

December 5, 2024

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
City Clerk	Kyle McClure
Police Chief	Zach Dunlavy, Chase Johnson
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.

UPDATES

Police

- New cars will be here next week.
- Shop with a Cop is December 7th.
- Chief Johnson thanked Chief Dunlavy for his help so far with the transition.

Fire/Code Enforcement

- No report.

MCC

- No report.

Main Street

- No report.
- Hometown Christmas Ladies Night going tonight.

DCDC

- No report

Motion by Bohi, second by Husted approve the consent agenda.

1. Approve Minutes of 11/21/2024 meeting.
2. Approve Claims as presented.

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

AFLAC	AFLAC	\$1,213.66
AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	\$297.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$291.38
ANDERSON, LARKIN & CO. P.C.	PROFESSIONAL SERVICES	\$8,750.00
AUDITOR STATE OF IOWA	FILING FEE	\$625.00
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$281.36
BLOOMFIELD AUTO PARTS LLC	SUPPLIES	\$50.13

BLOOMFIELD TRUE VALUE HARDWARE	PARTS, SUPPLIES	\$597.69
BROTHERS MARKET	SUPPLIES	\$18.76
CAM'S LAWN & LANDSCAPE	SERVICES	\$4,100.55
CARDIO PARTNERS INC.	SAFETY	\$3,149.16
CINTAS CORP #762	SUPPLIES	\$290.68
CINTAS FIRST AID & SAFETY	WELLNESS	\$32.01
CITY OF BLOOMFIELD	PAYROLL	\$175.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$1,740.37
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$270.12
DAVIS COUNTY TOURISM CORP.	HOTEL MOTEL	\$3,365.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$1,822.74
FLETCHER-REINHARDT CO.	PARTS	\$1,081.83
GINGERICH LOGGING SUPPLY LLC	SUPPLIES	\$196.93
GRAIN TRAIN EXPRESS LLC	SERVICES	\$500.00
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$633.91
HICKENBOTTOM INC	PARTS	\$427.03
HOTSY CLEANING SYSTEMS	SUPPLIES	\$506.07
IAMU	SUPPLIES	\$253.37
IPERS	IPERS	\$21,522.64
IWORQ	SOFTWARE	\$3,000.00
J'S AUTO	SERVICES	\$1,322.11
J'S ONE STOP	FUEL	\$1,342.34
MICROBAC LABORATORIES INC.	SERVICES	\$1,222.25
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,616.61
LOVEGREEN FORD	VEHICLE	\$32,529.00
MACQUEEN EQUIPMENT LLC	PARTS	\$252.00
JEFF MC CLURE	FUEL, MILEAGE	\$926.94
MCKIM TRACTOR SERVICE	PARTS	\$457.78
MENARDS - OTTUMWA	SUPPLIES	\$1,343.95
MIDWEST BREATHING AIR LLC	SERVICES	\$790.91
MUNICIPAL SUPPLY, INC	PARTS	\$475.40
MURPHY TRACTOR & EQUIPMENT CO.	SERVICES	\$9,976.46
NEEBZ GRAPHIX LLC	SUPPLIES	\$380.47
OFFICIAL PEST CONTROL INC	SERVICES	\$260.00
GRIDIRON GENERATION HOLDCO LLC	SOLAR	\$5,168.85
PDI	DUES	\$375.00
DEBRA SANER	SERVICES	\$600.00
RACOM CORPORATION	MAINTENANCE	\$1,945.33
RATHBUN REGIONAL WATER ASSOC.	WATER	\$19,169.70
ALISHA ROOK	REBATE DISHWASHER	\$50.00
ROYAL PORTABLE TOILETS	RENTAL	\$247.52
RT AUTO	SERVICES	\$325.86
RUSTY SANDS	SUPPLIES	\$430.00

SMI-CARR INC	SUPPLIES	\$614.47
SNYDER PARADISE MARKET LLC	SUPPLIES	\$36.00
SOUTHERN IOWA ELECTRIC COOP	POWER	\$120,546.65
CHARLES ANTHONY SPARGUR	SERVICES	\$3,041.67
STAPLES	SUPPLIES	\$44.42
D C SUCCESS BANK	TAXES	\$14,333.98
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,164.07
ULINE INC.	SUPPLIES	\$391.52
FIRST UNUM LIFE INS CO	INSURANCE	\$666.46
U.S. BANK	PEFA	\$6,934.58
US CELLULAR	COMMUNICATIONS	\$347.85
USDI	PARTS	\$286.20
WELCOME CENTER/DC TOURISM	COMMUNITY DEVELOPMENT	\$1,500.00
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$48,130.75
Accounts Payable Total		\$335,439.49
Payroll Checks		
GENERAL		\$22,649.68
ROAD USE TAX		\$5,054.34
WATER		\$5,357.80
SEWER		\$5,265.12
ELECTRIC		\$5,676.17
GAS		\$5,342.45
Total Payroll Paid		\$49,345.56
REPORT TOTAL		\$384,785.05
Fund Name		
001 GENERAL		\$64,675.55
110 ROAD USE TAX		\$17,637.26
112 EMPLOYEE BENEFITS		\$19,279.78
122 HOTEL/MOTEL TAX		\$3,365.00
329 COURTHOUSE SQUARE		\$525.47
600 WATER		\$41,355.55
610 SEWER		\$24,460.17
630 ELECTRIC		\$183,545.12
640 GAS		\$29,941.15

Motion by Bohi, second by Walton to approve Second Reading amending Chapter 69 the Code of Ordinances of the City of Bloomfield, IA by amending the restrictions on parking, establishing penalties and establishing an effective date with the additional change stating that driveways shall connect to a street or alley.

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

Did not waive Third Reading.

Motion by Husted, second by Bohi to approve Second Reading to approve amending Chapter 69.07 of the Code of Ordinances by adding additional parking for Persons with Disabilities. (Chapter 69.07.1.(C), (D))

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

Motion by Husted, second by Howard to waive Third Reading to approve amending Chapter 69.07 of the Code of Ordinances by adding additional parking for Persons with Disabilities. (Chapter 69.07.1.(C), (D))

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

Motion by Howard, second by Spargur to authorize Mayor to sign union wage contract for FY26-FY29.

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

Motion by Bohi, second by Walton to approve approve Invoice #71352 to Anderson Larkin in the amount of \$8,750.00 for the 2nd half payment toward FY24 Annual Audit.

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

Public Comments

- Resident of 205 W North Street spoke regarding 2 fines he received for not getting building permits prior to starting his driveway and curb cut. He will be on the next agenda so that the Council can take action on the matter.

REPORTS

City Administrator

- Hotel/Motel ad will be in the newspaper December 18, 2024. The application is also on the city website.
- Asked the Council to think about an amount to be set aside for community development and capital equipment in the budget. Most likely it will be discussed at the first meeting in January. Last year \$115,000 was set aside.

Director of Public Works

- No report.

Community Development Director

- No report.

Council Updates

- No report.

Mayor Comments

- Reminded everyone about the Hometown Christmas going on this weekend, and encouraged everyone to join the festivities.

Motion by Walton, second by Bohi to adjourn the meeting at 7:24 pm.

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

Chris Miller, Mayor

ATTEST:

Kyle McClure, City Clerk