## March 20, 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 Chris Miller

Council Earl Howard, Josh Husted, Jennifer Spargur, Don Walton

CityAdministrator
DPW
Rusty Sands
Community Dev
City Clerk
Police Chief
Tomi Jo Day
Rusty Sands
Tammy Roberts
Kyle McClure
Chase Johnson

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 Husted, second by Spargur to approve agenda.

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

## **UPDATES**

## **Police**

• Will be having joint testing for applicants on the 29th.

## Fire/Code Enforcement

• Busy with fires. Firefighters did a great job. Thanked community members for the water and food as they worked.

## **MCC**

No report.

#### **Main Street**

- 2nd Canva class coming up.
- One week of membership drive left.
- 16 sponsorship slots left for events.
- AARP grant will be in May for painting walls and benches.

#### **DCDC**

No report.

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

- 1. Approve Minutes of 3/6/25 meeting.
- 2. Approve Claims as presented.

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

AFLAC	AFLAC	\$1,213.66
AIRGAS USA LLC	TANK RENT	\$231.88
AMAZON CAPITAL SERVICES	SUPPLIES, PARTS	\$388.97
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$662.83

BELL'S GRAVE SERVICE	SERVICES	\$1,250.00
ABBY YEARLING	SUPPLIES	\$30.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$260.89
BLOOMFIELD COMMUNICATIONS INC.	LEGAL NOTICES	\$431.74
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$156.33
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$137.24
JACOB BOYER & MORGAN OVERTURF	REFUND	\$504.26
CENTER POINT PUBLISHING	SUPPLIES	\$94.68
CINTAS CORP #762	SUPPLIES	\$246.32
CITY OF BLOOMFIELD	PAYROLL	\$10,643.38
S & G HARVIEUX INC	WELLNESS	\$55.00
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$37,442.42
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$580.00
CURT'S YARD'N GARD'N LLC	PARTS	\$14.42
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,928.38
DAVIS COUNTY TIRE INC.	SERVICES	\$29.35
TYLER DOMINICK	REFUND OVERPAYMENT	\$773.45
DOUDS STONE LLC	ROCK	\$1,452.03
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$267.28
ELLIOTT BULK SERVICES, L.L.C.	SUPPLIES	\$2,929.76
FARMERS HARNESS SHOP	SUPPLIES	\$48.00
FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$44,758.28
GALLS, LLC	CLOTHING	\$117.72
GINGERICH LOGGING SUPPLY LLC	PARTS	\$88.00
CARLY GOODSON	TRAINING	\$32.29
GORDON FLESCH COMPANY INC	COPIES	\$739.19
GRAINGER	SUPPLIES	\$271.53
BARBARA ANN GRAVETT	SERVICES	\$30.25
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$398.88
HAWKEYE TRUCK EQUIPMENT	EQUIPMENT	\$35.91
CHRIS & KAETLYN HULL	REFUND OVERPAYMENT	\$27.34
TREASURER STATE OF IOWA	TAXES	\$19,362.37
UNDERGROUND LOCATION COMPANY	SERVICES	\$29.00
IA PRISON INDUSTRIES	CLOTHING	\$101.05
INTERNATIONAL EYECARE CENTER	WELLNESS	\$195.00
IPERS	IPERS	\$19,759.06
KIOWA LINE BUILDERS, INC	PARTS	\$17,500.00
KOLLISION KORNER	SERVICES	\$1,720.82
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,659.94
LOVEGREEN FORD	EQUIPMENT	\$32,529.00
MACQUEEN EQUIPMENT LLC	SUPPLIES	\$76.00
MENARDS - OTTUMWA	SUPPLIES	\$180.26
MFA OIL COMPANY	FUEL	\$2,462.83

