

APPROVED 10/3/2024  
September 19, 2024

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	Rusty Sands
City Clerk	Kyle McClure
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

- No report.

#### Fire

- Preparing for Fire Prevention Week second week in October.

#### Code Enforcement

- Following up to some Code Enforcement Letters.

#### MCC

- Trunk-or-Treat will be held on October 26. Call MCC if you would like to participate.
- Indoor mural artist would like to hold a workshop. No details yet.
- Flag Football and Soccer underway. Soccer-80 kids, Football-63 kids.

#### Main Street

- Fall Festival this weekend. Car show included. Will close streets at 11pm on Friday.
- Annual Meeting October 10, 2024.
- Working on Holiday Festival.

#### DCDC

- No Report

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

1. Approve Minutes of 9/5/2024 meeting.
2. Approve Claims as presented.

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

AFLAC	AFLAC	\$1,213.66
AIRGAS USA LLC	TANK RENT	\$101.78
AMAZON CAPITAL SERVICES	EQUIPMENT, SUPPLIES	\$1,037.86
AMERICAN ELECTRIC POWER	SOLAR	\$16,981.10
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$476.43

BELL'S GRAVE SERVICE	SERVICES	\$800.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$301.97
BLOOMFIELD COMMUNICATIONS	NOTICES	\$510.77
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$149.49
BLOOMFIELD RENT-ALL INC.	EQUIPMENT	\$149.82
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$355.12
BLUE TO GOLD LLC	TRAINING	\$723.00
CINTAS FIRST AID & SAFETY	WELLNESS	\$58.42
CITY OF BLOOMFIELD	PAYROLL, UTILITIES	\$15,742.78
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$20,664.82
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$281.54
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,522.11
DAVIS COUNTY TIRE INC.	SERVICES	\$23.05
DAVIS COUNTY TREASURER	FUEL	\$87.33
DIXON ENGINEERING, INC.	SERVICES	\$1,100.00
DOUDS STONE LLC	SUPPLIES	\$990.23
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$287.84
ELECTRICAL ENGINEERING & EQUIP	SUPPLIES	\$367.44
ELLIOTT OIL	FUEL	\$774.00
FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$22,651.17
GINGERICH LOGGING SUPPLY LLC	PARTS	\$90.97
GINGERICH STOVES & PLUMBING LLC	PARTS	\$208.50
GORDON FLESCH COMPANY INC	COPIER	\$657.00
GRAINGER	SUPPLIES	\$6,217.41
BARBARA ANN GRAVETT	SERVICES	\$33.00
GREINER IMPLEMENT CO INC	PARTS, SUPPLIES	\$219.68
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$425.30
HARRIS CONSTRUCTION	SERVICES	\$800.00
TREASURER STATE OF IOWA	TAXES	\$14,441.52
IDEAL READY MIX COMPANY, INC	SUPPLIES	\$955.00
IMFOA	TRAINING	\$300.00
IPERS	IPERS	\$21,314.62
J'S AUTO	SERVICES	\$64.98
KOLLISION KORNER	SERVICES	\$1,308.54
WILNAT INC.	SUPPLIES	\$1,987.20
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,578.56
LOGAN CONTRACTORS SUPPLY, INC.	CREDIT	-\$203.40
JEFF MC CLURE	SUPPLIES	\$275.00
MENARDS - OTTUMWA	SUPPLIES	\$2,003.45
MFA OIL COMPANY	FUEL	\$3,739.78
MID AMERICAN RESEARCH CHEMICAL	SUPPLIES	\$6,250.00
MIDWEST BREATHING AIR LLC	SAFETY	\$193.45
MIDWEST RADAR & EQUIPMENT	EQUIPMENT	\$205.00

