

UNAPPROVED
August 1, 2024

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 (Phone), Don Walton
City Administrator	Tomi Jo Day
DPW	Rusty Sands (Phone)
City Clerk	Kyle McClure
Fire Chief	Jeff McClure (Code Enforcement)
Comm. Develop	Tammy Roberts
City Attorney	Gayla Harrison (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 Walton to approve agenda with item IX.C.1 deleted.
AYE: Spargur, Bohi, Walton, Howard NAY: None Motion carried.

UPDATES

Police

- Emailed updates to the Council Members.

Fire

- Helping City crew with storm cleanup.

Code Enforcement

- No Report

MCC

- No Report

Main Street

- No Report

DCDC

- No Report

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

1. Approve Minutes of 7/11/2024 meeting.
2. Approve Claims as presented.

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

ACE GRAPHICS & PRINTING CO.	CLOTHING	\$346.50
AFLAC	INSURANCE	\$1,213.66
AIRGAS USA LLC	RENTAL	\$99.68
AMAZON CAPITAL SERVICES	CLOTHES, SUPPLIES	\$731.73
ANDERSON, LARKIN & CO. P.C.	PROFESSIONAL SERVICES	\$8,750.00
COCA-COLA ATLANTIC BOTTLING CO	SUPPLIES	\$125.82
BELL'S GRAVE SERVICES	SERVICES	\$1,100.00

BLOOMFIELD RENT-ALL INC.	EQUIPMENT	\$63.25
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$263.31
CINTAS CORP #762	SUPPLIES	-\$77.52
CINTAS FIRST AID & SAFETY	SAFETY	\$61.60
CITY OF BLOOMFIELD	PAYROLL, UTILITIES	\$12,012.74
S & G HARVIEUX INC	WELLNESS	\$50.00
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$11,670.21
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATION	\$1,369.20
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$428.98
CURT'S YARD'N GARD'N LLC	FUEL	\$27.99
DANA SAFETY INC.	EQUIPMENT	\$63,517.00
TOMI JO DAY	WELLNESS, CLOTHING	\$303.50
DAVIS COUNTY DEVELOPMENT CORP.	QTR FUNDING	\$5,000.00
DAVIS COUNTY TREASURER	FUEL	\$361.03
DOUDS STONE LLC	SUPPLIES	\$866.48
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$287.84
ELECTRIC PUMP INC.	SERVICES	\$3,454.98
ELECTRICAL ENGINEERING & EQUIP	SUPPLIES	\$557.57
GALLS, LLC	UNIFORMS	\$122.00
GINGERICH LOGGING SUPPLY LLC	PARTS	\$111.99
LINDA GITTINS	REBATE	\$100.00
GRAINGER	PARTS, SUPPLIES	\$6,217.41
BARBARA ANN GRAVETT	SERVICES	\$27.50
GREINER IMPLEMENT CO INC	SUPPLIES, PARTS	-\$39.91
MOLLY GREINER	SUPPLIES	\$94.12
HAMILTON PRODUCE CO.	PARTS	\$485.59
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$166.50
HILL PRODUCTIONS & MEDIA GROUP	SERVICES	\$300.00
UNDERGROUND LOCATION COMPANY	LOCATES	\$96.50
IOWA UTILITIES COMMISSION	DIRECT ASSESS	\$1,810.56
IAMU	TRAINING	\$560.00
IPERS	IPERS	\$22,062.92
KEITH'S FOODS INC.	INTERCONNECTION REFUND	\$68.84
MICROBAC LABORATORIES INC.	SERVICES	\$1,391.00
KOHL WHOLESALE	SUPPLIES	\$1,041.67
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,624.66
LOGAN CONTRACTORS SUPPLY, INC.	REFUND BRACKETS	-\$203.40
MACQUEEN EQUIPMENT LLC	PARTS	\$332.22
JEFF MC CLURE	SUPPLIES	\$278.21
MENARDS - OTTUMWA	SUPPLIES	\$1,055.37
MOBILE LOCKSMITH & ALARM	SUPPLIES	\$57.50
NEEBZ GRAPHIX LLC	SUPPLIES	\$666.52
NORTHLAND SECURITIES, INC.	FEE	\$1,750.00