GRIDIRON GENERATION HOLDCO LLC         SOLAR         \$7,592.47           OTTUMWA COURIER         SUBSCRIPTION         \$77.97           POSTAASTER         POSTAGE         \$708.96           POWER GUARD LLC         PARTS         \$1,399.00           DEBRA SANER         SERVICES         \$650.00           ASHLEE PROFFITT-SALMANCA         REFUND OVERPAYMENT         \$611.00           TAMMY ROBERTS         TRAINING         \$201.00           TODD SCHUMAKER         SUPPLIES         \$85.07           SIMMERING-CORY, INC.         SERVICES         \$528.00           SKYLINE SALT SOLUTIONS         SUPPLIES         \$4,110.88           SOUTHERN IOWA ELECTRIC COOP         UTILITIES         \$531.13           STAPLES         SUPPLIES         \$4,110.88           SUMMIT FIRE PROTECTION CO.         SERVICES         \$2,240.00           TREASURER, ST OF IA-PAYROLL         TAXES         \$12,97.38           TRUCK EQUIPMENT INC.         SUPPLIES         \$1,232.23           FIRST UNUM LIFE INS CO         INSURANCE         \$698.71           U.S. BANK         PEFA         \$22,237.04           VISA         SUPPLIES         \$13.03           VISA         SUPPLIES         \$10.67           WASTE MANAGEMEN<	FREMAREK, INC	SUPPLIES	\$177.90
OTTUMWA COURIER         SUBSCRIPTION         \$77.97           POSTMASTER         POSTAGE         \$708.96           POWER GUARD LLC         PARTS         \$1,399.00           DEBRA SANER         SERVICES         \$650.00           ASHLEE PROFFITT-SALMANCA         REFUND OVERPAYMENT         \$611.00           TAMMY ROBERTS         TRAINING         \$201.00           TODD SCHUMAKER         SUPPLIES         \$85.07           SIMMERING-CORY, INC.         SERVICES         \$528.00           SKYLINE SALT SOLUTIONS         SUPPLIES         \$4,110.88           SOUTHERN IOWA ELECTRIC COOP         UTILITIES         \$531.13           STAPLES         SUPPLIES         \$81.04           D C SUCCESS BANK         TAXES         \$12,274.36           SUMMIT FIRE PROTECTION CO.         SERVICES         \$2,240.00           TREASURER, ST OF IA-PAYROLL         TAXES         \$1,297.38           TRUCK EQUIPMENT INC.         SUPPLIES         \$1,232.23           FIRST UNUM LIFE INS CO         INSURANCE         \$698.71           U.S. BANK         PEFA         \$22,377.04           U.S. BANK         PEFA         \$22,377.04           VISA         SUPPLIES         \$130.02           VISA         SUPP	MUNICIPAL SUPPLY, INC	PARTS	\$325.00
POSTMASTER         POSTAGE         \$708.96           POWER GUARD LLC         PARTS         \$1,399.00           DEBRA SANER         SERVICES         \$650.00           ASHLEE PROFFITT-SALMANCA         REFUND OVERPAYMENT         \$611.00           TAMMY ROBERTS         TRAINING         \$201.00           TODD SCHUMAKER         SUPPLIES         \$85.07           SIMMERING-CORY, INC.         SERVICES         \$528.00           SKYLINE SALT SOLUTIONS         SUPPLIES         \$4,110.88           SOUTHERN IOWA ELECTRIC COOP         UTILITIES         \$531.13           STAPLES         SUPPLIES         \$81.04           D C SUCCESS BANK         TAXES         \$12,743.66           SUMMIT FIRE PROTECTION CO.         SERVICES         \$2,240.00           TREASURER, ST OF IA-PAYROLL         TAXES         \$1,292.38           TREUCK EQUIPMENT INC.         SUPPLIES         \$1,232.23           FIRST UNUM LIFE INS CO         INSURANCE         \$698.71           U.S. BANK         PEFA         \$22,377.04           USABLUEBOOK         SUPPLIES         \$16.34           VISA         SUPPLIES, TRAINING         \$3,216.67           WASTE MANAGEMENT         SERVICES         \$22,333.02           WELLMARK B	GRIDIRON GENERATION HOLDCO LLC	SOLAR	\$7,592.47
POWER GUARD LLC         PARTS         \$1,399.00           DEBRA SANER         SERVICES         \$650.00           ASHLEE PROFFITT-SALMANCA         REFUND OVERPAYMENT         \$611.00           TAMINY ROBERTS         TRAINING         \$201.00           TODD SCHUMAKER         SUPPLIES         \$85.07           SIMMERING-CORY, INC.         SERVICES         \$528.00           SKYLINE SALT SOLUTIONS         SUPPLIES         \$4,110.88           SOUTHERN IOWA ELECTRIC COOP         UTILITIES         \$531.13           STAPLES         SUPPLIES         \$81.04           D C SUCCESS BANK         TAXES         \$12,743.66           SUMMIT FIRE PROTECTION CO.         SERVICES         \$2,240.00           TREASURER, ST OF IA-PAYROLL         TAXES         \$1,297.38           TRUCK EQUIPMENT INC.         SUPPLIES         \$1,232.23           FIRST UNUM LIFE INS CO         INSURANCE         \$698.71           U.S. BANK         PEFA         \$22,377.04           USABILUEBOOK         SUPPLIES         \$16.34           VISA         SUPPLIES         \$13.30.12           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$22,235.20           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31.30.12      <	OTTUMWA COURIER	SUBSCRIPTION	\$77.97
