## May 1, 2025

## UNAPPROVED

The Bloomfield City Council met in regular session at 6:00 pm at the Bloomfield Public Library with the following members present:

Mayor Pro Tem Earl Howard

Council Jake Bohi, Josh Husted, Jennifer Spargur, Don Walton

CityAdministrator
CDD
Tammy Roberts
City Clerk
Police Chief
Kyle McClure
Chase Johnson

Fire Chief Jeff McClure (Code Enforcement)

City Attorney Gayla Harrison

Mayor Pro Tem Howard called the meeting to order and welcomed those present. There was a moment of silence for the passing of former employee Mark McFarland and the Mayor's son. After the moment of silence, everyone recited the Pledge of Allegiance.

Motion by Bohi, second by Husted to approve agenda.

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

Mayor Pro Tem Howard announced this is the time and place fixed for a Public Hearing for the purpose of Approving a Resolution to adopt Budget Amendment for FY2025.

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

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

The Mayor Pro Tem 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: Walton, Howard, Husted, Bohi, Spargur NAY: None Motion carried.

Motion by Walton, second by Bohi to Approve Resolution to adopt Budget Amendment for FY2025.

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

Mayor Pro Tem Howard announced this is the time and place fixed for a Public Hearing for the purpose of changing zoning for parcel #01011590, 302 Weaver Road, from C-1 to C-2 to build a storage/office building.

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

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

After discussion regarding the Highway right-of-way and setback requirements, and the setback for Lot #01011590, the council felt that the variance should go before the Board of Adjustments.

Motion by Bohi, second by Walton to close the Public Hearing.

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

Mayor Pro Tem Howard announced this is the time and place fixed for a Public Hearing for the purpose of increasing the Electric and Water rates effective July 1, 2025.

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

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

The Mayor Pro Tem called for any public comments. Council member Spargur stated that she had one citizen express concern over the raise in utilities. City Admin Day suggested that the citizen call or bring in her bill to city hall and we would figure the actual increase from her current bill. Spargur will contact the citizen with that information. No other 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, Walton, Howard, Husted, Spargur NAY: None Motion carried.

Motion by Bohi, second by Husted to approve First Reading to increase the Electric and Water rates effective July 1, 2025.

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

Second and Third Readings to increase the Electric and Water rates effective July 1,2025 were not waived.

#### **UPDATES**

## **Police**

- Have one candidate that passed the physical test and will take the written test 5/2/2025.
- Officers will patrol and visit baseball and softball fields to have a positive presence there.

### **Fire**

- Have three candidates that the Chief is talking to about joining the department.
- Getting Rescue truck organized as the firefighters want it to make their job easier.
- The Hospital is wanting to host a fire extinguisher program for their employees.

### **Code Enforcement**

- Working on getting junk vehicles out of yards. Will begin ticketing May 15th.
- Will call Spilman's and Piper's to see if they are willing to tow junk cars if needed.
- Will start tagging houses that have people living in them without any utilities.

### **MCC**

• No Report.

### **Main Street**

- May 15 is Downtown Clean Up.
- May 24 is opening day for Farmer's Market with 20 vendors so far.

# **DCDC**

• No Report.

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

1. Approve Minutes of 4/17/2025 meeting.

- 2. Approve Claims as presented.

