

APPROVED 5/2/2024

April 18, 2024

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

Mayor	Chris Miller
Council	Jake Bohi (phone), Earl Howard, Jennifer Spargur, Don Walton
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
Police Chief	Zach Dunlavy
Fire Chief	Jeff McClure (Code Enforcement)
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 Spargur to approve agenda.
AYE: Spargur, Bohi, Walton, Howard NAY: None Motion carried.

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of Approving and Adopting the Budget for FY2025.

Motion by Walton, second by Spargur to open Public Hearing.
AYE: Bohi, 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 Howard, second by Spargur to close the Public Hearing.
AYE: Bohi, Walton, Howard, Spargur NAY: None Motion carried.

Motion by Howard, second by Spargur to Approve Resolution 2024-21 adopting FY2025 budget.
AYE: Howard, Bohi, Spargur, Walton NAY: None Motion carried.

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of adopting Proposed Drawings, Specifications, Form of Contract, and Estimated Cost for the construction of said Proposed Sidewalk Improvements Phase 2 - SRF #WRR 19-011.

Motion by Spargur, second by Howard to open Public Hearing.
AYE: Bohi, 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 Howard, second by Spargur to close Public Hearing.
 AYE: Walton, Howard, Spargur, Bohi NAY: None Motion carried.

Motion by Howard, second by Walton to Approve Resolution 2024-22 Adopting Proposed Drawings, Specifications, Form of Contract, and Estimated Cost for the construction of said Proposed Sidewalk Improvements Phase 2 - SRF #WRR 19-011.
 AYE: Howard, Walton, Bohi, Spargur NAY: None Motion carried.

UPDATES

Police

- Working with dealership regarding new patrol car. Our department will strip down current cars and send items to the dealership. They will install free of charge.

Fire

- Nothing to report.

Code Enforcement

- Nothing to report.

MCC

- T-Ball and Coach Pitch schedules are out.
- Golf simulator is in the works. It will replace the racquetball court.

Main Street

- Working on 3-5 year plans.
- Using cross-corporation efforts. Downtown tours will be one of the first projects.
- April 26th is volunteer recognition.

DCDC

- Nothing to report.

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

1. Approve Minutes of 4/4/2024 meeting.
2. Approve Claims as presented.

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

AFLAC	AFLAC	\$1,214.34
AIRGAS USA LLC	TANK RENT	\$101.78
AMAZON CAPITAL SERVICES	SUPPLIES	\$654.35
AMERICAN ELECTRIC POWER	SOLAR	\$1,666.75
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$222.98
BLOOMFIELD AUTO PARTS LLC	PARTS	\$210.92
BLOOMFIELD COMMUNICATIONS	NOTICES, ADS	\$620.17
BLOOMFIELD MAIN STREET	Q2 FUNDING	\$7,500.00
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$102.08
CINTAS CORP #762	SUPPLIES	\$320.08
CITY OF BLOOMFIELD	UTILITIES, PAYROLL	\$1,346.33
S & G HARVIEUX INC	WELLNESS	\$50.00
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$13,400.60
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$2,890.21
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,685.20

DAVIS COUNTY DEVELOPMENT CORP.	FUNDING	\$3,750.00
DAVIS COUNTY TIRE INC.	REPAIRS	\$16.00
DOUDS STONE LLC	ROCK	\$190.96
ELECTRICAL ENGINEERING & EQUIP	PARTS	\$77.30
FLETCHER-REINHARDT CO.	PARTS	\$726.70
FRENCH-RENEKER ASSOCIATES INC.	PROFESSIONAL SERVICES	\$10,492.12
FRONTLINE PLUS FIRE & RESCUE	CONTRACT & REPAIR	\$7,195.00
JARED FRYMOYER	CLOTHING	\$308.95
GINGERICH LOGGING SUPPLY LLC	PARTS, MAINTENANCE	\$628.08
BARBARA ANN GRAVETT	SERVICES	\$33.00
GREINER IMPLEMENT CO INC	PARTS	-\$378.45
GROEBNER & ASSOCIATES INC	PARTS	\$1,275.91
HAMILTON PRODUCE CO.	PARTS	\$106.53
HYDROFIT	SERVICES	\$300.00
IDEAL READY MIX COMPANY, INC	CONCRETE	\$400.00
IPERS	IPERS	\$21,126.35
IRBY TOOL & SAFETY	PARTS	\$466.55
J'S AUTO	SERVICES	\$159.19
J'S ONE STOP	FUEL	\$1,457.92
KOLLISION KORNER	REPAIRS	\$1,500.00
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,056.28
LOGAN CONTRACTORS SUPPLY, INC.	PARTS	-\$203.40
MACQUEEN EQUIPMENT LLC	FIRE TESTING	\$1,527.50
MENARDS - OTTUMWA	SUPPLIES	\$36.04
MFA OIL COMPANY	FUEL	\$1,850.11
MID-STATES ORGANIZED CRIME	MEMBERSHIP FEES	\$100.00
MODERN MARKETING	SUPPLIES	\$719.01
MUNICIPAL SUPPLY, INC	PARTS	\$311.19
NEEBZ GRAPHIX LLC	CLOTHING	\$108.95
NORRIS ASPHALT PAVING CO	SERVICES	\$131,427.33
PITNEY BOWES	POSTAGE	\$349.17
PLUMB SUPPLY COMPANY - OT	PARTS	\$338.60
POSTMASTER	POSTAGE	\$106.00
POWER LINE SUPPLY	SAFETY	\$513.70
ROYAL PORTABLE TOILETS	LAKE FISHER	\$275.03
RUSTY SANDS	CLOTHING	\$100.00
TODD SCHUMAKER	SUPPLIES	\$4.28
WES SCHWANKE	SUPPLIES	\$78.89
SOUTHERN IOWA ELECTRIC COOP	POWER, UTILITIES	\$108,997.10
STAPLES	SUPPLIES	\$425.96
D C SUCCESS BANK	TAXES	\$12,476.69
TRAFFIC SAFETY STORE	CLOTHING	\$201.02
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,838.99