DEBRA SANER         SERVICES         \$650.00           ASHLEE PROFFITT-SALMANCA         REFUND OVERPAYMENT         \$611.00           TAMMY ROBERTS         TRAINING         \$201.00           TODD SCHUMAKER         SUPPLIES         \$85.07           SIMMERING-CORY, INC.         SERVICES         \$528.00           SKYLINE SALT SOLUTIONS         SUPPLIES         \$4,110.88           SOUTHERN IOWA ELECTRIC COOP         UTILITIES         \$531.13           STAPLES         SUPPLIES         \$81.04           D C SUCCESS BANK         TAXES         \$12,743.66           SUMMIT FIRE PROTECTION CO.         SERVICES         \$2,240.00           TREASURER, ST OF IA-PAYROLL         TAXES         \$1,297.38           TRUCK EQUIPMENT INC.         SUPPLIES         \$1,232.23           FIRST UNUM LIFE INS CO         INSURANCE         \$698.71           U.S. BANK         PEFA         \$22,377.04           U.S. BANK         PEFA         \$22,377.04           U.S. BANK         PEFA         \$22,377.04           U.S. BANK         PEFA         \$22,377.04           U.S. BANK         PEFA         \$22,237.00           U.S. BANK         PEFA         \$22,237.00           VISA         SUPPLIES	POSTMASTER	POSTAGE	\$708.96
ASHLEE PROFFITT-SALMANCA TAMMY ROBERTS TRAINING TAMMY ROBERTS TRAINING TODD SCHUMAKER SUPPLIES SERVICES SUPPLIES SERVICES SUPPLIES SERVICES SERVICE	POWER GUARD LLC	PARTS	\$1,399.00
TAMMY ROBERTS         TRAINING         \$201.00           TODD SCHUMAKER         SUPPLIES         \$85.07           SIMMERING-CORY, INC.         SERVICES         \$528.00           SKYLINE SALT SOLUTIONS         SUPPLIES         \$4,110.88           SOUTHERN IOWA ELECTRIC COOP         UTILITIES         \$531.13           STAPLES         SUPPLIES         \$81.04           D C SUCCESS BANK         TAXES         \$12,743.66           SUMMIT FIRE PROTECTION CO.         SERVICES         \$2,240.00           TREASURER, ST OF IA-PAYROLL         TAXES         \$1,297.38           TRUCK EQUIPMENT INC.         SUPPLIES         \$1,232.23           FIRST UNUM LIFE INS CO         INSURANCE         \$698.71           U.S. BANK         PEFA         \$22,377.04           USABLUEBOOK         SUPPLIES         \$16.34           VISA         SUPPLIES         \$16.34           WASTE MANAGEMENT         SERVICES         \$22,235.20           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           BRENT WHITE         WELLNESS         \$100.00           JANET E. WOOLARD         SERVICES         \$30.25           YO	DEBRA SANER	SERVICES	\$650.00
TODD SCHUMAKER         SUPPLIES         \$85.07           SIMMERING-CORY, INC.         SERVICES         \$528.00           SKYLINE SALT SOLUTIONS         SUPPLIES         \$4,110.88           SOUTHERN IOWA ELECTRIC COOP         UTILITIES         \$531.13           STAPLES         SUPPLIES         \$81.04           D C SUCCESS BANK         TAXES         \$12,743.66           SUMMIT FIRE PROTECTION CO.         SERVICES         \$2,240.00           TREASURER, ST OF IA-PAYROLL         TAXES         \$1,297.38           TRUCK EQUIPMENT INC.         SUPPLIES         \$1,232.23           FIRST UNUM LIFE INS CO         INSURANCE         \$698.71           U.S. BANK         PEFA         \$22,377.04           U.S. BANK         PEFA         \$22,377.04           VISA         SUPPLIES         \$16.34           VISA         SUPPLIES         \$16.34           VISA         SUPPLIES         \$16.34           VISA         SUPPLIES         \$16.34           VISA         SUPPLIES         \$13.04           WASTE MANAGEMENT         SERVICES         \$22,235.20           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           BRENT WHITE         WELLNESS         \$100.00<	ASHLEE PROFFITT-SALMANCA	REFUND OVERPAYMENT	\$611.00
SIMMERING-CORY, INC.         SERVICES         \$528.00           SKYLINE SALT SOLUTIONS         SUPPLIES         \$4,110.88           SOUTHERN IOWA ELECTRIC COOP         UTILITIES         \$531.13           STAPLES         SUPPLIES         \$81.04           D C SUCCESS BANK         TAXES         \$12,743.66           SUMMIT FIRE PROTECTION CO.         SERVICES         \$2,240.00           TREASURER, ST OF IA-PAYROLL         TAXES         \$1,297.38           TRUCK EQUIPMENT INC.         SUPPLIES         \$1,232.23           FIRST UNUM LIFE INS CO         INSURANCE         \$698.71           U.S. BANK         PEFA         \$22,377.04           U.S. BANK         PEFA         \$22,377.04           VISA         SUPPLIES         \$16.34           VISA         SUPPLIES, TRAINING         \$3,216.67           WASTE MANAGEMENT         SERVICES         \$22,235.20           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           BRENT WHITE         WELLNESS         \$100.00           JANET E. WOOLARD         SERVICES         \$310.25           YODER LUMBER         SUPPLIES         \$318,574.89           Payroll Checks         \$345,211.99           GENERAL         \$18,304.76 </td <td>TAMMY ROBERTS</td> <td>TRAINING</td> <td>\$201.00</td>	TAMMY ROBERTS	TRAINING	\$201.00