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

ALTORFER MACHINERY CO  AMAZON CAPITAL SERVICES  SAFETY, SUPPLIES  \$1,426.64 BLOOMFIELD AUTO PARTS LLC  PARTS, SUPPLIES  \$220.48 BLOOMFIELD MAIN STREET  BLOOMFIELD MAIN STREET  SUPPLIES, PARTS  \$21.7.68 BROTHERS MARKET  SUPPLIES, PARTS  \$227.68 BROTHERS MARKET  SUPPLIES, PARTS  \$24.67 KENDALL CONSULTING LLC  SERVICES  \$34.65.64 SUPPLIES  \$34.65.64 SUPPLIES  \$34.65.64 SUPPLIES  \$34.65.64 SUPPLIES  \$34.85.99 GALLS, LLC  SUPPLIES  SERVICES  \$4,885.99 GALLS, LLC  CLOTHING  SILLS, LLC  GRAINGER  SUPPLIES  SAFETY, SUPPLIES  \$39.46 GRAINGER  SUPPLIES  SAFETY, SUPPLIES  SAFET	ACCO UNLIMITED CORP	POOL SUPPLIES	\$1,103.67
AMAZON CAPITAL SERVICES         \$1,426,64           BLOOMFIELD AUTO PARTS LLC         PARTS, SUPPLIES         \$220,48           BLOOMFIELD MAIN STREET         Q2 FUNDING         \$12,500,00           BLOOMFIELD TRUE VALUE HARDWARE         SUPPLIES         \$227,68           BROTHERS MARKET         SUPPLIES         \$224,67           KENDALL CONSULTING LLC         SERVICES         \$200,00           CITY OF BLOOMFIELD         PAYROLL         \$175,00           S & G HARVIEUX INC         WELLNESS         \$660,00           DOUDS STONE LLC         SUPPLIES         \$3,465,64           EMPLOYEE BENEFIT SYSTEMS         INSURANCE         \$267,28           FRENCH-RENEKER ASSOCIATES INC.         SERVICES         \$4,889,96           GALLS, LLC         CLOTHING         \$148,96           GALLS, LLC         CLOTHING         \$148,96           GRAINGER         SUPPLIES         \$39,46           GIS WORKSHOP LLC         GISLICENSE         \$600,00           BETHANY HAGMEIER         REFUND OVERPAYMENT UTILITIES         \$162,18           HAMILTON PRODUCE CO.         PARTS         \$104,23           LISA HASTINGS         SUPPLIES         \$37,37           KURT DOTTERER         HVAC AIRPORT         \$3,880,00	AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	\$114.00
BLOOMFIELD AUTO PARTS LLC BLOOMFIELD MAIN STREET BLOOMFIELD MAIN STREET Q2 FUNDING \$12,500.00 BLOOMFIELD TRUE VALUE HARDWARE BROTHERS MARKET SUPPLIES S227.68 BROTHERS MARKET SUPPLIES S24.67 SERVICES \$200.00 CITY OF BLOOMFIELD PAYROLL \$175.00 S & G HARVIEUX INC WELLNESS \$660.00 DOUDS STONE LLC SUPPLIES \$3,465.64 EMPLOYEE BENEFIT SYSTEMS INSURANCE \$4,885.95 FRENCH-RENEKER ASSOCIATES INC. SERVICES \$4,885.96 GRAINGER GRAINGER GIS WORKSHOP LLC GISLICENSE S600.00 BETHANY HAGMEIER REFUND OVERPAYMENT UTILITIES \$162.18 HAMILTON PRODUCE CO. PARTS LISA HASTINGS SUPPLIES \$37.37 KURT DOTTERER HVAC AIRPORT DEAL READY MIX COMPANY, INC SUPPLIES S700.63 LISA HASDINGS WILNEADY MIX COMPANY, INC SUPPLIES S700.63 LISA HASTING WICKOBAC LABORATORIES INC. SERVICES \$4,885.90 KOLLISION KORNER SERVICES \$500.00 KOLLISION KORNER SERVICES \$510.00 KOLLISION KORNER SERVICES \$510.00 KOLLISION KORNER SERVICES \$510.00 MICROBAC LABORATORIES INC. SERVICES \$520.00 MICROBAC LABORATORIES INC. SERVICES \$520.00 MICROBAC LABORATORIES INC. SERVICES \$520.00 MICRO	ALTORFER MACHINERY CO	CREDIT	-\$282.65
BLOOMFIELD MAIN STREET         Q2 FUNDING         \$12,500.00           BLOOMFIELD TRUE VALUE HARDWARE         SUPPLIES, PARTS         \$227.68           BROTHERS MARKET         SUPPLIES         \$24.67           KENDALL CONSULTING LLC         SERVICES         \$200.00           CITY OF BLOOMFIELD         PAYROLL         \$175.00           S & G HARVIEUX INC         WELLNESS         \$660.00           DOUDS STONE LLC         SUPPLIES         \$3,465.64           EMPLOYEE BENEFIT SYSTEMS         INSURANCE         \$267.28           FRENCH-RENEKER ASSOCIATES INC.         SERVICES         \$4,885.99           GALLS, LLC         CLOTHING         \$148.96           GRAINGER         SUPPLIES         \$39.46           GIS WORKSHOP LLC         GISLICENSE         \$600.00           BETHANY HAGMEIER         REFUND OVERPAYMENT UTILITIES         \$104.23           HAMILTON PRODUCE CO.         PARTS         \$104.23           LISA HASTINGS         SUPPLIES         \$37.37           KURT DOTTERER         HVAC AIRPORT         \$3,880.00           IDEAL READY MIX COMPANY, INC         SUPPLIES         \$700.63           IOWA PUMP WORKS INC.         PARTS         \$815.00           MICICISION KORNER         SERVICES         \$61.0	AMAZON CAPITAL SERVICES	SAFETY, SUPPLIES	\$1,426.64
