

January 2, 2025
APPROVED 1/16/2025

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

UPDATES

Police

- Officer Barker resigned from department. Chase will begin hiring process to fill open position.

Fire / Code Enforcement

- Working on rescue truck. Will be out of commission for 7-10 days.

MCC

- No report.

Main Street

- 15 events and 3 seminars planned so far for 2025.
- Local grant program is open. Will be focusing on signage again this year.
- Business meeting next week.
- Will be promoting service business more this year.

DCDC

- No report.

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

1. Approve Minutes of 12/19/2024 meeting.
2. Approve Claims as presented.

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

AFLAC	AFLAC	\$1,213.66
AMAZON CAPITAL SERVICES	SUPPLIES	\$166.84
BELL'S GRAVE SERVICE	SERVICES	\$750.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$240.60

BLOOMFIELD TRUE VALUE HARDWARE	PARTS, SUPPLIES	\$361.99
BRIDGEWELL RESOURCES LLC	SUPPLIES	\$18,882.00
CAM'S LAWN & LANDSCAPE	SERVICES	\$4,214.30
CINTAS CORP #762	SUPPLIES	\$278.11
CINTAS FIRST AID & SAFETY	WELLNESS	\$218.73
CITY OF BLOOMFIELD	PAYROLL	\$175.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$1,617.69
DEERE CREDIT, INC.	EQUIPMENT	\$16,161.04
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$644.20
ELLIOTT OIL	FUEL	\$18.60
FRENCH-RENEKER ASSOCIATES INC.	PROFESSIONAL SERVICES	\$13,163.78
GINGERICH LOGGING SUPPLY LLC	PARTS	\$879.00
GINGERICH STOVES & PLUMBING LLC	PARTS	\$32.48
GORDON FLESCH COMPANY INC	SERVICES	\$259.19
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$258.32
IPERS	IPERS	\$22,679.92
IRBY TOOL & SAFETY	SUPPLIES	\$3,985.99
J'S ONE STOP	FUEL	\$1,336.06
MICROBAC LABORATORIES INC.	SERVICES	\$714.25
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,736.13
LION GROUP INC	CLOTHING	\$145.34
MENARDS - OTTUMWA	PARTS	\$91.95
MUNICIPAL SUPPLY, INC	SUPPLIES	\$1,854.00
PLUMB SUPPLY COMPANY - OT	PARTS	\$206.69
PITNEY BOWES BANK INC.	POSTAGE	\$600.00
RATHBUN REGIONAL WATER ASSOC.	PURCHASE WATER	\$20,915.40
SNYDER PARADISE MARKET LLC	SUPPLIES	\$27.00
CHARLES ANTHONY SPARGUR	SERVICES	\$3,041.67
STEVE MEYER CONSULTING LLC	SERVICES	\$500.00
D C SUCCESS BANK	TAXES	\$14,635.58
THE HITCHING POST	CLOTHING	\$93.00
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,245.03
FIRST UNUM LIFE INS CO	INSURANCE	\$684.01
U.S. BANK	PEFA	\$34,099.16
US CELLULAR	COMMUNICATIONS	\$347.85
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$47,236.48
YODER LUMBER	EQUIPMENT	\$548.98
YUTZY REPAIR	SUPPLIES	\$86.35
ZORO TOOLS INC.	PARTS	\$598.64
Accounts Payable Total		\$217,985.02
Payroll Checks		
GENERAL		\$23,020.56

ROAD USE TAX		\$5,006.73
WATER		\$5,304.88
SEWER		\$5,215.93
ELECTRIC		\$5,956.80
GAS		\$5,482.84
Total Payroll Paid		\$49,987.74
REPORT TOTAL		\$267,972.76
Fund Name		
001 GENERAL		\$66,691.71
110 ROAD USE TAX		\$14,745.73
112 EMPLOYEE BENEFITS		\$19,864.41
329 COURTHOUSE SQUARE		\$2,155.53
600 WATER		\$42,113.62
610 SEWER		\$21,746.70
630 ELECTRIC		\$41,703.37
640 GAS		\$58,951.69

Motion by Howard, second by Walton to approve City Administrator salary of \$105,000 for FY26, and to have the Mayor form a compensation committee for all non-union positions going forward.

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

Motion by Walton, second by Bohi to approve Resolution for all non-union wages, with exception of City Administrator for FY26.

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

Motion by Bohi, second by Walton to approve Resolution Appointing Chase Johnson as Police Chief effective Jan. 2, 2025

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

Motion by Walton, second by Spargur to approve Invoice #2983932 in the amount of \$16,161.04 to John Deere Financial for FY25 equipment payment.

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

Motion by Husted, second by Walton to approve Resolution Authorizing Execution of a Consent to Assignment of an Agreement for Private Development between Dohm Enterprises, Inc Jamie J. Dohm, Grant Holdings LLC and DC Hardware LLC.

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

Public Comments

- None

REPORTS

City Administrator

- No additional reports.

Director of Public Works

- Public Works is prepared for the snow storm this weekend.
- Continue to remove limbs from the storm.

Community Development Director

- Emailed information on new housing project.

Council Updates

- Howard states that when the square is being repaved, the parking spaces need to be made wider.

Mayor Comments

- None.


Motion by Bohi, second by Walton to adjourn the meeting at 8:00 pm.

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



Chris Miller, Mayor

ATTEST:



Kyle McClure, City Clerk