SKYLINE SALT SOLUTIONS         SUPPLIES         \$4,110.88           SOUTHERN IOWA ELECTRIC COOP         UTILITIES         \$531.13           STAPLES         SUPPLIES         \$81.04           D C SUCCESS BANK         TAXES         \$12,743.66           SUMMIT FIRE PROTECTION CO.         SERVICES         \$2,240.00           TREASURER, ST OF IA-PAYROLL         TAXES         \$1,297.38           TRUCK EQUIPMENT INC.         SUPPLIES         \$1,232.23           FIRST UNUM LIFE INS CO         INSURANCE         \$698.71           U.S. BANK         PEFA         \$22,377.04           USABILUEBOOK         SUPPLIES         \$16.34           VISA         SUPPLIES         \$16.34           VISA         SUPPLIES         \$16.34           VISA         SUPPLIES         \$16.34           WASTE MANAGEMENT         SERVICES         \$22,235.20           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           BRENT WHITE         WELLNESS         \$100.00           JANET E. WOOLARD         SERVICES         \$30.25           YODER LUMBER         SUPPLIES         \$130.88           Accounts Payable Total	TODD SCHUMAKER	SUPPLIES	\$85.07
SOUTHERN IOWA ELECTRIC COOP         UTILITIES         \$531.13           STAPLES         SUPPLIES         \$81.04           D C SUCCESS BANK         TAXES         \$12,743.66           SUMMIT FIRE PROTECTION CO.         SERVICES         \$2,240.00           TREASURER, ST OF IA-PAYROLL         TAXES         \$1,297.38           TRUCK EQUIPMENT INC.         SUPPLIES         \$1,232.23           FIRST UNUM LIFE INS CO         INSURANCE         \$698.71           U.S. BANK         PEFA         \$22,377.04           USABLUEBOOK         SUPPLIES         \$16.34           VISA         SUPPLIES         \$16.34           VISA         SUPPLIES         \$22,237.04           WASTE MANAGEMENT         SERVICES         \$22,235.20           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           BRENT WHITE         WELLNESS         \$100.00           JANET E. WOOLARD         SERVICES         \$30.25           YODER LUMBER         SUPPLIES         \$130.88           Accounts Payable Total         \$318,574.89           Payroll Checks         \$318,574.89           GENERAL         \$18,304.76           ROAD USE TAX         \$5,435.08           SEWER         \$5,350.76<	SIMMERING-CORY, INC.	SERVICES	\$528.00
STAPLES         SUPPLIES         \$81.04           D C SUCCESS BANK         TAXES         \$12,743.66           SUMMIT FIRE PROTECTION CO.         SERVICES         \$2,240.00           TREASURER, ST OF IA-PAYROLL         TAXES         \$1,297.38           TRUCK EQUIPMENT INC.         SUPPLIES         \$1,232.23           FIRST UNUM LIFE INS CO         INSURANCE         \$698.71           U.S. BANK         PEFA         \$22,377.04           USABLUEBOOK         SUPPLIES         \$16.34           VISA         SUPPLIES         \$10.00           WASTE MANAGEMENT         SERVICES         \$22,235.20           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           BRENT WHITE         WELLNESS         \$10.00           JANET E. WOOLARD         SERVICES         \$312,330.25           YODER LUMBER	SKYLINE SALT SOLUTIONS	SUPPLIES	\$4,110.88
D C SUCCESS BANK         TAXES         \$12,743.66           SUMMIT FIRE PROTECTION CO.         SERVICES         \$2,240.00           TREASURER, ST OF IA-PAYROLL         TAXES         \$1,297.38           TRUCK EQUIPMENT INC.         SUPPLIES         \$1,232.23           FIRST UNUM LIFE INS CO         INSURANCE         \$698.71           U.S. BANK         PEFA         \$22,377.04           USABLUEBOOK         SUPPLIES         \$16.34           VISA         SUPPLIES, TRAINING         \$3,216.67           WASTE MANAGEMENT         SERVICES         \$22,235.20           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           BRENT WHITE         WELLNESS         \$100.00           JANET E. WOOLARD         SERVICES         \$30.25           YODER LUMBER         SUPPLIES         \$318,574.89           Payroll Checks         \$318,574.89           GENERAL         \$18,304.76           ROAD USE TAX         \$5,435.08           SEWER         \$5,535.076           ELECTRIC         \$5,689.11           GAS         \$5,389.67           Total Payroll Paid         \$45,211.99           REPORT TOTAL         \$363,786.88           Fund Name         \$10,740.59 </td <td>SOUTHERN IOWA ELECTRIC COOP</td> <td>UTILITIES</td> <td>\$531.13</td>	SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$531.13