BLOOMFIELD TRUE VALUE HARDWARE  BROTHERS MARKET  SUPPLIES  \$24.67 KENDALL CONSULTING LLC  SERVICES  \$200.00 CITY OF BLOOMFIELD  PAYROLL  \$175.00  \$8 & G HARVIEUX INC  WELLNESS  \$660.00  DOUDS STONE LLC  SUPPLIES  \$3,465.64  EMPLOYEE BENEFIT SYSTEMS  INSURANCE  \$267.28  FRENCH-RENEKER ASSOCIATES INC.  SERVICES  \$4,885.99  GALLS, LLC  CLOTHING  \$148.96  GRAINGER  SUPPLIES  \$39.46  GRAINGER  SUPPLIES  \$39.46  GRAINGER  SUPPLIES  \$39.46  GISLICENSE  \$600.00  BETHANY HAGMEIER  REFUND OVERPAYMENT UTILITIES  \$162.18  HAMILTON PRODUCE CO.  PARTS  LISA HASTINGS  SUPPLIES  \$37.03  KURT DOTTERER  HVAC AIRPORT  \$3,880.00  IDEAL READY MIX COMPANY, INC  SUPPLIES  \$700.63  IOWA PUMP WORKS INC.  PARTS  \$100.00  KOLLISION KORNER  SERVICES  \$40.25  KULINAT INC.  SUPPLIES  \$700.63  IOWA PUMP WORKS INC.  PARTS  \$100.00  KOLLISION KORNER  SERVICES  \$40.25  LINCOLN FINANCIAL GROUP  INSURANCE  \$40.32  LION FIRST RESPONDER PPE INC  SAFETY GEAR  \$1183.71  MCCLURE & CO. CONCRETE INC.  POOL REPAIR  \$7,057.00  MED COMPASS  HAZMAT PHYSICALS  \$1,600.00  MENARDS - OTTUMWA  PARTS  \$375.08  PITNEY BOWES  SERVICES  \$46.61.93  SNYJEER PARADISE MARKET LLC  SUPPLIES  \$4,610.37  SNYJEER PARADISE MARKET LLC  SUPPLIES  \$4,610.37  SNYJEER PARADISE MARKET LLC  SUPPLIES  \$5,004.67  SRYJEES  \$3,041.67	BLOOMFIELD AUTO PARTS LLC	PARTS, SUPPLIES	\$220.48
BROTHERS MARKET         SUPPLIES         \$24.67           KENDALL CONSULTING LLC         SERVICES         \$200.00           CITY OF BLOOMFIELD         PAYROLL         \$175.00           S & G HARNIEUX INC         WELLNESS         \$660.00           DOUDS STONE LLC         SUPPLIES         \$3,465.64           EMPLOYEE BENEFIT SYSTEMS         INSURANCE         \$267.28           FRENCH-RENEKER ASSOCIATES INC.         SERVICES         \$4,885.99           GALLS, LLC         CLOTHING         \$148.96           GRAINGER         SUPPLIES         \$39.46           GIS WORKSHOP LLC         GISLICENSE         \$600.00           BETHANY HAGMEIER         REFUND OVERPAYMENT UTILITIES         \$162.18           HAMILTON PRODUCE CO.         PARTS         \$104.23           LISA HASTINGS         SUPPLIES         \$37.37           KURT DOTTERER         HVAC AIRPORT         \$3,880.00           IDEAL READY MIX COMPANY, INC         SUPPLIES         \$700.63           IOWA PUMP WORKS INC.         PARTS         \$815.00           KOLLISION KORNER         SERVICES         \$1,106.00           KOLLISION KORNER         SERVICES         \$60.95           WILNAT INC.         SUPPLIES         \$31.06.00	BLOOMFIELD MAIN STREET	Q2 FUNDING	\$12,500.00
KENDALL CONSULTING LLC CITY OF BLOOMFIELD PAYROLL ST75.00 S & G HARVIEUX INC WELLNESS \$660.00 DOUDS STONE LLC SUPPLIES \$3,465.64 EMPLOYEE BENEFIT SYSTEMS INSURANCE SERVICES \$4,885.99 GALLS, LLC CLOTHING ST48.96 GRAINGER SUPPLIES \$39.46 GIS WORKSHOP LLC GISLICENSE BETHANY HAGMEIER HAMILTON PRODUCE CO. LISA HASTINGS SUPPLIES S37.37 KURT DOTTERER HVAC AIRPORT SUPPLIES \$37.37 KURT DOTTERER HVAC AIRPORT ST89.99 WILNAT INC. SIPPLIES SERVICES \$4,885.99 SERVICES \$4,885.99 ST00.00 S	BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES, PARTS	\$227.68
CITY OF BLOOMFIELD         PAYROLL         \$175.00           S & G HARVIEUX INC         WELINESS         \$660.00           DOUDS STONE LLC         SUPPLIES         \$3,465.64           EMPLOYEE BENEFIT SYSTEMS         INSURANCE         \$267.28           FRENCH-RENEKER ASSOCIATES INC.         SERVICES         \$4,885.99           GALIS, LLC         CLOTHING         \$148.96           GRAINGER         SUPPLIES         \$39.46           GIS WORKSHOP LLC         GISLICENSE         \$600.00           BETHANY HAGMEIER         REFUND OVERPAYMENT UTILITIES         \$162.18           HAMILTON PRODUCE CO.         PARTS         \$104.23           LISA HASTINGS         SUPPLIES         \$37.37           KURT DOTTERER         HVAC AIRPORT         \$3,880.00           IDEAL READY MIX COMPANY, INC         SUPPLIES         \$700.63           IOWA PUMP WORKS INC.         PARTS         \$815.00           MICROBAC LABORATORIES INC.         SERVICES         \$1,106.00           KOLLISION KORNER         SERVICES         \$60.95           WILNAT INC.         SUPPLIES         \$812.61           LINCOLI FINANCIAL GROUP         INSURANCE         \$460.32           LION FIRST RESPONDER PPE INC         SAFETY GEAR         \$1.83.71	BROTHERS MARKET	SUPPLIES	\$24.67
