

January 16, 2025
APPROVED 2/6/2025

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, Don Walton
City Administrator	Tomi Jo Day
DPW Rep	Rusty Sands (phone) / Khalad Al-Khanfar
City Clerk	Kyle McClure
Police Chief	Chase Johnson
Fire Chief	Jeff McClure (Code Enforcement)

Mayor Miller called the meeting to order and welcomed those present.
Everyone stood and recited the Pledge of Allegiance.

Motion by Bohi, second by Spargur to approve agenda.
AYE: Spargur, Bohi, Walton, Howard NAY: None Motion carried.

UPDATES

Police

- Will be testing three people for the open positions.

Fire

- Rescue truck is back with the new decals. Will have it stocked for the ice fishing tournament this weekend.

Code Enforcement

- No report.

MCC

- Report attached.

Main Street

- Had 20 people attend the quarterly meeting, Next one will be in April.
- Director will be attending a 6 six week course on volunteer engagement.
- Working with the high school on a digital marketing assignment.

DCDC

- No report.

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

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

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

AIRGAS USA LLC	TANK RENT	\$101.78
AMAZON CAPITAL SERVICES	SUPPLIES	\$756.43
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$24.50
BASEPOINT BUILDING AUTOMATIONS	REPAIRS	\$692.40
BELL'S GRAVE SERVICE	SERVICES	\$1,500.00

BRANDON BISH	CLOTHING	\$105.93
BLOOMFIELD AUTO PARTS LLC	PARTS	\$897.16
BLOOMFIELD COMMUNICATIONS INC.	NOTICES	\$722.50
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$83.89
BRODART CO	SUPPLIES	\$65.86
CARROLL CONSTRUCTION SUPPLY	PARTS	\$86.18
CENTER POINT PUBLISHING	SUPPLIES	\$143.82
CITY OF BLOOMFIELD	PAYROLL , UTILITIES	\$11,362.82
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$281.22
COATES GUNS LLC	SUPPLIES	\$1,960.00
DAKOTA SUPPLY	PARTS	\$1,612.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,702.12
DAVIS COUNTY TIRE INC.	PARTS	\$253.00
DAVIS COUNTY TREASURER	FUEL FIRE DEPT	\$79.21
DEB BARNHART	PARTS	\$15.45
DEMCO INC.	SUPPLIES	\$228.23
ELECTRICAL ENGINEERING & EQUIP	PARTS	\$245.46
FARM & HOME PUBLISHERS LTD	ADVERTISING	\$90.50
FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$700.00
GALLS, LLC	CLOTHING	\$12.25
HAMILTON PRODUCE CO.	SUPPLIES, CLOTHING	\$189.06
HANNA INSTRUMENTS INC.	SUPPLIES	\$106.78
HARRISON MORELAND & WEBBER PC	SERVICES	\$314.50
I. C. A. P.	INSURANCE	\$1,820.00
TREASURER STATE OF IOWA	TAXES	\$13,157.00
IA FIREFIGHTERS ASSOC	MEMBERSHIP	\$357.00
IA LAW ENFORCEMENT ACADEMY	TRAINING	\$25.00
J'S AUTO	REPAIRS	\$309.80
KOLLISION KORNER	REPAIRS	\$60.95
KYLE MC CLURE	CLOTHING	\$160.03
MAST OVERHEAD DOORS INC.	REPAIRS	\$116.82
MENARDS - OTTUMWA	PARTS	\$580.47
MFA OIL COMPANY	FUEL	\$1,986.51
MUNICIPAL PIPE TOOL CO., INC	PARTS	\$16,046.20
LOGICAL CONCEPTS INC.	LEGAL FEES	\$1,450.00
GRIDIRON GENERATION HOLDCO LLC	SOLAR	\$3,926.59
POSTMASTER	POSTAGE	\$117.04
DEBRA SANER	SERVICES	\$600.00
RESCO	PARTS	\$485.04
ROYAL PUBLISHING	ADVERTISING	\$60.00
TODD SCHUMAKER	PARTS	\$632.99
SKYLINE SALT SOLUTIONS	SALT	\$3,807.00
SNYDER PARADISE MARKET LLC	SUPPLIES	\$8.00