SUMMIT FIRE PROTECTION CO.         SERVICES         \$2,240.00           TREASURER, ST OF IA-PAYROLL         TAXES         \$1,297.38           TRUCK EQUIPMENT INC.         SUPPLIES         \$1,232.23           FIRST UNUM LIFE INS CO         INSURANCE         \$698.71           U.S. BANK         PEFA         \$22,377.04           USABLUEBOOK         SUPPLIES         \$16.34           VISA         SUPPLIES, TRAINING         \$3,216.67           WASTE MANAGEMENT         SERVICES         \$22,235.20           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           BRENT WHITE         WELLNESS         \$100.00           JANET E. WOOLARD         SERVICES         \$30.25           YODER LUMBER         SUPPLIES         \$130.88           Accounts Payable Total         \$318,574.89           Payroll Checks         \$318,574.89           GENERAL         \$18,304.76           ROAD USE TAX         \$5,042.61           WATER         \$5,350.76           ELECTRIC         \$5,689.11           GAS         \$5,389.67           Total Payroll Paid         \$45,211.99           REPORT TOTAL	STAPLES	SUPPLIES	\$81.04
TREASURER, ST OF IA-PAYROLL         TAXES         \$1,297.38           TRUCK EQUIPMENT INC.         SUPPLIES         \$1,232.23           FIRST UNUM LIFE INS CO         INSURANCE         \$698.71           U.S. BANK         PEFA         \$22,377.04           USABLUEBOOK         SUPPLIES         \$16.34           VISA         SUPPLIES, TRAINING         \$3,216.67           WASTE MANAGEMENT         SERVICES         \$22,235.20           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           BRENT WHITE         WELLNESS         \$100.00           JANET E. WOOLARD         SERVICES         \$30.25           YODER LUMBER         SUPPLIES         \$130.88           Accounts Payable Total         \$318,574.89           Payroll Checks         \$18,304.76           GENERAL         \$18,304.76           ROAD USE TAX         \$5,042.61           WATER         \$5,350.76           ELECTRIC         \$5,689.11           GAS         \$5,389.67           Total Payroll Paid         \$45,211.99           REPORT TOTAL         \$363,786.88           Fund Name         \$10,740.59           001 GENERAL         \$10,740.59           110 ROAD USE TAX	D C SUCCESS BANK	TAXES	\$12,743.66
TRUCK EQUIPMENT INC.         SUPPLIES         \$1,232.23           FIRST UNUM LIFE INS CO         INSURANCE         \$698.71           U.S. BANK         PEFA         \$22,377.04           USABLUEBOOK         SUPPLIES         \$16.34           VISA         SUPPLIES, TRAINING         \$3,216.67           WASTE MANAGEMENT         SERVICES         \$22,235.20           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           BRENT WHITE         WELLNESS         \$100.00           JANET E. WOOLARD         SERVICES         \$30.25           YODER LUMBER         SUPPLIES         \$130.88           Accounts Payable Total         \$318,574.89           Payroll Checks         \$18,304.76           GENERAL         \$18,304.76           ROAD USE TAX         \$5,042.61           WATER         \$5,435.08           SEWER         \$5,350.76           ELECTRIC         \$5,689.11           GAS         \$5,389.67           Total Payroll Paid         \$45,211.99           REPORT TOTAL         \$363,786.88           Fund Name         \$10 ROAD USE TAX         \$18,283.76           110 ROAD USE TAX         \$10,740.59           167 TRUST AND AGENCY	SUMMIT FIRE PROTECTION CO.	SERVICES	\$2,240.00
FIRST UNUM LIFE INS CO         INSURANCE         \$698.71           U.S. BANK         PEFA         \$22,377.04           USABLUEBOOK         SUPPLIES         \$16.34           VISA         SUPPLIES, TRAINING         \$3,216.67           WASTE MANAGEMENT         SERVICES         \$22,235.20           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           BRENT WHITE         WELLNESS         \$100.00           JANET E. WOOLARD         SERVICES         \$30.25           YODER LUMBER         SUPPLIES         \$130.88           Accounts Payable Total         \$318,574.89           Payroll Checks         \$18,304.76           GENERAL         \$18,304.76           WATER         \$5,435.08           SEWER         \$5,435.08           SEWER         \$5,350.76           ELECTRIC         \$5,689.11           GAS         \$5,389.67           Total Payroll Paid         \$45,211.99           REPORT TOTAL         \$363,786.88           Fund Name         \$71,995.20           001 GENERAL         \$10,740.59           110 ROAD USE TAX         \$10,740.59           167 TRUST AND AGENCY         \$94.68	TREASURER, ST OF IA-PAYROLL	TAXES	\$1,297.38
U.S. BANK USABLUEBOOK USABLUE CROSS & SHIELD USURANCE USABLUE USABLE U	TRUCK EQUIPMENT INC.	SUPPLIES	\$1,232.23
USABLUEBOOK         SUPPLIES         \$16.34           VISA         SUPPLIES, TRAINING         \$3,216.67           WASTE MANAGEMENT         SERVICES         \$22,235.20           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           BRENT WHITE         WELLNESS         \$100.00           JANET E. WOOLARD         SERVICES         \$30.25           YODER LUMBER         SUPPLIES         \$130.88           Accounts Payable Total         \$318,574.89           Payroll Checks         \$318,574.89           GENERAL         \$18,304.76           ROAD USE TAX         \$5,042.61           WATER         \$5,435.08           SEWER         \$5,350.76           ELECTRIC         \$5,689.11           GAS         \$5,389.67           Total Payroll Paid         \$45,211.99           REPORT TOTAL         \$363,786.88           Fund Name         \$71,995.20           001 GENERAL         \$71,995.20           110 ROAD USE TAX         \$18,283.76           112 EMPLOYEE BENEFITS         \$10,740.59           167 TRUST AND AGENCY         \$94.68	FIRST UNUM LIFE INS CO	INSURANCE	\$698.71