S & G HARVIEUX INC  DOUDS STONE LLC  SUPPLIES  S3,465.64  EMPLOYEE BENEFIT SYSTEMS  INSURANCE  ERNCH-RENEKER ASSOCIATES INC.  SERVICES  GALLS, LLC  CLOTHING  GRAINGER  GIS WORKSHOP LLC  BETHANY HAGMEIER  HAMILTON PRODUCE CO.  LISA HASTINGS  SUPPLIES  S37.37  KURT DOTTERER  HVAC AIRPORT  MICROBAC LABORATORIES INC.  SERVICES  S4,885.99  60.00  BETHANY HAGMEIER  REFUND OVERPAYMENT UTILITIES  \$162.18  HAMILTON PRODUCE CO.  PARTS  SUPPLIES  \$37.37  KURT DOTTERER  HVAC AIRPORT  \$3,880.00  IDEAL READY MIX COMPANY, INC  SUPPLIES  \$700.63  IOWA PUMP WORKS INC.  PARTS  SERVICES  \$1,106.00  KOLLISION KORNER  SERVICES  SERVICES  \$1,106.00  KOLLISION KORNER  SERVICES  SHOON  MICROBAC LABORATORIES INC.  SUPPLIES  \$31.37  MCCLURE & CO. CONCRETE INC.  POOL REPAIR  MCCLURE & CO. CONCRETE INC.  POOL REPAIR  \$7,057.00  MED COMPASS  HAZMAT PHYSICALS  \$1,600.00  MENARDS - OTTUMWA  PARTS  \$375.08  PITNEY BOWES  SERVICES  \$466.59  RAILROAD MANAGEMENT CO. IV LLC  LICENSE FEES  \$668.70  RATHBUN REGIONAL WATER ASSOC.  WATER  \$20,575.50  SKYLINE SALT SOLUTIONS  SUPPLIES  \$4,610.37  SNYDER PARADISE MARKET LLC  SUPPLIES  SERVICES  \$3,041.67	KENDALL CONSULTING LLC	SERVICES	\$200.00
DOUDS STONE LLC  EMPLOYEE BENEFIT SYSTEMS  INSURANCE  EMPLOYEE BENEFIT SYSTEMS  FRENCH-RENEKER ASSOCIATES INC.  SERVICES  GALLS, LLC  CLOTHING  GRAINGER  SUPPLIES  GISLICENSE  GISLICENSE  GISLICENSE  SERVICES  SA9.466  GIS WORKSHOP LLC  GISLICENSE  SERVIDES  SA9.466  GIS WORKSHOP LLC  GISLICENSE  SERVIDES  SA9.46  GIS WORKSHOP LLC  BETHANY HAGMEIER  REFUND OVERPAYMENT UTILITIES  \$162.18  HAMILTON PRODUCE CO.  PARTS  SUPPLIES  \$37.37  KURT DOTTERER  HVAC AIRPORT  SA,880.00  IDEAL READY MIX COMPANY, INC  SUPPLIES  STO.63  IOWA PUMP WORKS INC.  PARTS  SERVICES  SILO6.00  KOLLISION KORNER  SERVICES  SUPPLIES  SA12.61  LINCOLN FINANCIAL GROUP  INSURANCE  SAFETY GEAR  MICCLURE & CO. CONCRETE INC.  MED COMPASS  HAZMAT PHYSICALS  MED COMPASS  HAZMAT PHYSICALS  SILO0.00  MENARDS - OTTUMWA  PARTS  SERVICES  SA15.08  MENARDS - OTTUMWA  PARTS  SERVICES  SA66.70  RATHBUN REGIONAL WATER ASSOC.  WATER  SA0.03  SNYDER PARADISE MARKET LLC  SUPPLIES  SERVICES  SA0.041.67  SOUPPLIES  SA0.041.67  SAFETY GEAR  SA0.041.67  SNYDER PARADISE MARKET LLC  SUPPLIES  SERVICES  SA0.041.67	CITY OF BLOOMFIELD	PAYROLL	\$175.00
EMPLOYEE BENEFIT SYSTEMS  FRENCH-RENEKER ASSOCIATES INC.  SERVICES  \$4,885.99  GALLS, LLC  CLOTHING  \$148.96  GRAINGER  SUPPLIES  \$39.46  GIS WORKSHOP LLC  GISLICENSE  BETHANY HAGMEIER  REFUND OVERPAYMENT UTILITIES  \$162.18  HAMILTON PRODUCE CO.  PARTS  \$104.23  LISA HASTINGS  SUPPLIES  \$37.37  KURT DOTTERER  HVAC AIRPORT  \$3,880.00  IDEAL READY MIX COMPANY, INC  SUPPLIES  \$700.63  IOWA PUMP WORKS INC.  PARTS  \$104.00  KOLLISION KORNER  SERVICES  \$1,106.00  KOLLISION KORNER  SERVICES  \$460.32  LINCOLN FINANCIAL GROUP  INSURANCE  \$460.32  LION FIRST RESPONDER PPE INC  SAFETY GEAR  \$183.71  MCCLURE & CO. CONCRETE INC.  POOL REPAIR  \$7,057.00  MENARDS - OTTUMWA  PARTS  \$375.08  PITNEY BOWES  SERVICES  \$668.70  RATHBUN REGIONAL WATER ASSOC.  WATER  \$40.03  SNYDER PARADISE MARKET LLC  SUPPLIES  \$3,041.67	S & G HARVIEUX INC	WELLNESS	\$660.00
FRENCH-RENEKER ASSOCIATES INC.  GALLS, LLC  GRAINGER  GIS WORKSHOP LLC  BETHANY HAGMEIER  HAMILTON PRODUCE CO.  LISA HASTINGS  KURT DOTTERER  HVAC AIRPORT  MICROBAC LABORATORIES INC.  SERVICES  WILNAT INC.  LINCOLN FINANCIAL GROUP  LINCOLN FIRST RESPONDER PPE INC  MED COMPASS  HAZMAT PHYSICALS  MED COMPASS  HAZMAT PHYSICALS  RAIHBUN REGIONAL WATER ASSOC.  WATER  SERVICES  SHAGO.00  KOLLISION REGIONAL WATER ASSOC.  WATER  SERVICES  SERVICES  \$4,885.99  \$4,885.99  \$4,885.99  \$4,885.99  \$4,885.99  \$4,885.99  \$4,885.99  \$4,885.99  \$4,885.99  \$4,885.99  \$4,60.00  \$	DOUDS STONE LLC	SUPPLIES	\$3,465.64
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GRAINGER GIS WORKSHOP LLC GISLICENSE GIS WORKSHOP LLC GISLICENSE GISLICENSE \$600.00 BETHANY HAGMEIER REFUND OVERPAYMENT UTILITIES \$162.18 HAMILTON PRODUCE CO. PARTS \$104.23 LISA HASTINGS SUPPLIES \$37.37 KURT DOTTERER HVAC AIRPORT \$3,880.00 IDEAL READY MIX COMPANY, INC SUPPLIES \$700.63 IOWA PUMP WORKS INC. PARTS \$815.00 MICROBAC LABORATORIES INC. SERVICES \$1,106.00 KOLLISION KORNER SERVICES \$50.95 WILNAT INC. SUPPLIES \$812.61 LINCOLN FINANCIAL GROUP INSURANCE \$460.32 LION FIRST RESPONDER PPE INC SAFETY GEAR \$183.71 MCCLURE & CO. CONCRETE INC. POOL REPAIR \$7,057.00 MED COMPASS HAZMAT PHYSICALS \$1,600.00 MENARDS - OTTUMWA PARTS SERVICES \$1665.59 RAILROAD MANAGEMENT CO. IV LLC LICENSE FEES \$668.70 RATHBUN REGIONAL WATER ASSOC. WATER \$20,575.50 SKYLINE SALT SOLUTIONS SUPPLIES \$8.00 CHARLES ANTHONY SPARGUR	FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$4,885.99