PEPSI COLA - MEMPHIS BOTTLING	SUPPLIES	\$298.50
PIERCE CONSTRUCTION & FENCE CO	SERVICES	\$12,900.00
PITNEY BOWES	POSTAGE	\$166.59
POSTMASTER	POSTAGE	\$587.44
POWER GUARD LLC	SERVICES	\$795.00
RAMAKER & ASSOCIATES, INC	SOFTWARE	\$682.50
RT AUTO	SERVICES	\$125.00
TODD SCHUMAKER	MEAL	\$12.10
SNAPSPORTS OF WI & IA	EQUIPMENT	\$12,846.56
SNYDER PARADISE MARKET LLC	SUPPLIES	\$35.00
CHARLES ANTHONY SPARGUR	SERVICES	\$3,041.67
SPRAY TEK LLC	SUPPLIES	\$4,757.00
STAPLES	SUPPLIES	\$60.58
D C SUCCESS BANK	TAXES	\$14,846.26
RHEANNA TAYLOR	CLOTHING	\$53.50
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,051.63
TRI-COUNTY SHOPPER INC	ADS	\$504.00
FIRST UNUM LIFE INS CO	INSURANCE	\$653.01
U.S. BANK	PEFA	\$14,125.32
US CELLULAR	COMMUNICATIONS	\$347.79
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
JEREMY WALKER	CLOTHING	\$277.93
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$47,057.82
JANET E. WOOLARD	SERVICES	\$27.50
YUTZY REPAIR	PARTS	\$118.90
Accounts Payable Total		\$269,174.93
Payroll Checks		
GENERAL		\$27,963.45
ROAD USE TAX		\$4,963.30
WATER		\$5,249.02
SEWER		\$5,222.31
ELECTRIC		\$5,546.75
GAS		\$5,511.01
Total Payroll Paid		\$54,455.84
REPORT TOTAL		\$323,630.77
Fund Name		
001 GENERAL		\$145,641.11
110 ROAD USE TAX		\$10,580.35
112 EMPLOYEE BENEFITS		\$17,981.94
311 BASKETBALL COURTS		\$25,908.54
329 COURTHOUSE SQUARE		\$666.52
600 WATER		\$24,583.42
610 SEWER		\$27,845.70

630 ELECTRIC		\$24,127.63
640 GAS		\$46,295.56

Motion by Walton, second by Bohi to allow Mike Guiter to replace a fence on the undeveloped road with a sign stating “Not a Through Street ”. Mike will put the fence up and the City will get the signing.

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

Motion by Howard, second by Bohi to approve final invoice in the amount of \$12,846.56 from Snapsports for Sports Court.

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

Motion by Howard, second by Walton have City Administrator begin the process of entering into a Development Agreement with Metal Wholesale, and SPK Industries. Administrator Day will work with legal counsel on preparing documents.

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

Motion by Bohi, second by Walton to set a Public Hearing on Thursday, August 15, 2024 to amend the ordinance regarding residential living on the ground floor of the buildings on the Square.

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

Motion by Howard, second by Bohi to approve the Committee of Mayor Miller, Jake Bohi, and Police Chief Dunlavy to rework the fireworks ordinance. They will report back at the next meeting.

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

Motion by Walton, second by Bohi to approve appointment of Corey Grim as HPC Commissioner with a term ending 3/2026.

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

Motion by Walton, second by Howard to approve road closure (Jefferson St) for August 24 for the American Legion 12pm-12am.

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

Motion by Bohi, second by Walton to Approve Resolution declaring an Official Intent under Treasury Regulation 1.150-2 to issue debt to reimburse the City for certain original expenditures paid in connection with specified Projects.

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

Motion by Bohi, second by Spargur to approve Class B Retail Alcohol License for J’s One Stop.

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

Motion by Howard, second by Walton to approve resolution appointing Tammy Roberts to the Area XV Housing Commission.

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

Motion by Walton, second by Bohi to approve Invoice # 69975 in the amount of \$8,750.00 to Anderson Larkin for FY24 Audit.

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

Motion by Walton, second by Bohi to approve quote for KVA Pad Transformer in the amount of \$22,550.00 for replacement at Brother's Market that Carter Miller will be billed for.

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

Motion by Howard, second by Bohi to approve quote for concrete road at south end of Smith Street in the amount of \$43,249.13 from McClure Concrete.

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

Motion by Walton, second by Howard to approve Invoice #540451 to Dana Safety Supply in the amount of \$63,517.00 for FY25 Budgeted Police Car.

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

Motion by Howard, second by Walton to approve quotes 3262, 3263, and 3264 totaling \$9410.31 for repairs to sewer camera and retrieval system

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

Motion by Howard, second by Walton to approve purchase of a tank of fuel for the Electric Dept. at the rate of \$2.58 for a total of \$11,610.00 for 4,500 gallons.

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

Public Comments

- None

REPORTS

City Administrator

- No Report

Director of Public Works

- Is looking at getting a small work truck to share with meter reader. Will revisit when sidewalks are complete to see where budget is.
- Commented how well Public Works all helped out after the storms. Everyone did a great job.

Community Development Director

- Update on sidewalks project.

- Walton and Roberts cleaned up broken glass on the square from the storm.
- Will be at the Iowa Downtown Conference next week.

Council Updates

- Walton thanked Roerts for the help with the broken window clean up.

Mayor Comments

- Asked attorney Harrison for an update on the facade non payment. She is in process of filing a petition.

Motion by Bohi, second by Walton to adjourn the meeting at 7:52 pm.

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

Chris Miller, Mayor

ATTEST:

Kyle McClure, City Clerk