

February 20, 2025

UNAPPROVED

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, Josh Husted, Don Walton
City Administrator	Tomi Jo Day (phone)
DPW	Rusty Sands
City Clerk	Kyle McClure
Police Chief	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 Bohi, second by Husted to approve agenda.
AYE: Husted, 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 discussing an increase in Electric and/or Water Rate Changes.

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

The Ordinance states that the water and electric rates can be reviewed yearly and rates may be adjusted according to the Consumer Price Index (CPI). 2024 CPI was 2.9%. With further discussion, it was decided that the Council would like to see some examples of how this increase would affect consumers and the budget. Discussion tabled until more information is available.

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

UPDATES

Police

- Will have five candidates testing on Saturday.
- Police Academy starts May 5, 2025.
- Looking for traffic grants for next year.

Fire/Code

- Friends of the Fire Department is having a soup supper from 5-7 pm on Saturday 2/22/25.

MCC

- Report available at City Hall.

Main Street

- Report available at City Hall.

DCDC

- No report

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

1. Approve Minutes of 2/6/2025 meeting.

2. Approve Claims as presented.

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

ACE GRAPHICS & PRINTING CO.LLC	CLOTHING	\$549.25
AFLAC	INSURANCE	\$1,213.66
AIRGAS USA LLC	TANK RENT	\$126.92
AMAZON CAPITAL SERVICES	SUPPLIES	\$1,599.78
ABBY YEARLING	SUPPLIES	\$60.00
BLOOMFIELD AUTO PARTS LLC	SUPPLIES	\$84.77
BLOOMFIELD COMMUNICATIONS INC.	PUBLICATIONS	\$449.33
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$45.72
CENTER POINT PUBLISHING	SUPPLIES	\$47.94
CITY OF BLOOMFIELD	PAYROLL	\$12,274.79
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$46,789.53
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$4,051.43
TOMI JO DAY	SUPPLIES	\$14.99
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,775.60
DAVIS COUNTY TIRE INC.	SERVICES	\$850.50
DAVIS COUNTY TREASURER	FUEL	\$298.82
ENDLESS EMBERS	SUPPLIES	\$31.40
FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$1,284.50
FRONTLINE PLUS FIRE & RESCUE	SERVICES	\$1,600.00
GINGERICH LOGGING SUPPLY LLC	EQUIPMENT	\$1,058.98
BARBARA ANN GRAVETT	SERVICES	\$41.25
HAMILTON PRODUCE CO.	PARTS AND SUPPLIES	\$406.94
LISA HASTINGS	CLOTHING	\$250.00
TREASURER STATE OF IOWA	TAXES	\$18,824.27
IAMU	FEE	\$500.00
IPERS	IPERS	\$20,026.70
IZAACK WALTON LEAGUE	MEMBERSHIP	\$225.00
WILNAT INC.	SUPPLIES	\$229.54
LAMONI PUBLIC LIBRARY	SUPPLIES	\$16.81
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,185.72
MAST OVERHEAD DOORS INC.	SERVICES	\$362.56
MFA OIL COMPANY	FUEL	\$2,387.79
OFFICIAL PEST CONTROL INC	SERVICES	\$80.00
PARKSIDE ANIMAL HOSPITAL	SERVICES	\$135.00
POSTMASTER	POSTAGE	\$692.72
PROFESSIONAL COMPUTER SOLUTION	SUPPLIES	\$29.95
TAMMY ROBERTS	TRAINING	\$138.69
SCHROEDER GRAPHICS & SIGN	SERVICES	\$430.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$566.99

STANARD & ASSOCIATES, INC	TRAINING	\$46.50
STAPLES	SUPPLIES	\$161.04
D C SUCCESS BANK	TAXES	\$12,612.49
SUMMIT FIRE PROTECTION CO.	INSPECTIONS	\$1,775.00
SUNSET BUILDERS	BUILDING	\$63,662.00
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,279.77
FIRST UNUM LIFE INS CO	INSURANCE	\$292.56
VISA	TRAINING, SUPPLIES	\$6,067.95
WASTE MANAGEMENT	SERVICES	\$22,271.54
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$6,556.08
WINGER CONTRACTING COMPANY	SERVICES	\$10,181.18
JANET E. WOOLARD	SERVICES	\$41.25
Accounts Payable Total		\$245,685.20
Payroll Checks		
GENERAL		\$17,637.67
ROAD USE TAX		\$5,204.28
WATER		\$5,370.86
SEWER		\$5,286.54
ELECTRIC		\$5,696.70
GAS		\$5,648.86
Total Payroll Paid		\$44,844.91
REPORT TOTAL		\$290,530.11
Fund Total		
001 GENERAL		\$147,450.67
110 ROAD USE TAX		\$12,316.34
329 COURTHOUSE SQUARE		\$1,284.50
600 WATER		\$18,404.37
610 SEWER		\$16,652.02
630 ELECTRIC		\$26,621.89
640 GAS		\$67,800.32

Motion by Husted, second by Bohi to approve the Second Reading of Chapter 17.04(1) of the Code of Ordinances amending City Council meeting to start at 6:00 pm.

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

Motion by Howard, second by Bohi to approve the Third Reading of Chapter 17.04(1) of the Code of Ordinances amending City Council meeting to start at 6:00 pm.

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

Earl Howard presented the Annual Report for HPC

Motion by Bohi, second by Walton to set a Public Hearing for Thursday, March 6, 2025 at 6:00 pm to implement suggested changes in wording of Chapter 24 of the Code of Ordinances: Historic Preservation Commission.

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

Motion by Howard, second by Bohi to approve Hanger Lease (V5) with Maverick Air, LLC.

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

Motion by Walton, second by Bohi to approve Class C Retail Alcohol License for American Legion, Reed-Whisler Post #78.

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

Motion by Bohi, second by Walton to approve Resolution to approving FY25 transfers.

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

Motion by Walton, second by Bohi to approve invoice #1628 in the amount of \$63,662.00 from Sunset Builders for the Parks building that was approved 7/11/2024.

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

Motion by Bohi, second by Husted to proceed with gathering information and costs to reinstate the water and sewer infrastructure at the airport.

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

Public Comments

- None

REPORTS

City Administrator

- Presented an “agenda item request form” that was supplied by Jake Bohi. Council will look over for any changes and will begin using immediately. This will be used for anyone who would like to have an item on the agenda. It gives additional information so that the Council will be better prepared to discuss and decide on agenda items.

Director of Public Works

- Crews are keeping up with the snow removal after the storms.

Community Development Director

- Report available at City Hall.

Council Updates

- No reports.

Mayor Comments

- High Five Friday will be March 28th for the City and Main Street.

Motion by Bohi, second by Walton to adjourn the meeting at 7:37 pm.

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

ATTEST:

Kyle McClure, City Clerk