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BETHANY HAGMEIER REFUND OVERPAYMENT UTILITIES \$162.18 HAMILTON PRODUCE CO. PARTS \$104.23 LISA HASTINGS SUPPLIES \$37.37 KURT DOTTERER HVAC AIRPORT \$3,880.00 IDEAL READY MIX COMPANY, INC SUPPLIES \$700.63 IOWA PUMP WORKS INC. PARTS \$815.00 MICROBAC LABORATORIES INC. SERVICES \$1,106.00 KOLLISION KORNER SERVICES \$60.95 WILNAT INC. SUPPLIES \$812.61 LINCOLN FINANCIAL GROUP INSURANCE \$460.32 LION FIRST RESPONDER PPE INC SAFETY GEAR \$183.71 MCCLURE & CO. CONCRETE INC. POOL REPAIR \$7,057.00 MED COMPASS HAZMAT PHYSICALS \$1,600.00 MENARDS - OTTUMWA PARTS \$375.08 PITNEY BOWES SERVICES \$668.70 RAILROAD MANAGEMENT CO. IV LLC LICENSE FEES \$668.70 SKYLINE SALT SOLUTIONS SUPPLIES \$8.00 CHARLES ANTHONY SPARGUR SERVICES \$3,041.67	GRAINGER	SUPPLIES	\$39.46
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LISA HASTINGS  KURT DOTTERER  HVAC AIRPORT  \$3,880.00 IDEAL READY MIX COMPANY, INC  SUPPLIES  \$700.63 IOWA PUMP WORKS INC.  PARTS  \$815.00 MICROBAC LABORATORIES INC.  KOLLISION KORNER  SERVICES  \$1,106.00 KOLLISION KORNER  SERVICES  \$460.95 WILNAT INC.  LINCOLN FINANCIAL GROUP  INSURANCE  \$460.32 LION FIRST RESPONDER PPE INC  SAFETY GEAR  MCCLURE & CO. CONCRETE INC.  POOL REPAIR  \$7,057.00 MED COMPASS  HAZMAT PHYSICALS  \$1,600.00 MENARDS - OTTUMWA  PARTS  \$375.08 PITNEY BOWES  RAILROAD MANAGEMENT CO. IV LLC  LICENSE FEES  \$668.70 RATHBUN REGIONAL WATER ASSOC.  WATER  \$20,575.50 SKYLINE SALT SOLUTIONS  SUPPLIES  \$4,610.37 SNYDER PARADISE MARKET LLC  CHARLES ANTHONY SPARGUR  SERVICES  \$3,041.67	BETHANY HAGMEIER	REFUND OVERPAYMENT UTILITIES	\$162.18
KURT DOTTERER HVAC AIRPORT \$3,880.00 IDEAL READY MIX COMPANY, INC SUPPLIES \$700.63 IOWA PUMP WORKS INC. PARTS \$815.00 MICROBAC LABORATORIES INC. SERVICES \$1,106.00 KOLLISION KORNER SERVICES \$60.95 WILNAT INC. SUPPLIES \$812.61 LINCOLN FINANCIAL GROUP INSURANCE \$460.32 LION FIRST RESPONDER PPE INC SAFETY GEAR \$183.71 MCCLURE & CO. CONCRETE INC. POOL REPAIR \$7,057.00 MED COMPASS HAZMAT PHYSICALS \$1,600.00 MENARDS - OTTUMWA PARTS \$375.08 PITNEY BOWES SERVICES \$166.59 RAILROAD MANAGEMENT CO. IV LLC LICENSE FEES \$668.70 RATHBUN REGIONAL WATER ASSOC. WATER \$20,575.50 SKYLINE SALT SOLUTIONS SUPPLIES \$4,610.37 SNYDER PARADISE MARKET LLC SUPPLIES \$8.00 CHARLES ANTHONY SPARGUR SERVICES \$3,041.67	HAMILTON PRODUCE CO.	PARTS	\$104.23
IDEAL READY MIX COMPANY, INC  IOWA PUMP WORKS INC.  PARTS  \$815.00  MICROBAC LABORATORIES INC.  KOLLISION KORNER  SERVICES  \$1,106.00  KOLLISION KORNER  SERVICES  \$460.95  WILNAT INC.  SUPPLIES  \$812.61  LINCOLN FINANCIAL GROUP  INSURANCE  LION FIRST RESPONDER PPE INC  SAFETY GEAR  \$183.71  MCCLURE & CO. CONCRETE INC.  POOL REPAIR  \$7,057.00  MED COMPASS  HAZMAT PHYSICALS  \$1,600.00  MENARDS - OTTUMWA  PARTS  \$375.08  PITNEY BOWES  RAILROAD MANAGEMENT CO. IV LLC  LICENSE FEES  \$668.70  RATHBUN REGIONAL WATER ASSOC.  WATER  \$4,610.37  SNYDER PARADISE MARKET LLC  CHARLES ANTHONY SPARGUR  SERVICES  \$3,041.67	LISA HASTINGS	SUPPLIES	\$37.37
IOWA PUMP WORKS INC.  MICROBAC LABORATORIES INC.  SERVICES  \$1,106.00  KOLLISION KORNER  SERVICES  \$460.95  WILNAT INC.  SUPPLIES  LINCOLN FINANCIAL GROUP  INSURANCE  LION FIRST RESPONDER PPE INC  SAFETY GEAR  MCCLURE & CO. CONCRETE INC.  POOL REPAIR  \$7,057.00  MED COMPASS  HAZMAT PHYSICALS  PARTS  \$375.08  PITNEY BOWES  RAILROAD MANAGEMENT CO. IV LLC  LICENSE FEES  \$668.70  RATHBUN REGIONAL WATER ASSOC.  WATER  \$20,575.50  SKYLINE SALT SOLUTIONS  SUPPLIES  \$4,610.37  SNYDER PARADISE MARKET LLC  CHARLES ANTHONY SPARGUR  SERVICES  \$31,041.67	KURT DOTTERER	HVAC AIRPORT	\$3,880.00