SOUTHERN IOWA ELECTRIC COOP	POWER, UTILITIES	\$142,185.71
STAPLES	SUPPLIES	\$115.18
STIVERS MIDWEST PRO UPFITTERS	EQUIPMENT	\$4,546.12
D C SUCCESS BANK	TAXES	\$26,488.19
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,400.26
	SUBSCRIPTION, PARTS, CLOTHING, TRAINING	
VISA	CLOTHING, TRAINING	\$2,861.68
YODER LUMBER	EQUIPMENT	\$450.99
Accounts Payable Total		\$249,087.62
Payroll Checks		
GENERAL		\$48,411.66
ROAD USE TAX		\$4,849.45
WATER		\$5,587.41
SEWER		\$5,510.97
ELECTRIC		\$5,840.47
GAS		\$5,407.01
Total Payroll Paid		\$75,606.97
REPORT TOTAL		\$324,694.59
Fund Name		
001 GENERAL		\$87,719.09
110 ROAD USE TAX		\$14,520.62
329 COURTHOUSE SQUARE		\$700.00
600 WATER		\$12,933.43
610 SEWER		\$30,206.71
630 ELECTRIC		\$165,502.90
640 GAS		\$13,111.84

Motion by Bohi, second by Howard to approve bid from Sunset Builders, LLC in the amount of \$12,398.00 for pool roof repairs.

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

Motion by Howard, second by Bohi to approve Resolution providing Area 15 Regional Planning Commission in the amount of \$1,448.28 for FY26.

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

Motion by Bohi, second by Howard to move forward with changing Council meeting from 7pm to 6pm, setting a Public Hearing for February 6, 2025 at 7pm.

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

Motion by Bohi, second by Walton to approve Annual Estimate to Cam's Lawn & Landscape in the amount of \$47,049.46 for 2025 IOOF Cemetery Mowing Contract to be invoiced monthly.

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

Motion by Howard, second by Bohi to approve paying retainage to Norris Asphalt in the amount of \$200,154.09 for FY20, FY21 Streets Projects, and Rebecca Nevelle Streets Project.

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

Motion by Bohi, second by Walton to approve Council Appointments for the following:
Mayor Pro Tem, Earl Howard; City Clerk, Kyle McClure; Deputy Clerk, Tomi Jo Day; Fire Chief, Jeff McClure; Official Newspaper, Bloomfield Democrat.

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

Motion by Howard, second by Spargur to approve Mayor's Appointment of Board and Commission Liaisons for the following:

Library Board; Husted, Miller

Historic Preservation Commission; Howard, Miller

Mutchler Center Commission; Bohi, Miller

Airport Commission; Bohi, Miller

Main Street Board of Directors; Walton, Miller

DCDC Board; Bohi, Miller

DCDC Revolving Loan Committee; Bohi, Miller

DC E911 Board; Howard/ Alternates: Johnson, Bohi

Area 15 Regional Planning Commission; Spargur, Roberts

DC Regional Service Agency; Husted, Miller

DC Public Safety; Howard, Bohi, Miller

Annexation Committee; Bohi, Miller, Howard

Wage Committee; Miller, Howard, Spargur

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

Motion by Howard, second by Bohi to approve Mayor's Appointment of Department Liaisons as follows:

Water Liaison; Howard

Wastewater Liaison; Howard

Police Liaison; Miller

Fire Liaison; Spargur

Electric Liaison; Miller

Gas Liaison; Walton

Streets Liaison; Spargur

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

Motion by Howard, second by Walton to approve Mayor's Appointment Internal Committees as follows: Audit/Accounting Committee; Walton, Husted. Safety Committee; Sands, McClure, Miller.

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

Motion by Howard, second by Bohi to approve Mayor's appointment of Harrison, Moreland, Webber & Simplot PC as attorneys for the City of Bloomfield for a 2 year term at the rate of \$185.00 per hour.

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

Motion by Walton, second by Howard to approve moving forward with resurfacing project that includes the Square and one block off the Square for FY26 budget.

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

Brian Burnam presented the first draft of a lease agreement with Maverick Air, LLC. to rent ground to build a hangar at the Bloomfield Airport. He will present the final draft and the council will vote on the project at that time.

Public Comments

- None

REPORTS

City Administrator

- Presented a brief overview of the FY26 budget.

Director of Public Works

- No report.

Community Development Director

- No report.

Council Updates

- None

Mayor Comments

- City of Bloomfield and Bloomfield Main Street have been invited back to the elementary school for High Five Friday on February 28, 2025.

Motion by Bohi, second by Walton to adjourn the meeting at 7:45pm.

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



Chris Miller, Mayor

ATTEST:



Kyle McClure, City Clerk