

May 21, 2026
UNAPPROVED

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, Josh Husted, Shawn Scott, Jennifer Spargur
City Administrator	Tomi Jo Day
City Clerk	Kyle McClure
Police Chief	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 the agenda.
AYE: Spargur, Husted, Bohi, Scott, Howard NAY: None Motion carried.

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of amending Chapter 39, the Noise Ordinance.

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

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.

Questions asked during the hearing were answered by Police Chief, City Administrator, and City Attorney.

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

Motion by Bohi, second by Husted to approve First Reading of Chapter 39 of the Noise Ordinance.
AYE: Howard, Spargur, Scott, Husted, Bohi NAY: None Motion carried.

UPDATES

Police

- Had last High Five Friday for the school year.
- Had State Sendoff for track.
- ICAP site visit next week.

Main Street

- Finished 2026 accreditation.
- Main Street Iowa visit will be in July.

DCDC

- Have hired Pathfinders to be the acting director.
- There will be several changes in the next year to fix some issues that have been discovered.

Motion by Howard, second by Spargur to approve Consent Agenda.

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

ACCO UNLIMITED CORP	SUPPLIES	\$1,631.16
AMAZON CAPITAL SERVICES	SUPPLIES, CLOTHING	\$883.82
BELL'S GRAVE SERVICE	GR. OPENING	\$750.00
BERGMAN FARM SUPPLY INC.	SUPPLIES	\$79.49
BLOOMFIELD AUTO PARTS LLC	PARTS	\$136.94
BLOOMFIELD DEMOCRAT	NOTICES	\$872.86
BLOOMFIELD MAIN STREET	QTR 2 FUNDING	\$10,000.00
DC HARDWARE LLC	SUPPLIES, PARTS	\$994.16
CAM'S LAWN & LANDSCAPE	LANDSCAPE	\$438.50
CENTER POINT LARGE PRINT	BOOKS	\$143.11
CENTRAL PUMP & MOTOR LLC	PUMP	\$3,148.28
CINTAS CORP #762	MATS, MOPS, TOWELS	\$338.27
CITY OF BLOOMFIELD	UTILITIES, POOL START UP	\$200.00
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$9,595.08
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$263.74
CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	\$1,272.60
NUTRIEN AG SOLUTIONS, INC.	SUPPLIES	\$284.45
MARK DANLEY	OFFICE REMODEL	\$19,370.60
DAVIS COUNTY HOSPITAL	DRUG SCREENS	\$198.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,608.56
DCDC	QTRLY FUNDING 2ND FY26	\$3,750.00
DAVIS COUNTY TIRE INC.	TIRE	\$221.75
DAVIS COUNTY TREASURER	FUEL	\$152.82
DEMCO INC.	SUPPLIES	\$234.61
DOUDS STONE LLC	ROCK	\$392.59
ED M. FELD EQUIPMENT CO., INC	FIRE GEAR	\$11,955.00
ESSENTIAL MASSAGE	TIF	\$11,232.36
FRENCH-RENEKER ASSOCIATES INC.	SQUARE RESURFACING	\$410.48
GINGERICH LOGGING SUPPLY LLC	FUEL	\$26.95
HAMILTON PRODUCE CO.	SUPPLIES	\$100.05
LISA HASTINGS	CLOTHING	\$72.70
HEATH CONSULTANTS, INC.	BATTERY	\$499.29
INGRAM LIBRARY SERVICES	SUPPLIES	\$358.15
ISU-REGISTRATION SERVICES	TRAINING	\$500.00
BRANDON JOHNSON	CLOTHING	\$149.80
MAST WINDOW INSTALLATION	WINDOWS	\$4,362.00