FIRST UNUM LIFE INS CO	INSURANCE	\$272.20
VISA	TRAINING, SUPPLIES	\$1,668.14
WASTE MANAGEMENT	SERVICES	\$21,908.77
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$6,355.24
WELLS HOMETOWN DRUG	WELLNESS	\$307.62
JANET E. WOOLARD	SERVICES	\$33.00
Accounts Payable Total		\$375,001.31
Payroll Checks		
GENERAL		\$18,087.01
ROAD USE TAX		\$4,638.61
WATER		\$5,129.93
SEWER		\$5,154.66
ELECTRIC		\$5,522.89
GAS		\$5,290.80
Total Payroll Paid		\$43,823.90
REPORT TOTAL		\$418,825.21
Fund Name		
001 GENERAL		\$92,609.70
110 ROAD USE TAX		\$141,346.41
112 EMPLOYEE BENEFITS		\$135.00
329 COURTHOUSE SQUARE		\$3,475.00
335 CAPITAL ARPA FUNDS		\$647.12
600 WATER		\$13,656.82
610 SEWER		\$13,155.05
630 ELECTRIC		\$125,613.07
640 GAS		\$28,187.04

Motion by Spargur, second by Walton to set Public Hearing for 5/2/2024 at 7 pm to order construction of certain public improvements, and fixing a date for hearing thereon and taking of bids therefor for Proposed Sidewalk Improvements Phase 2 - SRF #WRR 19-011.
 AYE: Spargur, Walton, Bohi, Howard NAY: None Motion carried.

Motion by Walton, second by Spargur to approve appointment of Brent Lindberg to Library Board for term beginning July 1, 2024 and ending June 30, 2027.
 AYE: Howard, Bohi, Spargur, Walton NAY: None Motion carried.

Motion by Walton, second by Spargur to approve purchase of gas meter supplies from KGM in the amount of \$13,320.27.
 Aye: Walton, Spargur, Howard, Bohi NAY: None Motion carried.

Motion by Spargur, second by Walton to approve Class C Retail Alcohol License for Southfork Investment, LLC.
 AYE: Walton, Bohi, Spargur NAY: Howard Motion carried.

Motion by Spargur, second by Walton to approve Class C Retail Alcohol License for Bloomfield Country Club.

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

Motion by Howard, second by Walton to approve the following road closures for Main Street events:

1. August 6th - National Night Out- road closure needed for the South side of the square (E Franklin - no intersections)
2. September 21st - Fall Festival - South Madison closed from E Jefferson St to E Walnut St AND from Madison/E Franklin intersection to S Washington St
3. December 7th - Hometown Christmas (for 5k) - close West side of square including the south intersection at Franklin and close the west side from north intersection to south for Christmas parade
4. June 22nd - Hairy Nation 5K Route

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

Motion by Howard, second by Walton to approve Invoice #13050 in the amount of \$131,427.33 for the Rebecca/Nevelle Asphalt Project.

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

Motion by Howard, second by Spargur to approve quote from McClure Concrete in the amount of \$8305.30 for the Sidewalk Replacement Project outside of the Pool.

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

Motion by Walton to not pay any more Community Development money to the Mutchler Community Center until certain maintenance projects are completed.

Motion died due to lack of second.

Motion by Bohi, second by Spargur to pay \$12,000.00 to Mutchler Community Center for the remainder of the \$40,000.00 that was requested and approved for Community Development Funds.

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

Motion by Howard, second by Spargur to approve closing of 2-3 parking spots on E Franklin Street in front of Essential Massage for Snazzy Sheep Pop-Up on April 30, 2024.

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

Motion by Walton, second by Spargur to start the process of changing Ordinances pertaining to parking vehicles in yards and right of ways. This will also include junk vehicles parked in yards.

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

Public Comments

- Karen Spurgeon requested that the Police Department address the cars that are always parked in the lot behind the Bloomfield Democrat. She doesn't know who they belong to. Police Chief Dunlavy said he would look into that right after the meeting.

REPORTS

City Administrator

- Finished Cemetery and Covid reports for the State.
- Budget will be submitted tomorrow.
- Hired Jodi Lindberg as Pool Manager. There are 27 lifeguards, and 9 concessions workers.
- The Upper Housing Grant was not advanced upon, so withdrawal has been submitted.

Director of Public Works

- Had minimal damage from the storm. One pole down and a few wires.
- Have equipment ready for summer.

Community Development Director

- Working with ISU regarding Solar Field data. This is going to help workforce and housing.

Council Updates

- Howard informed everyone that HPC is short a couple members. They are trying to fill, but it has been a little difficult since there are quite a few guidelines to follow.
- Thanked the Streets Crew for getting rid of some low lying branches that were hitting cars in the street.

Mayor Comment

- Mayor Miller thanked Jodi for taking on the Pool again this summer.

Motion by Howard, second by Walton to adjourn the meeting at 7:49 pm.

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

Chris Miller, Mayor

ATTEST:

Kyle McClure, City Clerk