

November 7, 2024

UNAPPROVED

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, Jennifer Spargur (by phone), Don Walton
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
Comm Dev	Tammy Roberts
Police Chief	Zach Dunlavy
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 Howard, second by Bohi to approve agenda.
AYE: Bohi, Walton, Howard NAY: None Motion carried.

UPDATES

Police

- Officers have been doing additional training on firearms.
- Shop with a Cop will be December 7th.
- New Chief, Chase Johnson, will start November 19, 2024.

Fire

- No report.

Code Enforcement

- No report.

MCC

- No report.

Main Street

- Made \$400 on tenderloins on Halloween.
- Met with City Administrator Day about transformation strategy.
- Have started fundraising for a Santa house for next year. It will either be refurbished or a brand new build. It was suggested to have elves around on parade day with buckets to accept donations.
- Main Street America will visit 9/10/2025.
- Hill Block Grant is complete and has been paid out.

DCDC

- No report.

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

1. Approve Minutes of 10/24/2024 meeting.
2. Approve Claims as presented.

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

AHLERS & COONEY, P.C.	ENGINEERING	\$31,157.24
-----------------------	-------------	-------------

AMAZON CAPITAL SERVICES	SUPPLIES	\$139.59
LEROY ARNDT	REBATE REFRIGERATOR	\$50.00
AUDITOR STATE OF IOWA	AUDIT	\$625.00
CLAYTON BAIRD	SERVICES	\$8,340.00
BELL'S GRAVE SERVICE	SERVICES	\$350.00
BLACKBOARD PRINTING COMPANY	SUPPLIES	\$228.00
BLOOMFIELD AUTO PARTS LLC	PARTS, SUPPLIES	-\$69.10
BLOOMFIELD COMMUNICATIONS	LEGAL NOTICES	\$303.34
BLOOMFIELD MAIN STREET	HOTEL/MOTEL	\$6,000.00
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$1,136.87
CAM'S LAWN & LANDSCAPE	SERVICES	\$14,196.33
CARROT-TOP INDUSTRIES INC	SUPPLIES	\$360.95
CINTAS FIRST AID & SAFETY	SUPPLIES, WELLNESS	\$112.13
CITY OF BLOOMFIELD	PAYROLL	\$175.00
S & G HARVIEUX INC	SERVICES	\$50.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$1,408.23
CURT'S YARD'N GARD'N LLC	REPAIRS	\$280.18
DAVIS COUNTY HOSPITAL	WELLNESS, TESTING	\$273.00
DAVIS COUNTY AUDITOR	PUBLIC SAFETY	\$58,302.28
DEERE CREDIT, INC.	PAYMENT	\$17,485.15
DOUDS STONE LLC	SUPPLIES	\$203.44
EBS	MEDICAL CLAIMS	\$19.95
EMERGENCY APPARATUS MAINT INC	MAINTENANCE SERVICES	\$1,729.94
FLETCHER-REINHARDT CO.	PARTS	\$671.75
FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$3,345.98
GINGERICH STOVES & PLUMBING LLC	PARTS	\$59.76
GREEN VALLEY SEED	SUPPLIES	\$3,525.00
GIS WORKSHOP LLC	SUPPLIES	\$284.97
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$225.70
HEATH CONSULTANTS, INC.	SERVICES	\$1,335.76
IOWA UTILITIES COMMISSION	GAS ASSESSMENT	\$2,013.00
IDEAL READY MIX COMPANY, INC	SUPPLIES	\$734.75
IOWA DEPT OF TRANSPORTATION	SUPPLIES	\$700.00
IPERS	IPERS	\$11,324.71
J'S ONE STOP	FUEL	\$1,695.59
MICROBAC LABORATORIES INC.	TESTING	\$1,333.00
LAWSON PRODUCTS, INC.	PARTS	\$541.42
LICK CREEK ENTERPRISES LLC	PARTS	\$187.92
MENARDS - OTTUMWA	SUPPLIES	\$4,080.48
NORRIS ASPHALT PAVING CO	SERVICES	\$11,048.00
POSTMASTER	POSTAGE	\$350.00
POTTORFF STANDARD STATION	HOTEL MOTEL	\$1,135.00
DEBRA SANER	SERVICES	\$1,300.00
RACOM CORPORATION	REPAIRS	\$158.76
RATHBUN REGIONAL WATER ASSOC.	WATER	\$22,199.10
RT AUTO	PARTS	\$146.00