MENARDS - OTTUMWA	SUPPLIES	\$218.06
MFA OIL COMPANY	FUEL	\$2,785.38
FREMAREK, INC	SUPPLIES	\$151.12
ONSITE SERVICE SOLUTIONS LLC	SERVICES	\$1,450.00
POSTMASTER	POSTAGE	\$791.78
POWER GUARD LLC	PARTS	\$1,491.25
PITNEY BOWES BANK INC.	POSTAGE	\$600.00
RATHBUN REGIONAL WATER ASSOC.	SUPPLIES	\$3,600.54
SIGOURNEY TRACTOR & IMPLEMENT	BATTERY	\$164.34
SNYDER PARADISE MARKET LLC	WATER	\$57.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$411.55
STAPLES	SUPPLIES	\$116.16
D C SUCCESS BANK	TAXES	\$15,315.13
TK CONCRETE INC.	SERVICES	\$21,970.89
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,553.78
TRI-COUNTY SHOPPER INC	SAFETY NOTICE	\$207.00
U.S. BANK	PEFA	\$11,725.46
VISA	SUPPLIES, SUBSCRIPTIONS	\$4,697.59
WASTE MANAGEMENT	DUMPSTER SERVICE	\$660.59
ERIC & JENI WILEY	LABOR	\$5,980.00
WINGER CONTRACTING COMPANY	MAINTENANCE	\$554.00
Accounts Payable Total		\$168,845.37
Payroll Checks		
GENERAL		\$23,247.06
ROAD USE TAX		\$4,354.04
WATER		\$6,548.62
SEWER		\$6,314.04
ELECTRIC		\$4,988.73
GAS		\$7,211.28
Total Payroll Paid		\$52,663.77
REPORT TOTAL		\$221,509.14
Fund Name		
001 GENERAL		\$94,152.19
110 ROAD USE TAX		\$6,492.71
112 EMPLOYEE BENEFITS		\$171.60
128 TIF REBATES		\$11,232.36
167 TRUST AND AGENCY		\$93.97
329 COURTHOUSE SQUARE		\$410.48
339 AIRPORT GRANT		\$21,970.89
600 WATER		\$21,406.95
610 SEWER		\$17,771.86
630 ELECTRIC		\$13,844.48
640 GAS		\$33,961.65

Motion by Bohi, second by Husted to approve Second Reading of Ordinance setting rates for WM beginning July 1, 2026.

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

Motion by Husted, second by Bohi to approve having the traffic lights flashing at the crosswalk on the SE corner of the square for the Renaissance Faire June 20th.

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

Motion by Bohi, second by Husted to approve payment to Essential Massage in the amount of \$11,232.36 for TIF Reimbursement.

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

Motion by Bohi, second by Scott to advise Verizon that the City is interested in moving forward with Option 1, a lump sum prepayment in the amount of \$172,200, for leasing the Tower to Verizon.

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

Motion by Husted, second by Howard to approve an estimate from Central Pump & Motor, LLC in the amount of \$7,611.92 for Waste Water pump repair.

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

Motion by Bohi, second by Husted to approve Q2 funding for Main Street in the amount of \$10,000.

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

Motion by Bohi, second by Spargur to approve Pay Estimate #6 from TK Concrete in the amount of \$21,970.89 for work done at the Airport.

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

Motion by Husted, second by Spargur to approve Mayor to sign Contract and Resolution for permitting use of Ottumwa Sanitary Landfill.

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

Motion by Bohi, second by Husted to approve street closure for July 4th parade.

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

Motion by Husted, second by Spargur to approve Class B Retail Alcohol License for Pal Tree House LLC (Cobblestone).

AYE: Husted, Spargur, Bohi, Scott NAY: Howard Motion carried.

Motion by Bohi, second by Husted to approve budgeted estimate from Kiowa in the amount of \$25,000 for 4 pole replacements and replacing 2 blocks of primary cable. 4 crew members for 1 week.

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

Motion by Howard, second by Scott to approve estimate up to the amount of \$15,000 for tube repair on S West St and Karr St..

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

Motion by Howard, second by Husted to approve pipe repair by DC School up to \$20,000 for labor and repairs.

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

Motion by Howard, second by Husted to approve an estimate from Danley Construction in the amount of \$24,141 for sidewalk replacement for new street lights (for street light grant).

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

Motion by Husted, second by Spargur to approve selling Ford Interceptor Police Vehicle, White Ford Engine Room Truck, Ford Parks Truck on Purple Wave.

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

No Public Comments

REPORTS

City Administrator

- No budget amendment needed for the year.

Council Updates

- Husted complimented By the Hearth for the food and atmosphere for his family's graduation party.
- Bohi invited everyone to the IOOF Cemetery at 9:00 am Saturday the 23rd to help place wreaths on Veteran's graves.

Mayor Updates

- Invited everyone to the Memorial Day Program on Monday. He will be the guest speaker.

Motion by second by to adjourn at 6.42 pm.

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

Chris Miller, Mayor

Attest:

Kyle McClure, City Clerk