MICROBAC LABORATORIES INC.  KOLLISION KORNER  SERVICES  \$60.95  WILNAT INC.  SUPPLIES  \$812.61  LINCOLN FINANCIAL GROUP  INSURANCE  LION FIRST RESPONDER PPE INC  SAFETY GEAR  \$183.71  MCCLURE & CO. CONCRETE INC.  POOL REPAIR  \$7,057.00  MED COMPASS  HAZMAT PHYSICALS  \$1,600.00  MENARDS - OTTUMWA  PARTS  \$375.08  PITNEY BOWES  SERVICES  \$166.59  RAILROAD MANAGEMENT CO. IV LLC  LICENSE FEES  \$668.70  RATHBUN REGIONAL WATER ASSOC.  WATER  \$20,575.50  SKYLINE SALT SOLUTIONS  SUPPLIES  \$4,610.37  SNYDER PARADISE MARKET LLC  CHARLES ANTHONY SPARGUR  SERVICES  \$3,041.67	IDEAL READY MIX COMPANY, INC	SUPPLIES	\$700.63
KOLLISION KORNER  KOLLISION KORNER  SERVICES  SIPPLIES	IOWA PUMP WORKS INC.	PARTS	\$815.00
WILNAT INC.  LINCOLN FINANCIAL GROUP  LINSURANCE  SAFETY GEAR  LION FIRST RESPONDER PPE INC  MCCLURE & CO. CONCRETE INC.  MED COMPASS  MENARDS - OTTUMWA  PARTS  PITNEY BOWES  RAILROAD MANAGEMENT CO. IV LLC  RATHBUN REGIONAL WATER ASSOC.  KYLINE SALT SOLUTIONS  SNYDER PARADISE MARKET LLC  CHARLES ANTHONY SPARGUR  INSURANCE  \$460.32  \$183.71  \$7,057.00  \$7,057.00  \$7,057.00  \$7,057.00  \$7,057.00  \$7,057.00  \$7,057.00  \$7,057.00  \$7,057.00  \$7,057.00  \$7,057.00  \$7,057.00  \$1,600.00	MICROBAC LABORATORIES INC.	SERVICES	\$1,106.00
LINCOLN FINANCIAL GROUP  LION FIRST RESPONDER PPE INC  SAFETY GEAR  \$183.71  MCCLURE & CO. CONCRETE INC.  POOL REPAIR  \$7,057.00  MED COMPASS  HAZMAT PHYSICALS  \$1,600.00  MENARDS - OTTUMWA  PARTS  \$375.08  PITNEY BOWES  RAILROAD MANAGEMENT CO. IV LLC  LICENSE FEES  \$668.70  RATHBUN REGIONAL WATER ASSOC.  WATER  \$20,575.50  SKYLINE SALT SOLUTIONS  SUPPLIES  \$4,610.37  SNYDER PARADISE MARKET LLC  SUPPLIES  \$8.00  CHARLES ANTHONY SPARGUR	KOLLISION KORNER	SERVICES	\$60.95
LION FIRST RESPONDER PPE INC  MCCLURE & CO. CONCRETE INC.  POOL REPAIR  \$7,057.00  MED COMPASS  HAZMAT PHYSICALS  \$1,600.00  MENARDS - OTTUMWA  PARTS  \$375.08  PITNEY BOWES  RAILROAD MANAGEMENT CO. IV LLC  LICENSE FEES  \$668.70  RATHBUN REGIONAL WATER ASSOC.  WATER  \$20,575.50  SKYLINE SALT SOLUTIONS  SUPPLIES  \$4,610.37  SNYDER PARADISE MARKET LLC  SUPPLIES  \$3,041.67	WILNAT INC.	SUPPLIES	\$812.61
MCCLURE & CO. CONCRETE INC.  POOL REPAIR  \$7,057.00  MED COMPASS  HAZMAT PHYSICALS  \$1,600.00  MENARDS - OTTUMWA  PARTS  \$375.08  PITNEY BOWES  SERVICES  \$166.59  RAILROAD MANAGEMENT CO. IV LLC  LICENSE FEES  \$468.70  RATHBUN REGIONAL WATER ASSOC.  WATER  \$20,575.50  SKYLINE SALT SOLUTIONS  SUPPLIES  \$4,610.37  SNYDER PARADISE MARKET LLC  CHARLES ANTHONY SPARGUR  \$37,057.00  \$1,600.	LINCOLN FINANCIAL GROUP	INSURANCE	\$460.32
MED COMPASSHAZMAT PHYSICALS\$1,600.00MENARDS - OTTUMWAPARTS\$375.08PITNEY BOWESSERVICES\$166.59RAILROAD MANAGEMENT CO. IV LLCLICENSE FEES\$668.70RATHBUN REGIONAL WATER ASSOC.WATER\$20,575.50SKYLINE SALT SOLUTIONSSUPPLIES\$4,610.37SNYDER PARADISE MARKET LLCSUPPLIES\$8.00CHARLES ANTHONY SPARGURSERVICES\$3,041.67	LION FIRST RESPONDER PPE INC	SAFETY GEAR	\$183.71
MENARDS - OTTUMWA PARTS \$375.08  PITNEY BOWES SERVICES \$166.59  RAILROAD MANAGEMENT CO. IV LLC LICENSE FEES \$668.70  RATHBUN REGIONAL WATER ASSOC. WATER \$20,575.50  SKYLINE SALT SOLUTIONS SUPPLIES \$4,610.37  SNYDER PARADISE MARKET LLC SUPPLIES \$8.00  CHARLES ANTHONY SPARGUR SERVICES \$3,041.67	MCCLURE & CO. CONCRETE INC.	POOL REPAIR	\$7,057.00
PITNEY BOWES \$ERVICES \$166.59  RAILROAD MANAGEMENT CO. IV LLC LICENSE FEES \$668.70  RATHBUN REGIONAL WATER ASSOC. WATER \$20,575.50  SKYLINE SALT SOLUTIONS SUPPLIES \$4,610.37  SNYDER PARADISE MARKET LLC SUPPLIES \$8.00  CHARLES ANTHONY SPARGUR SERVICES \$3,041.67	MED COMPASS	HAZMAT PHYSICALS	\$1,600.00
RAILROAD MANAGEMENT CO. IV LLC RATHBUN REGIONAL WATER ASSOC.  SKYLINE SALT SOLUTIONS  SNYDER PARADISE MARKET LLC  CHARLES ANTHONY SPARGUR  \$668.70  \$4668.70  \$20,575.50  \$4,610.37  \$4,610.37  \$8.00  \$8.00	MENARDS - OTTUMWA	PARTS	\$375.08
RATHBUN REGIONAL WATER ASSOC. WATER \$20,575.50 SKYLINE SALT SOLUTIONS SUPPLIES \$4,610.37 SNYDER PARADISE MARKET LLC SUPPLIES \$8.00 CHARLES ANTHONY SPARGUR SERVICES \$3,041.67	PITNEY BOWES	SERVICES	\$166.59
SKYLINE SALT SOLUTIONS SUPPLIES \$4,610.37 SNYDER PARADISE MARKET LLC SUPPLIES \$8.00 CHARLES ANTHONY SPARGUR SERVICES \$3,041.67	RAILROAD MANAGEMENT CO. IV LLC	LICENSE FEES	\$668.70
SNYDER PARADISE MARKET LLC SUPPLIES \$8.00 CHARLES ANTHONY SPARGUR SERVICES \$3,041.67	RATHBUN REGIONAL WATER ASSOC.	WATER	\$20,575.50
CHARLES ANTHONY SPARGUR SERVICES \$3,041.67	SKYLINE SALT SOLUTIONS	SUPPLIES	\$4,610.37
	SNYDER PARADISE MARKET LLC	SUPPLIES	\$8.00
STANARD & ASSOCIATES, INC TRAINING \$111.00	CHARLES ANTHONY SPARGUR	SERVICES	\$3,041.67
	STANARD & ASSOCIATES, INC	TRAINING	\$111.00