KIM MONOHON	REBATE	\$50.00
MUNICIPAL SUPPLY, INC	SUPPLEIS	\$1,069.43
NICHOLS EQUIPMENT LLC	EQUIPMENT	\$13,000.00
POSTMASTER	POSTAGE	\$718.48
SNYDER PARADISE MARKET LLC	SUPPLIES	\$36.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$138.26
SPILMAN AUTO PARTS INC	EQUIPMENT	\$45.00
STAPLES	SUPPLIES	\$147.88
CITY OF BLOOMFIELD	PROJECT SHARE UTILITIES	\$500.00
D C SUCCESS BANK	TAXES	\$14,240.02
RHEANNA TAYLOR	CLOTHING	\$102.43
THE HITCHING POST	CLOTHING	\$189.00
STITCH DOCTOR INC.	CLOTHING	\$37.50
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,160.94
FIRST UNUM LIFE INS CO	INSURANCE	\$666.46
VISA	TRAINING, SUPPLIES	\$3,941.55
WASTE MANAGEMENT	SERVICES	\$22,121.73
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$47,057.82
WESCO RECEIVABLES CORP.	EQUIPMENT	\$1,746.34
JANET E. WOOLARD	SERVICES	\$33.00
<b>Accounts Payable Total</b>		<b>\$258,419.13</b>
<b>Payroll Checks</b>		
GENERAL		\$21,836.56
ROAD USE TAX		\$4,980.34
WATER		\$5,365.59
SEWER		\$5,282.81
ELECTRIC		\$5,591.37
GAS		\$5,186.92
<b>Total Payroll Paid</b>		<b>\$48,243.59</b>
<b>REPORT TOTAL</b>		<b>\$306,662.72</b>
<b>Fund Name</b>		
001 GENERAL		\$92,848.91
110 ROAD USE TAX		\$26,886.28
112 EMPLOYEE BENEFITS		\$17,945.39
167 TRUST AND AGENCY		\$847.87
329 COURTHOUSE SQUARE		\$22,651.17
600 WATER		\$26,270.90
610 SEWER		\$24,531.32
630 ELECTRIC		\$49,749.89
640 GAS		\$44,930.99



Motion by Bohi, second by Spargur to approve Second Reading of Chapter 41 of the Code of Ordinances regarding dates of sale and discharge of fireworks, and establishing an effective date. AYE: Walton, Howard, Bohi, Spargur NAY: None Motion carried.  
Sewer liner discussion was tabled until Rusty can gather more information.

Motion by Bohi, second by Walton to offer employees a 6 month membership to the Mutchler Community Center up to \$130. AYE: Spargur, Walton, Howard, Bohi NAY: None Motion carried.

Motion by Walton, second by Spargur to approve purchase of Christmas Decorations for the light poles on the Square. AYE: Howard, Walton, Spargur, Bohi NAY: None Motion carried.

Santa House discussion was tabled until ownership is confirmed. Suggestion of having a community wide fundraiser to help with costs will be looked into further.

Motion by Howard, second by Walton to approve Invoice# 18526 from French-Reneker in the amount of \$22,651.17 for work on the sidewalks. AYE: Spargur, Walton, Bohi, Earl NAY: None Motion carried.

Motion by Howard, second by Walton to authorize the Mayor to sign Resolution accepting the Price Settlement. AYE: Howard, Spargur, Bohi, Walton NAY: None Motion carried.

Motion by Howard, second by Bohi to authorize the Mayor to sign the Amended Engagement Agreement with Ahlers Cooney. AYE: Walton, Howard, Spargur, Bohi NAY: None Motion carried.

Motion by Bohi, second by Spargur to Approve "Resolution fixing date for a meeting on the authorization of a loan and disbursement agreement and the issuance of not to exceed \$520,000 Sewer Revenue Capital Loan Notes of the City of Bloomfield, State of Iowa, and providing for publication of notice thereof". Public Hearing is set for Thursday, October 3, 2024 at 7:00 pm at the Bloomfield Public Library. AYE: Bohi, Spargur, Walton, Howard NAY: None Motion carried.

#### **Public Comments**

- None

## REPORTS

### City Administrator

- Police Chief will be attending training for Sheriffs and Chiefs next week.
- City Administrator and City Clerk will be attending a conference October 17 and 18. The Council meeting scheduled for October 17th will be changed to Oct 24, 2024 .

### Director of Public Works

- Sidewalks are moving along.

### Community Development Director

- No Report

### Council Updates

- Bohi informed the Mayor, Council, and City are scheduled to participate in High Five Friday on September 27th at 7:45 am.
- Howard reported that the E-911 Board would like to put 3 repeaters in the county. It will cost about one million dollars. \$300,000 per entity (City, County, and E-911)
- Walton asked DPW to look into having the basketball court lights shut off around 10:30 pm.

### Mayor Comments

- No comments.

Motion by Bohi, second by Walton to adjourn the meeting at 7:50 pm.


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



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Chris Miller, Mayor

ATTEST:



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Kyle McClure, City Clerk