

February 6, 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, Jennifer Spargur, Don Walton
City Administrator	Tomi Jo Day
DPW	Rusty Sands
Community Dev	Tammy Roberts
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: Spargur, 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 amending Chapter 17.04(1) of the Code of Ordinances of the City of Bloomfield, IA by changing the time of the City Council meeting from 7:00 pm to 6:00 pm.

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

Motion by Bohi, second by to approve the First Reading of Chapter 17.04(1) of the Code of Ordinances amending City Council meeting start time to 6:00 pm.
AYE: Howard, Walton, Bohi, Spargur, Husted NAY: None Motion carried.

Second and Third Readings were not waived.

UPDATES

Police

- Will be testing a couple more candidates for the open positions.

Fire/Code Enforcement

- Left on an EMS call. No report.

MCC

- No report.

Main Street

- Five weeks into Investment Drive. 51% of goal.
- Have added “Buzz” and Latino Festival.
- Main Street Iowa seminar had 12 people attend.
- Santa house bids will be opened on Friday.

DCDC

- No Report

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

1. Approve Minutes of the 1/16/2025 meeting.
2. Approve Claims as presented.

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

AFLAC	AFLAC	\$1,213.66
AHLERS & COONEY, P.C.	PROFESSIONAL FEES	\$1,217.50
AMAZON CAPITAL SERVICES	SUPPLIES	\$317.82
AREA XV REGIONAL PLANNING	FY25-26 FUNDING	\$1,448.28
AUTOMATED CONTROLS & ENG. INC.	EQUIPMENT	\$7,917.64
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$643.33
BELL'S GRAVE SERVICE	SERVICES	\$1,150.00
DEBRA BERGER	REFUND OVERPAYMENT	\$2.05
BLOOMFIELD AUTO PARTS LLC	PARTS, SUPPLIES	\$97.56
BLOOMFIELD RENT-ALL INC.	SIPPLIES	\$321.69
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$330.31
BORDER STATES ELECTRIC SUPPLY	EQUIPMENT	\$322.81
CAM'S LAWN & LANDSCAPE	SERVICES	\$4,688.41
CINTAS CORP #762	SUPPLIES	\$290.68
CINTAS FIRST AID & SAFETY	WELLNESS	\$32.01
CITY OF BLOOMFIELD	PAYROLL, FEES	\$473.51
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$44,074.93
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$1,517.28
CORE & MAIN LP	PARTS	\$786.30
DAVIS COUNTY DEVELOPMENT CORP.	QTRLY FUNDING	\$5,000.00
DAVIS COUNTY TIRE INC.	SERVICES	\$1,024.30
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$277.56
JARED FRYMOYER	CLOTHING	\$213.98
GALLS, LLC	CLOTHING	\$128.43
GEOTECH MATERIALS INC	SUPPLIES	\$400.80
GINGERICH FORAGE LLC	SUPPLIES	\$94.50
GINGERICH LOGGING SUPPLY LLC	PARTS	\$1,878.06
GINGERICH STOVES & PLUMBING LLC	PARTS	\$70.43
CARLY GOODSON	SUPPLIES	\$32.29

BARBARA ANN GRAVETT	SERVICES	\$41.25
GROEBNER & ASSOCIATES INC	PARTS	\$1,263.48
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$835.72
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$1,424.50
LISA HASTINGS	SUPPLIES	\$28.98
UNDERGROUND LOCATION COMPANY	SERVICES	\$51.70
IAMU	TRAINING	\$4,670.00
IMFOA	MEMBERSHIP	\$100.00
IPERS	IPERS	\$27,349.62
J'S ONE STOP	FUEL	\$1,589.37
BRIAN BURNAM	REFUND INTERCONNECTION	\$835.62
MICROBAC LABORATORIES INC.	SERVICES	\$1,333.00
WILNAT INC.	PARTS	\$5,640.15
DON LARUE	REBATE FURNACE	\$100.00
LINCOLN FINANCIAL GROUP	INSURANCE	\$2,080.41
MENARDS - OTTUMWA	SUPPLIES	\$562.24
MID AMERICA TESTING & SUPPLY	TESTING	\$2,193.00
MUNICIPAL SUPPLY, INC	SUPPLIES	\$1,786.51
NEEBZ GRAPHIX LLC	SUPPLIES	\$37.50
MILTON ROY - YZ SYSTEMS, INC.	SUPPLIES	\$483.70
NORRIS ASPHALT PAVING CO	RETAINAGE	\$200,154.09
GRIDIRON GENERATION HOLDCO LLC	SOLAR	\$6,198.39
PITNEY BOWES	POSTAGE	\$166.59
PLUMB SUPPLY COMPANY - OT	SUPPLIES	\$861.00
POSTMASTER	POSTAGE	\$609.84
CLAYTON PRICE	LICENSE	\$60.00
PROFESSIONAL COMPUTER SOLUTION	SERVICES	\$230.00
RATHBUN REGIONAL WATER ASSOC.	PURCHASED WATER	\$21,789.90
RELIANT FIRE APPARATUS INC.	REPAIRS	\$3,198.67
RT AUTO	REPAIRS	\$448.00
SCHROEDER GRAPHICS & SIGN	SUPPLIES	\$1,500.00
HALMA HOLDINGS INC.	TESTING	\$209.42
SENSUS USA INC.	SERVICES	\$3,700.00
SKYLINE SALT SOLUTIONS	SUPPLIES	\$4,337.93
SNYDER PARADISE MARKET LLC	SUPPLIES	\$35.00
SOUTHERN IOWA ELECTRIC COOP	PURCHASED POWER	\$159,473.84
CHARLES ANTHONY SPARGUR	SERVICES	\$3,041.67
STAPLES	SUPPLIES	\$413.08
D C SUCCESS BANK	TAXES	\$27,377.99
SUNSET BUILDERS	SERVICES	\$893.00
THE HITCHING POST	CLOTHING	\$130.00
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,799.88
FIRST UNUM LIFE INS CO	INSURANCE	\$785.41

