMY ROBERTS | TRAINING | \$222.44 |
| TODD SCHUMAKER | MEALS | \$15.00 |
| WES SCHWANKE | SUPPLIES, TRAINING | \$205.28 |
| THE SHERWIN-WILLIAMS CO | SUPPLIES | \$526.46 |
| SNYDER PARADISE MARKET LLC | SUPPLIES | \$27.00 |
| SOUTHERN IOWA ELECTRIC COOP | UTILITIES | \$361.95 |

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| STAPLES | SUPPLIES | \$541.72 |
| STIVERS FORD LINCOLN | EQUIPMENT | \$46,691.00 |
| D C SUCCESS BANK | TAXES | \$13,558.82 |
| ANNE TEWS | TRAINING | \$186.36 |
| TIM SKINNER TRUCKING & EXCAV. | SUPPLIES | \$650.00 |
| TK CONCRETE INC. | SERVICES | \$116,252.36 |
| TREASURER, ST OF IA-PAYROLL | TAXES | \$2,056.28 |
| FIRST UNUM LIFE INS CO | INSURANCE | \$666.46 |
| U.S. BANK | PEFA | \$14,341.80 |
| US CELLULAR | COMMUNICATIONS | \$347.85 |
| VERIZON WIRELESS | COMMUNICATIONS | \$40.01 |
| VISA | TRAINING | \$1,300.66 |
| JEREMY WALKER | MEALS | \$15.00 |
| WASTE MANAGEMENT | SERVICES | \$22,121.73 |
| WELLMARK BLUE CROSS & SHIELD | INSURANCE | \$47,057.82 |
| WESCO RECEIVABLES CORP. | PARTS | \$419.16 |
| JANET E. WOOLARD | SERVICES | \$38.50 |
| YODER LUMBER | SUPPLIES | \$883.02 |
| Accounts Payable Total | | \$451,157.68 |
| Payroll Checks | | |
| GENERAL | | \$20,696.07 |
| ROAD USE TAX | | \$4,915.72 |
| WATER | | \$5,330.73 |
| SEWER | | \$5,241.79 |
| ELECTRIC | | \$5,591.89 |
| GAS | | \$5,190.38 |
| Total Payroll Paid | | \$46,966.58 |
| REPORT TOTAL | | \$498,124.26 |
| Fund Name | | |
| 001 GENERAL | | \$136,382.55 |
| 110 ROAD USE TAX | | \$18,144.52 |
| 112 EMPLOYEE BENEFITS | | \$19,917.39 |
| 128 TIF REBATES | | \$8,164.98 |
| 167 TRUST AND AGENCY | | \$266.86 |
| 329 COURTHOUSE SQUARE | | \$142,483.52 |
| 600 WATER | | \$24,217.09 |
| 610 SEWER | | \$26,958.45 |
| 630 ELECTRIC | | \$43,586.91 |
| 640 GAS | | \$78,001.99 |

Motion by Husted, second by Walton to approve Invoice #18576 to French Reneker in the amount of \$17,604.26 for Phase 2 Sidewalk Engineering Observation.

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

Motion by Howard, second by Bohi to amend prior approval of \$18,600 and approve quote to Display Sales for up to \$13,000.00 for garland, lights and bows for the 40 poles on the square.
AYE: Walton, Husted, Spargur, Howard, Bohi NAY: None Motion carried.

Motion by Walton, second by Husted to approve Community Foundation Grant Application for the purchase of school supplies for the Back to School Resource Fair.
AYE: Spargur, Walton, Husted, Howard, Bohi NAY: None Motion carried.

Motion by Walton, second by Howard to approve invoice from Bloomfield Main St in the amount of \$7,500.00 for Q4 Funding.
AYE: Howard, Bohi, Walton, Spargur, Husted NAY: None Motion carried.

Fire Chief McClure reported that he would like to purchase a heavy duty rescue truck instead of the regular truck that was in the budget. This truck would replace the JAWS truck and has some added features that would be beneficial to the firefighters. Once the new truck is delivered, the current truck will be posted for sale.

Motion by Bohi, second by Howard to approve purchase of rescue (JAWS) truck for the Fire Department.

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

Motion by Husted, second by Howard to approve Attorney Harrison to rework Chapter 55, Animal Control, of the Code of Ordinances to make some wording more specific regarding what animals are allowed within the city limits.

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

Motion by Bohi, second by Husted to approve purchase and installation of tin on shower house for \$12,665.00.

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

Motion by Husted, second by Spargur to approve Pay Estimate #3 to TK Concrete in the amount of \$116,252.36 for Phase 2 Sidewalk Project.

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

Motion by Husted, second by Walton to approve the resident of 108 E Franklin Street to pay the minimum sewer bill and all of the water bill due to a water leak that did not drain into the sewer system.

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

Public Comments

- Lexis Lynch told the Council that the property at 108 E Franklin had been inspected.

REPORTS

City Administrator

- The union passed to stay in force. The salary negotiations have begun.
- Police Chief interviews are done. A tentative offer, pending on the election results, has been made to Chase Johnson.
- Matt Walker from French-Renecker will be down for a final walkthrough next week to make sure the project is complete to the satisfaction of the grant parameters.
- City Clerk and City Administrator have both finished the work to be certified.

Director of Public Works

- The south end of East Street is done. It has been milled and reshaped.
- Sealing between the new sidewalks on the square and the buildings is all that is left of the project.
- We are full and ready for fall/winter for the gas department. The gas was bought at a good price.

Community Development Director

- Sent out emails about projects and grants that we could take a look at.
- Have found some strategic planning companies to look at that could help our community.

Council Updates

- Walton invited everyone to the ribbon cutting at the sports complex for the new section of the Trails.
- Husted liked the sidewalk updates that were given throughout the project.
- McClure invited the Council to come by the station on Saturday and Sunday. They department was having confined space rescue and ropes and rescue training.
- Bohi congratulated the people that helped with the sidewalk project.

Mayor Comments

- Reminded everyone that the City was invited to participate in High Five Friday at the elementary school. Meet at the school at 7:45 pm.

Motion by Bohi, second by Walton to adjourn the meeting at 7:41 pm.

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

Chris Miller, Mayor

ATTEST:

Kyle McClure, City Clerk