VISA         SUPPLIES, TRAINING         \$3,216.67           WASTE MANAGEMENT         SERVICES         \$22,235.20           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           BRENT WHITE         WELLNESS         \$100.00           JANET E. WOOLARD         SERVICES         \$30.25           YODER LUMBER         SUPPLIES         \$130.88           Accounts Payable Total         \$318,574.89           Payroll Checks         \$18,304.76           GENERAL         \$18,304.76           ROAD USE TAX         \$5,042.61           WATER         \$5,435.08           SEWER         \$5,350.76           ELECTRIC         \$5,689.11           GAS         \$5,389.67           Total Payroll Paid         \$45,211.99           REPORT TOTAL         \$363,786.88           Fund Name         \$71,995.20           110 ROAD USE TAX         \$18,283.76           112 EMPLOYEE BENEFITS         \$10,740.59           167 TRUST AND AGENCY         \$94.68	U.S. BANK	PEFA	\$22,377.04
WASTE MANAGEMENT         \$22,235.20           WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           BRENT WHITE         WELLNESS         \$100.00           JANET E. WOOLARD         SERVICES         \$30.25           YODER LUMBER         SUPPLIES         \$130.88           Accounts Payable Total         \$318,574.89           Payroll Checks         \$318,574.89           GENERAL         \$18,304.76           ROAD USE TAX         \$5,042.61           WATER         \$5,435.08           SEWER         \$5,350.76           ELECTRIC         \$5,689.11           GAS         \$5,389.67           Total Payroll Paid         \$45,211.99           REPORT TOTAL         \$363,786.88           Fund Name         \$71,995.20           110 ROAD USE TAX         \$18,283.76           112 EMPLOYEE BENEFITS         \$10,740.59           167 TRUST AND AGENCY         \$94.68	USABLUEBOOK	SUPPLIES	\$16.34
WELLMARK BLUE CROSS & SHIELD         INSURANCE         \$31,330.12           BRENT WHITE         WELLNESS         \$100.00           JANET E. WOOLARD         SERVICES         \$30.25           YODER LUMBER         SUPPLIES         \$130.88           Accounts Payable Total         \$318,574.89           Payroll Checks         \$18,304.76           GENERAL         \$18,304.76           ROAD USE TAX         \$5,042.61           WATER         \$5,435.08           SEWER         \$5,350.76           ELECTRIC         \$5,689.11           GAS         \$5,389.67           Total Payroll Paid         \$45,211.99           REPORT TOTAL         \$363,786.88           Fund Name         \$71,995.20           110 ROAD USE TAX         \$18,283.76           112 EMPLOYEE BENEFITS         \$10,740.59           167 TRUST AND AGENCY         \$94.68	VISA	SUPPLIES, TRAINING	\$3,216.67
BRENT WHITE         WELLNESS         \$100.00           JANET E. WOOLARD         SERVICES         \$30.25           YODER LUMBER         SUPPLIES         \$130.88           Accounts Payable Total         \$318,574.89           Payroll Checks         \$18,304.76           GENERAL         \$18,304.76           ROAD USE TAX         \$5,042.61           WATER         \$5,435.08           SEWER         \$5,350.76           ELECTRIC         \$5,689.11           GAS         \$5,389.67           Total Payroll Paid         \$45,211.99           REPORT TOTAL         \$363,786.88           Fund Name         \$71,995.20           110 ROAD USE TAX         \$18,283.76           112 EMPLOYEE BENEFITS         \$10,740.59           167 TRUST AND AGENCY         \$94.68	WASTE MANAGEMENT	SERVICES	\$22,235.20
JANET E. WOOLARD         \$ERVICES         \$30.25           YODER LUMBER         \$UPPLIES         \$130.88           Accounts Payable Total         \$318,574.89           Payroll Checks         \$18,304.76           GENERAL         \$18,304.76           ROAD USE TAX         \$5,042.61           WATER         \$5,435.08           SEWER         \$5,350.76           ELECTRIC         \$5,689.11           GAS         \$5,389.67           Total Payroll Paid         \$45,211.99           REPORT TOTAL         \$363,786.88           Fund Name         \$71,995.20           110 ROAD USE TAX         \$18,283.76           112 EMPLOYEE BENEFITS         \$10,740.59           167 TRUST AND AGENCY         \$94.68	WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$31,330.12
