Mutchler Community Center Commission Att'n: Don Walton, Chair

Dear Don:

Please be advised that the City Council of the City of Bloomfield, Iowa, has voted to terminate its involvement in the 28E Agreement for Management Services between the City of Bloomfield and the Mutchler Community Center Commission effective at midnight on June 30, 2023.

Paragraph IV of the 28E requires that the City notify the Commission of the failure to confirm or comply with the terms of the Agreement. The Commission has failed to present one-, three- and five-year project plans to the City on an annual basis. The Commission has failed to formulate an annual budget and provide monthly status reports to the City Council. The Commission failed to make any payments to the City for the Recreation Director's salary from July 1, 2022, to January 31, 2023; this failure makes the Agreement null and void pursuant to Section II.B.4.

Since we were unable to come to terms on a revision of the management agreement and the underlying 28E agreement with the County establishing the Commission, the Council believes it to be in the best interests of the City to be removed from any role in connection with the hiring, supervision or compensation of the Recreation Director for the Mutchler Community Center Commission. The City will focus its efforts on the City parks and recreation programs.

The Council is still committed to supporting the Mutchler Community Center Commission and has budgeted \$40,000 as its contribution to the Commission's budget for fiscal year 2024.

We look forward to the success of the Mutchler Community Center and your efforts to bring more structure and accountability to its operation. The City shares the vision of creating spaces in Bloomfield where our residents can engage in recreational activity.

Please work with Tomi Jo Day, the City Administrator, and the City staff to transition the Recreation Director from City payroll and benefits beginning July 1, 2023.

Sincerely,

Chris Miller, Mayor

cc: Davis County Board of Supervisors
Att'n: Ron Bride, Chair

From: Don Walton

Sent: Thursday, September 21, 2023 1:45 PM

To: Taylor Sessions
Cc: Don Walton

Subject: Mutchler Community Center money from the city/ special MCC meeting

I have decided not to have a special MCC meeting. Whether or not we hold a special meeting in the near future will depend upon how things develop between the city council, the supervisors, and the MCC Council.

As you may know, the city is slated to vote to give the MCC \$40,000 at tonight's city council meeting. Due to the current challenges involving the operation of the MCC, I am going to purpose they give us only \$20,000 at this time. I am purposing they retain the remaining \$20,000 to be released to the MCC at a later date. When those funds are requested will be determined by how much progress is made in resolving the current challenges faced by the MCC.

I am letting you know this in advance so you won't be blindsided by hearing it from another source.

I am on the supervisors agenda for <u>Monday</u> to talk to them (in general terms) about deferred maintenance items the MCC will need to address in the next few years. I am not requesting money from them on Monday.

Sent from Mail for Windows

Human Resources/Office:

- 1. County will pay quarterly \$40,000 (4) payments of \$10,000
- 2. City will pay initial payment of \$20,000, additional payment of \$20,000 after 90 days when improvements are done.

Meetings:

Held Tuesday, October 10, 2023. Finalized MCC Director Job Description. Tabled 28E Agreement.

Maintenance items:

Three lists made: Capital Expenses, General Maintenance, and Large Maintenance.

Community Programs:

Fiag football, Soccer sign-ups 82 kids for soccer, 61 flag football. Enough volunteers for coaches. Co-Ed Adult Volleyball League: League starts Sunday, October 22, 2023.

Main Street

- Annual meeting well attended.
- Don Walton volunteer of the year.
- Benches arrived and will be installed with plaques.
- Farmer's Market increased income for the Market and Vendors.
- Christmas planning in full swing

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

- 1. Approve Minutes from 10/05/2023 meeting.
- 2. Approve Claims as presented.

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

AFLAC	INSURANCE	\$809.14
AIRGAS USA LLC	TANK RENT	\$96.68
AMAZON CAPITAL SERVICES	SPEAKERS POOL	\$135.99
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$309.98
BEHLE INC.	POOL REPAIR	\$12,087.50
BLOOMFIELD AUTO PARTS LLC	PARTS	\$293.92
BLOOMFIELD COMMUNICATIONS	LEGAL NOTICES	\$455,06
BLOOMFIELD MAIN STREET	COMM. DEV. FUNDS	\$5,000.00
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$137.68
BLOOMFIELD RENT-ALL INC.	EQUIPMENT RENTAL	\$137.00
BLOOMFIELD TRUE VALUE HARDWARE	PARTS, SUPPLIES	\$231.17
CAM'S LAWN & LANDSCAPE	SERVICES	\$1,716.00
CARROLL CONSTRUCTION SUPPLY	SUPPLIES	\$854.20
CHRISTNER CONTRACTING INC	HVAC	\$39,781.74
CKENDALL CONSULTING LLC	CONSULTATION	\$262.50
CINTAS FIRST AID & SAFETY	SUPPLIES	\$73.01
CITY OF BLOOMFIELD	UTILITIES	\$1,126.50
S & G HARVIEUX INC	ANNUAL FEE	\$370.00
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$8,505.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$256.45
DAKOTA SUPPLY	SUPPLIES	\$1,201.64
TOMI JO DAY	TRAINING	\$168.69
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,669.04

Vendor#	344	MUT	CHLER COMMUNITY CENTER	Phone (641)664-3939				
Alpha ID MUTCHLER COMM CENTER Contact: FAX Cell		900 E NORTH BLOOMFIELD IA 52537		Last Inv# NOV2023 Last Inv Dt 11/16/23 Last Payment 3,000.00 Last Pmt Date 11/16/23 Last Check # 262061		Puro 10 Puro	chases YTD chases LYR chases 2YR Order Bal	49,560.00 7,060.00
Inv Date	Invoice #	St	Reference	Invoice Amt	Unpaid	Check #	Check Dt	
9/21/23 9/21/23 10/05/23 11/16/23	9142023 0CT2023	P P P P	DIRECTOR'S SALARY FY24 COMMUNITY DEVELOPMENT FUNDS WELLNESS PROGRAM REMAINDER OF COMMUNITY DEVELOP	3,670.00	andscapil	261746 261747 261826 262061	9/21/23 9/21/23 10/05/23 11/16/23	

Hotel Motel \$4,500