D C SUCCESS BANK	TAXES	\$13,134.81
TK CONCRETE INC.	SERVICES	\$24,396.84
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,349.65
FIRST UNUM LIFE INS CO	INSURANCE	\$296.07
U.S. BANK	PEFA 2025	\$40,977.10
US CELLULAR	COMMUNICATIONS	\$511.03
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$31,599.93
WETTSTEIN CONCRETE LLC	SUPPLIES	\$550.00
YODER LUMBER	SUPPLIES	\$36.00
Accounts Payable Total		\$185,205.17
Payroll Checks		
GENERAL		\$18,775.33
ROAD USE TAX		\$4,928.59
WATER		\$5,528.74
SEWER		\$5,414.67
ELECTRIC		\$5,843.93
GAS		\$5,690.44
Total Payroll Paid		\$46,181.70
REPORT TOTAL		\$231,386.87
Fund Name		
001 GENERAL		\$55,193.07
110 ROAD USE TAX		\$13,310.73
112 EMPLOYEE BENEFITS		\$17,151.97
167 TRUST AND AGENCY		\$183.91
329 COURTHOUSE SQUARE		\$24,396.84
339 AIRPORT GRANT		\$4,885.99
600 WATER		\$32,845.40
610 SEWER		\$13,374.05
630 ELECTRIC		\$14,041.94
640 GAS		\$56,002.97