YODER LUMBER         SUPPLIES         \$130.88           Accounts Payable Total         \$318,574.89           Payroll Checks         \$18,304.76           GENERAL         \$18,304.76           ROAD USE TAX         \$5,042.61           WATER         \$5,435.08           SEWER         \$5,350.76           ELECTRIC         \$5,689.11           GAS         \$5,389.67           Total Payroll Paid         \$45,211.99           REPORT TOTAL         \$363,786.88           Fund Name         \$71,995.20           110 ROAD USE TAX         \$18,283.76           112 EMPLOYEE BENEFITS         \$10,740.59           167 TRUST AND AGENCY         \$94.68	BRENT WHITE	WELLNESS	\$100.00
Accounts Payable Total       \$318,574.89         Payroll Checks       \$18,304.76         GENERAL       \$18,304.76         ROAD USE TAX       \$5,042.61         WATER       \$5,435.08         SEWER       \$5,350.76         ELECTRIC       \$5,689.11         GAS       \$5,389.67         Total Payroll Paid       \$45,211.99         REPORT TOTAL       \$363,786.88         Fund Name       \$71,995.20         110 ROAD USE TAX       \$18,283.76         112 EMPLOYEE BENEFITS       \$10,740.59         167 TRUST AND AGENCY       \$94.68	JANET E. WOOLARD	SERVICES	\$30.25
Payroll Checks       \$18,304.76         GENERAL       \$18,304.76         ROAD USE TAX       \$5,042.61         WATER       \$5,435.08         SEWER       \$5,350.76         ELECTRIC       \$5,689.11         GAS       \$5,389.67         Total Payroll Paid       \$45,211.99         REPORT TOTAL       \$363,786.88         Fund Name       \$71,995.20         110 ROAD USE TAX       \$18,283.76         112 EMPLOYEE BENEFITS       \$10,740.59         167 TRUST AND AGENCY       \$94.68	YODER LUMBER	SUPPLIES	\$130.88
GENERAL       \$18,304.76         ROAD USE TAX       \$5,042.61         WATER       \$5,435.08         SEWER       \$5,350.76         ELECTRIC       \$5,689.11         GAS       \$5,389.67         Total Payroll Paid       \$45,211.99         REPORT TOTAL       \$363,786.88         Fund Name       \$71,995.20         101 GENERAL       \$71,995.20         110 ROAD USE TAX       \$18,283.76         112 EMPLOYEE BENEFITS       \$10,740.59         167 TRUST AND AGENCY       \$94.68	Accounts Payable Total		\$318,574.89
ROAD USE TAX \$5,042.61 WATER \$5,435.08 SEWER \$5,350.76 ELECTRIC \$5,689.11 GAS \$5,389.67 Total Payroll Paid \$45,211.99 REPORT TOTAL \$363,786.88 Fund Name 001 GENERAL \$71,995.20 110 ROAD USE TAX \$18,283.76 112 EMPLOYEE BENEFITS \$10,740.59 167 TRUST AND AGENCY \$94.68	Payroll Checks		
WATER       \$5,435.08         SEWER       \$5,350.76         ELECTRIC       \$5,689.11         GAS       \$5,389.67         Total Payroll Paid       \$45,211.99         REPORT TOTAL       \$363,786.88         Fund Name       \$71,995.20         101 GENERAL       \$71,995.20         110 ROAD USE TAX       \$18,283.76         112 EMPLOYEE BENEFITS       \$10,740.59         167 TRUST AND AGENCY       \$94.68	GENERAL		\$18,304.76
SEWER       \$5,350.76         ELECTRIC       \$5,689.11         GAS       \$5,389.67         Total Payroll Paid       \$45,211.99         REPORT TOTAL       \$363,786.88         Fund Name       \$71,995.20         110 ROAD USE TAX       \$18,283.76         112 EMPLOYEE BENEFITS       \$10,740.59         167 TRUST AND AGENCY       \$94.68	ROAD USE TAX		\$5,042.61
ELECTRIC       \$5,689.11         GAS       \$5,389.67         Total Payroll Paid       \$45,211.99         REPORT TOTAL       \$363,786.88         Fund Name       \$71,995.20         10 ROAD USE TAX       \$18,283.76         112 EMPLOYEE BENEFITS       \$10,740.59         167 TRUST AND AGENCY       \$94.68	WATER		\$5,435.08
GAS       \$5,389.67         Total Payroll Paid       \$45,211.99         REPORT TOTAL       \$363,786.88         Fund Name       \$71,995.20         110 ROAD USE TAX       \$18,283.76         112 EMPLOYEE BENEFITS       \$10,740.59         167 TRUST AND AGENCY       \$94.68	SEWER		\$5,350.76
Total Payroll Paid         \$45,211.99           REPORT TOTAL         \$363,786.88           Fund Name         \$71,995.20           110 ROAD USE TAX         \$18,283.76           112 EMPLOYEE BENEFITS         \$10,740.59           167 TRUST AND AGENCY         \$94.68	ELECTRIC		\$5,689.11
REPORT TOTAL       \$363,786.88         Fund Name       \$71,995.20         001 GENERAL       \$71,995.20         110 ROAD USE TAX       \$18,283.76         112 EMPLOYEE BENEFITS       \$10,740.59         167 TRUST AND AGENCY       \$94.68	GAS		\$5,389.67
Fund Name  001 GENERAL \$71,995.20  110 ROAD USE TAX \$18,283.76  112 EMPLOYEE BENEFITS \$10,740.59  167 TRUST AND AGENCY \$94.68	Total Payroll Paid		\$45,211.99
001 GENERAL       \$71,995.20         110 ROAD USE TAX       \$18,283.76         112 EMPLOYEE BENEFITS       \$10,740.59         167 TRUST AND AGENCY       \$94.68	REPORT TOTAL		\$363,786.88
110 ROAD USE TAX       \$18,283.76         112 EMPLOYEE BENEFITS       \$10,740.59         167 TRUST AND AGENCY       \$94.68	Fund Name		
112 EMPLOYEE BENEFITS \$10,740.59 167 TRUST AND AGENCY \$94.68	001 GENERAL		\$71,995.20
167 TRUST AND AGENCY \$94.68	110 ROAD USE TAX		\$18,283.76
·	112 EMPLOYEE BENEFITS		\$10,740.59
329 COURTHOUSE SQUARE \$18,487.34	167 TRUST AND AGENCY		\$94.68
	329 COURTHOUSE SQUARE		\$18,487.34