U.S. BANK	PEFA	\$23,975.40
US CELLULAR	COMMUNICATIONS	\$350.61
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
WARNINGS ELECTRIC, PLUMBING,	REPAIRS	\$294.40
WASTE MANAGEMENT	SERVICES	\$22,271.54
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$51,777.41
JANET E. WOOLARD	SERVICES	\$41.25
YODER LUMBER	PARTS	\$246.99
Accounts Payable Total		\$668,136.31
Payroll Checks		
GENERAL		\$23,678.87
ROAD USE TAX		\$5,172.57
WATER		\$5,395.05
SEWER		\$5,329.23
ELECTRIC		\$5,747.76
GAS		\$5,364.82
GENERAL		\$19,217.52
ROAD USE TAX		\$5,223.76
WATER		\$5,512.08
SEWER		\$5,407.80
ELECTRIC		\$5,805.37
GAS		\$5,308.10
Total Payroll Paid		\$97,162.93
REPORT TOTAL		\$765,299.24
Fund Name		
001 GENERAL		\$125,672.58
110 ROAD USE TAX		\$29,989.47
112 EMPLOYEE BENEFITS		\$22,514.12
329 COURTHOUSE SQUARE		\$605.75
331 FY20 STREET IMPROVEMENT		\$87,170.13
334 FY21 STREET IMPROVEMENT		\$106,066.73
600 WATER		\$50,496.69
610 SEWER		\$29,056.63
630 ELECTRIC		\$206,435.38
640 GAS		\$107,291.76

Motion by Howard, second by Husted to disburse Hotel/Motel tax money as follows:

Tourism:

Pottorff Standard Station \$1,300

DC Tourism/Welcome Center \$5,000

Mainstreet \$2,200

DC Historical Society \$4,000

Total \$12,500

Economic Development:

DC Historical Society \$2,000

DC Tourism/Welcome Center \$500

Mainstreet \$3,400

DC Ag Society \$3,300

DC Ag Society \$3,300

Total \$12,500

Recreation:

Davis Co. Little League \$7,500

DC Trails \$12,500

Mutchler Center \$5,000

Total \$25,000

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

Motion by Bohi, second by Spargur to Set a Public Hearing for February 20, 2025 at 7:00 pm. to evaluate increases in water and/or electric rates.

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

Motion by Bohi, second by Howard to approve lease between City of Bloomfield Airport and Maverick Air, LLC with the following corrections: Item #2. Lease shall become effective 1st day of January 2026, and Item #4. Completion date changed to December 31, 2026.

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

Motion by Howard, second by Walton to approve Street Closures for Bloomfield Main Street for 2025 as presented.

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

Motion by Howard, second by Husted to authorize the Mayor to sign the Engagement Letter with French Reneker for the FY26 Square Asphalt Project.

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

Motion by Bohi, second by Spargur to approve Class B Retail Alcohol License for Dollar General.

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

Motion by Husted, second by Spargur to approve Class B Retail Alcohol License for Family Dollar.

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

Motion by Husted, second by Spargur to approve Class E Retail Alcohol License for Elliot Oil (BP).

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

Discussion regarding priorities in IOOF Cemetery Road projects of widening the entrance off of Madison Street, fixing drainage issues from road erosion, and repaving a 78 foot section of road off the Madison Street entrance using \$10,000.00 funds available.

Motion by Bohi, second by Howard to approve fixing the road drainage issue. Once completed, if there is money left, widening of the entrance will be looked at again.

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

After discussion on Chapter 28 of the Code of Ordinances regarding the Community and Economic Development Director, it was decided that all of the Ordinances pertaining to administrative jobs should be reviewed when the Job Descriptions are reviewed.

Concern from Councilman Walton was expressed regarding recent office reassignments made without Council approval. Discussion began regarding what decisions the City Administrator can make without the approval of the City Council. The majority of the Council agreed that the City Administrator position was created to leave the Council out of the day-to-day processes of the City. The Council sets policies, and the Administrator carries out those policies. The City Administrator emphasized that her door is always open if any Council Member has questions or concerns.

Public Comments

- None

REPORTS

City Administrator

- SRF reimbursement of \$517,400.00 is completed.
- 2014 USDA loan will be paid off in June 2025. Will look at other loans to see if there is a possibility of saving interest.

Director of Public Works

- Ready for the next snow and ice storm.

Community Development Director

- Emailed a report to all Council members. Council expressed that they liked the reports.

Council Updates

- Walton updated the Council that Tammy and the City received 3 Silver and 1 Gold Award for Economic Development.

Mayor Comments

- Will remind everyone at the next meeting about High Five Friday at the Elementary on 2/28.
- Passed on a compliment that he received about two Public Works employees that stopped to help a wheelchair bound citizen up his ramp during an ice storm.

Motion by Bohi, second by Walton to adjourn the meeting at 8:10 pm.

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

Chris Miller, Mayor

ATTEST:

Kyle McClure, City Clerk