

March 20, 2025

APPROVED

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
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 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

FREMAREK, INC	SUPPLIES	\$177.90
MUNICIPAL SUPPLY, INC	PARTS	\$325.00
GRIDIRON GENERATION HOLDCO LLC	SOLAR	\$7,592.47
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	\$12,743.66
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
USABBLUEBOOK	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		
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		
001 GENERAL		\$71,995.20
110 ROAD USE TAX		\$18,283.76
112 EMPLOYEE BENEFITS		\$10,740.59
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

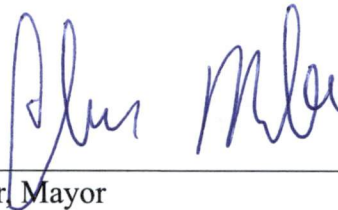
- None

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:



Kyle McClure, City Clerk