Motion by Bohi, second by Walton to approve First Reading of re-zoning of parcel #01003700 from Residential (R-2) to Commercial (C-1) for a new dental office.

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

Motion Bohi, by second by Spargur to waive Second and Third Reading of re-zoning of parcel #01003700 from Residential (R-2) to Commercial (C-1) for a new dental office.

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

The Airport Project was awarded to TK Concrete pending receipt of the federal grant that the Airport Commission applied for.

Motion by Husted, second by Walton to approve the following awards for Community Development Funds for FY26. Main Street; \$40,000, Mutchler Community Center; \$20,000, Historical Society; \$1,500, Senior Center; \$2,000, DC Tourism; \$1,500, DCDC; \$15,000, Historical Preservation; \$6,000, New Day Care; \$29,000 for total distributions of \$115,000. AYE: Husted, Walton, Bohi, Howard, Spargur NAY: None Motion carried.

Motion by Bohi, second by Walton to approve invoice in the amount of \$12,500.00 for Q2 Funding for Main Street.

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

Motion by Bohi, second by Walton to approve Special Class C Retail Alcohol License for Main Street Harry Nation Days.

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

Motion by Bohi, second by Husted to set Public Hearing for May 15 at 6pm to accept plans, specs and estimates on proposed square street project.

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

Motion by Bohi, second by Spargur to approve to pay estimate #4 to TK Concrete \$24,396.84 for retainage on the sidewalk project.

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

Motion by Howard, second by Bohi to accept and approve Engineering Services Agreement for reconstruction of Walnut Street from South Madison to Washington Street.

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

## **Public Comments**

None

# **REPORTS**

## **City Administrator**

No additional reports.

# **Director of Public Works**

• No Report.

### **Community Development Director**

• Email sent to Council.

### **Council Updates**

• Josh Husted remarked on how nice the Little League fields look.

### **Mayor Pro Tem Comments**

• High Five Friday is May 9th for anyone who can make it.

Motion by Walton, second by Howard to adjourn the meeting at 7:19 pm.

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

	Chris Miller, Mayor
ATTEST:	
111 1201.	
Kyle McClure, City Clerk	