TODD SCHUMAKER	CLOTHING	\$129.95
SNYDER PARADISE MARKET LLC	SUPPLIES	\$18.00
SO. IOWA DIESEL, INC	REPAIRS	\$802.91
SOUTHERN IOWA ELECTRIC COOP	POWER	\$118,047.18
CHARLES ANTHONY SPARGUR	SERVICES	\$3,041.67
STAPLES	SUPPLIES	\$205.86
D C SUCCESS BANK	TAXES	\$16,267.19
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,584.23
HD SUPPLY, INC.	SUPPLIES	\$853.80
WASTE MANAGEMENT	SERVICES	\$1,215.68
WELLS HOMETOWN DRUG	HOTEL/MOTEL	\$2,500.00
WINGER CONTRACTING COMPANY	TESTING	\$1,335.00
Accounts Payable Total		\$361,231.02
Payroll Checks		
GENERAL		\$22,888.86
ROAD USE TAX		\$5,332.64
WATER		\$5,970.94
SEWER		\$6,452.03
ELECTRIC		\$7,160.01
GAS		\$6,368.88
Total Payroll Paid		\$54,173.36
REPORT TOTAL		\$415,404.38
Fund Name		
001 GENERAL		\$121,885.64
110 ROAD USE TAX		\$27,041.83
112 EMPLOYEE BENEFITS		\$20,877.68
122 HOTEL/MOTEL TAX		\$9,635.00
329 COURTHOUSE SQUARE		\$18,132.28
600 WATER		\$39,159.36
610 SEWER		\$16,830.04
612 SRF SPONSORED PROJECT		\$6,907.24
630 ELECTRIC		\$136,463.61
640 GAS		\$18,471.70

Motion by Howard, second by Walton to approve moving forward with offering a Development Agreement with SKP Industrial. The Agreement offered will be up to \$50,000 for primary installation of utilities. In addition to the utilities installation, the City is willing to pay 75% of Tax Increments per fiscal year for up to 10 years or a total of \$80,000, whichever occurs first. Payments will begin March 1, 2025 and end December 31, 2034 assuming the land owner and developer file annual certification by October 15th per year and the City certifies debt to the County prior to December 1 each year pursuant to Section 403.19 of the Urban Renewal Act. AYE: Bohi, Howard, Spargur Walton NAY: None Motion carried.

Motion by Bohi, second by Walton to approve moving forward with offering a Development Agreement with Metal Wholesale. The Agreement offered will be up to \$130,000. The City is willing to pay 75% of Tax Increments per fiscal year for up to 10 years or a total of \$130,000,

whichever occurs first. Payments will begin March 1, 2025 and end December 31, 2034 assuming the land owner and developer file annual certification by October 15th per year and the City certifies debt to the County prior to December 1 each year pursuant to Section 403.19 of the Urban Renewal Act.

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

Motion by Bohi, second by Howard to approve FY25 July-Sept Public Safety payment in the amount of \$58,302.28.

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

Motion by Howard, second by Bohi to approve Invoices #876711 and #876712 from Ahlers Cooney for SRF Reimbursement in the amount of \$31,157.24 for work done with the SRF Amendment.

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

Motion by Bohi, second by Howard to set Public Hearing for 7:00 pm, November 21, 2024 to amend Chapter 69 of the Code of Ordinances of the City of Bloomfield, Iowa by amending the restrictions on off-street parking, and establishing penalties.

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

Motion by Bohi, second by Walton to set Public Hearing for 7:00 pm, November 21, 2024 to amend Chapter 69.07 of the Code of Ordinances of the City of Bloomfield, Iowa by amending the restrictions on parking.

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

Motion by Bohi, second by Walton to reappoint John Schroeder to the Airport Commission with term ending November 2030.

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

Motion by Walton, second by Bohi to approve Invoice #2967195 in the amount of \$17,485.15 for FY25 Equipment Payment to John Deere Financial.

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

Motion by Walton, second by Howard to approve Invoice # in the amount of \$11,048.00 to Norris Asphalt for East Street Repairs.

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

Public Comments

- None

REPORTS

City Administrator

- Have the streets around the square and the airport upgrades for next year. Please let the City Administrator know if there are any other improvements that need to be done for budgeting purposes.

Director of Public Works

- Finishing up Smith Street.
- North trailer park has removed the last of the older homes out and starting to be replaced.
- Sewer on Pine is done.
- Parks building has been started.

Community Development Director

- Working with four companies regarding strategic planning.
- Working with companies regarding building facades that need to be redone because of structural issues.

Council Updates

- No report.

Mayor Comments

- Congratulations to Zach on his election to Sheriff. Thank you for all of the work over the past years with the Police Department.
- Reminder to everyone that if anyone speaks during public comments, There is not to be any response or action taken.
- Reminder that the City and the Public Works union are in negotiations. If someone would like to speak to a council member, direct them to the negotiation committee. They are not to speak to anyone not on the committee.

Motion by Bohi, second by Walton to adjourn the meeting at 7:28 pm.

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

Chris Miller, Mayor

ATTEST:

Kyle McClure, City Clerk