339 AIRPORT GRANT	\$26,270.94
600 WATER	\$20,587.04
610 SEWER	\$21,276.17
630 ELECTRIC	\$92,444.51
640 GAS	\$83,606.65

Motion by Walton, second by Spargur to Approve Second Reading of revisions in Chapter 24: Historical Preservation Commission in the Code of Ordinances of the City of Bloomfield, Iowa. AYE: Walton, Howard, Spargur, Husted NAY: None Motion carried.

Motion by Howard, second by Walton to Waive Third Reading of revisions in Chapter 24: Historical Preservation Commission in the Code of Ordinances of the City of Bloomfield, Iowa. AYE: Howard, Spargur, Husted, Walton NAY: None Motion carried.

Motion by Howard, second by Walton to approve Housing Assessment Survey for Community Development.

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

Community Development Committee formation died for lack of motion. Will have Public Hearing to eliminate from the Ordinances.

The Runway Rehabilitation Project was tabled until May 1, 2025.

The Building Permit for a Greenspace and Pickleball Court in Parcel #01002000 was tabled until more specific information was gathered.

Motion by Walton, second by Spargur to approve Invoice #19011 from French-Reneker in the amount of \$13,133.89 for Engineering on the Airport Project.

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

Motion by Walton, second by Spargur to approve Invoice #19068 from French-Reneker in the amount of \$13,137.05 for Engineering on the Airport Project.

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

Motion by Walton, second by Spargur to approve Invoice #19153 from French-Reneker in the amount of \$18,487.34 for Engineering on the FY26 Square Asphalt Project.

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

Motion by Howard, second by Husted to approve electric repair and installation of electric service underground from sewer to lift station not to exceed \$30,000.

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

Motion by Howard, second by Walton to approve purchase of new GIS mapping system for Public Works.

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

## **Public Comments**

• None

#### **REPORTS**

## **City Administrator**

• Nothing further to report.

# **Director of Public Works**

• No report

# **Community Development Director**

• Dentist placement is getting closer. IADG will help with marketing for an October opening.

# **Council Updates**

• None

## **Mayor Comments**

• None

Motion by Walton, second by Spargur to adjourn the meeting at 6:50 pm. AYE: Howard, Walton, Husted, Spargur NAY: None Motion carried.

	Chris Miller, Mayor	
ATTEST:		