

March 6, 2025

APPROVED 3/20/2025

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	Jake Bohi, Earl Howard, 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 Harris (by 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 Howard to approve agenda.
AYE: 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 approving revisions in Chapter 24: Historical Preservation Commission in the Code of Ordinances of the City of Bloomfield, Iowa.

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

The current Chairman, Diana Upton-Hill, has fulfilled her tenure on the commission. Earl Howard will step in until a new Chairman/member is elected.

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

Motion by Bohi, second by Walton to approve the First Reading of revisions in Chapter 24: Historical Preservation Commission in the Code of Ordinances of the City of Bloomfield, Iowa with the understanding that Earl Howard will lead the commission until a new Chairman is nominated.

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

Second and Third Readings were not waived.

UPDATES

Police

- Had 1 person pass the physical testing on the 21st. Had an interview.
- Will start Academy on May 24th.
- Will have another testing day on April 29th in conjunction with the Sheriff's department.

Fire

- Had a lot of grass fires last week.

Code Enforcement

- Will be starting the process of getting people's yards and mowing cleaned up after the winter.

MCC

- No report.

Main Street

- No report.

DCDC

- No report.

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

1. Approve Minutes of 2/20/2025 meeting.
2. Approve Claims as presented.

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

AHLERS & COONEY, P.C.	PROFESSIONAL FEES	\$1,232.50
AMAZON CAPITAL SERVICES	PARTS, SUPPLIES	\$569.33
AUTOMATED CONTROLS & ENG. INC.	PARTS	\$22,531.98
BELL'S GRAVE SERVICE	SERVICES	\$1,100.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$714.77
BLOOMFIELD MAIN STREET	COMMUNITY DEVELOPMENT	\$7,500.00
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$97.68
CAM'S LAWN & LANDSCAPE	SERVICES	\$4,688.41
CINTAS FIRST AID & SAFETY	WELLNESS	\$95.75
CITY OF BLOOMFIELD	TAXES	\$175.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$1,517.23
CORE & MAIN LP	SUPPLIES	\$570.55
CURT'S YARD'N GARD'N LLC	SUPPLIES	\$27.99
DAVIS COUNTY TIRE INC.	EQUIPMENT	\$375.92
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$236.44
FLETCHER-REINHARDT CO.	PARTS	\$130.00
GIS WORKSHOP LLC	REGISTRATION	\$50.00
HAMILTON PRODUCE CO.	SUPPLIES	\$259.71
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$559.90
IAMU	SUPPLIES	\$253.37
IRBY TOOL & SAFETY	PARTS	\$254.50
J'S ONE STOP	FUEL	\$1,334.50
MICROBAC LABORATORIES INC.	SERVICES	\$1,110.25

AMIE KISSINGER	REFUND	\$182.08
KOLLISION KORNER	SERVICES	\$1,909.84
KYLE MC CLURE	CERTIFICATION	\$150.00
LINCOLN FINANCIAL GROUP	INSURANCE	\$441.60
MENARDS - OTTUMWA	SUPPLIES	\$40.98
MID-STATES ORGANIZED CRIME	MEMBERSHIP	\$100.00
OFFICIAL PEST CONTROL INC	SERVICES	\$260.00
DEBRA SANER	SERVICES	\$650.00
RATHBUN REGIONAL WATER ASSOC.	WATER	\$17,866.20
TODD SCHUMAKER	TRAINING	\$15.84
WES SCHWANKE	TRAINING	\$191.94
ZACHARY AND KELLIE SHAFRANEK	REFUND	\$382.01
SKYLINE SALT SOLUTIONS	SUPPLIES	\$3,445.73
SNYDER PARADISE MARKET LLC	SUPPLIES	\$44.00
SOUTHERN IOWA ELECTRIC COOP	PURCHASED POWER	\$141,742.10
CHARLES ANTHONY SPARGUR	SERVICES	\$3,041.67
D C SUCCESS BANK	TAXES	\$12,579.36
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,280.98
TRUCK EQUIPMENT INC.	SUPPLIES	\$281.96
FIRST UNUM LIFE INS CO	INSURANCE	\$377.35
U.S. BANK	PEFA	\$33,565.56
US CELLULAR	COMMUNICATIONS	\$350.61
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$42,856.89
PAUL AND AMANDA WILLIAMS	REFUND	\$559.81
YODER LUMBER	SUPPLIES	\$24.80
Accounts Payable Total		\$307,767.10
Payroll Checks		
GENERAL		\$17,496.28
ROAD USE TAX		\$5,036.04
WATER		\$5,526.31
SEWER		\$5,468.35
ELECTRIC		\$5,873.42
GAS		\$5,462.84
Total Payroll Paid		\$44,863.24
REPORT TOTAL		\$352,630.34
Fund Totals		
001 GENERAL		\$44,337.04
110 ROAD USE TAX		\$10,962.72
112 EMPLOYEE BENEFITS		\$18,865.98
329 COURTHOUSE SQUARE		\$605.75
600 WATER		\$31,992.31
610 SEWER		\$16,408.00

630 ELECTRIC		\$181,681.52
640 GAS		\$47,777.02

Motion by Howard, second by Bohi to increase Electric Demand Rate for Industrial Demand customers to \$14.00, and increase Water and Electric Rates for all other customers 1.5%.

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

Motion by Howard, second by Walton to grant Sewer forgiveness for 202 N Madison due to an irrigation pipe bursting. Customer will pay minimum rate.

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

Motion by Howard, second by Bohi to approve Resolution #2025-13 authorizing TIF Funds for street project on square.

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

Motion by Howard, second by Bohi to approve street closing for 1 block on North Street running the length of the practice field on April 19th for Optimist Easter Egg Hunt.

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

Motion by Howard, second by Bohi to approve hiring new Police Officer, Andy Robinson.

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

Motion by Howard, second by Walton to set Public Hearing for Property Tax Levy at 5:45 pm on March 20, 2025.

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

Motion approve Invoice #19011 from French-Reneker in the amount of \$13,133.89 for Engineering on the Airport Project was tabled.

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

Public Comments

- None

REPORTS

City Administrator

- Sent Council email explaining the Tax Levy Spreadsheet.
- Budget is done. Waiting to send it to State in case there are any new last minute changes.

Director of Public Works

- Would like to find a campground host from May-August.
- Will raise nightly rate to \$20. Tent rate will remain at \$10.

Motion by Bohi, second by Walton to raise the camping fees to \$20/night with exception of tent camping that will remain at \$10.

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

Community Development Director

- Updates emailed to Council.

Council Updates

- None

Mayor Comments

- Thanked everyone who helped with High Five Friday.

Motion by Bohi, second by Walton to adjourn the meeting at 6:39 pm.

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



Chris Miller, Mayor

ATTEST:



Kyle McClure, City Clerk