

June 5, 2025
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 (phone), Earl Howard, Josh Husted, Jennifer Spargur (phone), Don Walton
City Administrator	Tomi Jo Day
DPW	Rusty Sands
CDD	Tammy Roberts
City Clerk	Kyle McClure
Police Chief	Chase Johnson
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 Howard, second by Walton to approve agenda.
AYE: Spargur, Husted, Bohi, Walton, Howard NAY: None Motion carried.

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of approving a Resolution to adopt a Budget Amendment for FY2025.

Motion by Husted, second by Walton to open the Public Hearing.
AYE: Husted, Bohi, Walton, Spargur, 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.

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

Motion by Husted, second by Howard to approve Resolution adopting Budget Amendment for FY2025.
AYE: Bohi, Spargur, Howard, Walton, Husted NAY: None Motion carried.

UPDATES

Police

- New officer starting next week.
- Upcoming training for school related issues.
- Helping with 5k this weekend.

Fire

- Working on rescue truck.

Code Enforcement

- Sending out notices to citizens.

MCC

- No report.

Main Street

- 2 of 5 sign grant work is done.
- Needing volunteers for Hairy Nation Days.
- Coming up is Latino Festival and movie nights.

DCDC

- No report.

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

1. Approve Minutes of 5/19/2025 meeting.
2. Approve claims as presented.

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

ACCO UNLIMITED CORP	SUPPLIES POOL	\$4,862.62
AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	\$505.00
ALTORFER MACHINERY CO	CREDIT FOR HOUSING CRACK STS	-\$282.65
AMAZON CAPITAL SERVICES	SUPPLIES	\$3,041.01
ARCHER SKID LOADER SVC	SEWER LINE	\$3,000.00
COCA-COLA ATLANTIC BOTTLING CO	CONCESSIONS POOL	\$195.72
BELL'S GRAVE SERVICE	SERVICES	\$350.00
ABBY YEARLING	SIGNS LAKE FISHER	\$145.00
BLOOMFIELD AUTO PARTS LLC	PARTS AND SUPPLIES	\$2,179.76
BLOOMFIELD RENT-ALL INC.	CONCRETE MIXER POOL	\$147.16
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$568.10
BROTHERS MARKET 11 LLC	SUPPLIES POOL	\$72.85
CAM'S LAWN & LANDSCAPE	SERVICES	\$4,688.41
CENTRAL PUMP & MOTOR LLC	PARTS AND SUPPLIES	\$6,476.38
CINTAS CORP #762	MATS, MOPS, TOWELS	\$137.52
CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	\$150.92
CITY OF BLOOMFIELD	PAYROLL	\$200.00
S & G HARVIEUX INC	WELLNESS	\$55.00
CLAYTON ENERGY CORPORATION	GAS	\$8,217.66
CITIZENS MUTUAL TELEPHONE COOP	PHONE,INTERNET,FAX	\$1,593.80
COATES GUNS LLC	AMMUNITION POLICE DEPT	\$650.00
CRANE CONCRETE READY MIX	CONCRETE STS	\$316.00
CRESCENT ELECTRIC SUPPLY CO	BULBS AIRPORT	\$618.67
CROP SERVICES INC.	SUPPLIES	\$70.00
CURT'S YARD'N GARD'N LLC	PARTS	\$449.83
LUMOS ELECTRIC, INC.	PEDESTRIAN SIGNALS	\$4,392.44
DAVIS COUNTY HOSPITAL	WELLNESS	\$33.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$116,178.74
DC LITTLE LEAGUE	HOTEL MOTEL	\$5,697.40

DAVIS COUNTY TREASURER	FUEL	\$269.61
DEERE CREDIT, INC.	EQUIP. ANNUAL PAYMENT	\$30,720.31
DES MOINES STAMP MANUF. CO.	SEAL STAMP	\$57.00
DR. ANTHONY TATMAN	WELLNESS	\$150.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$267.28
EMPLOYEE BENEFIT SYSTEMS	MEDICAL CLAIMS	\$5,789.46
ELECTRICAL ENGINEERING & EQUIP	PARTS	\$1,418.72
ESCO ELECTRIC COMPANY	PARTS	\$3,025.00
FARMERS HARNESS SHOP	PARTS	\$36.00
FLETCHER-REINHARDT CO.	SUPPLIES	\$6,565.35
JARED FRYMOYER	CLOTHING	\$200.15
BARBARA ANN GRAVETT	SERVICES	\$38.50
GREINER IMPLEMENT CO INC	SERVICES	\$2,057.91
MOLLY GREINER	CONCESSIONS POOL	\$135.94
HAMILTON PRODUCE CO.	PARTS AND SUPPLIES	\$1,121.86
LISA HASTINGS	CLOTHING	\$174.98
TREASURER STATE OF IOWA	TAXES	\$14,204.29
UNDERGROUND LOCATION COMPANY	LOCATES	\$120.70
IAMU	SUPPLIES	\$253.37
IMWCA	WORKER'S COMP INS	\$19,104.00
IPERS	IPERS	\$9,865.28
IRBY TOOL & SAFETY	SUPPLIES	\$417.50
J'S ONE STOP	FUEL	\$1,067.17
KEIM HYDRAULICS LLC	SUPPLIES	\$58.01
MICROBAC LABORATORIES INC.	SERVICES	\$1,091.25
KISSFLOW INC.	SUBSCRIPTION	\$3,600.00
KOHL WHOLESALE	CONCESSIONS POOL	\$2,084.92
KOLLISION KORNER	SERVICES	\$60.95
LINCOLN FINANCIAL GROUP	INSURANCE	\$479.52
LION FIRST RESPONDER PPE INC	FIRE GEAR	\$6,916.98
MAST OVERHEAD DOORS INC.	PARTS	\$1,239.00
MENARDS - OTTUMWA	PARTS	\$221.48
METAL WHOLESALE	FUEL	\$134.44
MUELLER CO., LLC	PARTS	\$891.38
MUNICIPAL SUPPLY, INC	SUPPLIES	\$1,304.00
NEAPOLITAN LABS LLC	CITY WEBSITE	\$800.00
NEEBZ GRAPHIX LLC	CLOTHING	\$39.98
OFFICIAL PEST CONTROL INC	SERVICES	\$340.00
GRIDIRON GENERATION HOLDCO LLC	SOLAR	\$12,946.07
PEPSI COLA - MEMPHIS BOTTLING	CONCESSIONS POOL	\$471.19
POSTMASTER	POSTAGE	\$604.24
RATHBUN REGIONAL WATER ASSOC.	WATER	\$24,208.80

TAMMY ROBERTS	CLOTHING	\$94.16
ROOTX	SUPPLIES	\$1,552.00
ROYAL PORTABLE TOILETS	RENTAL	\$257.04
RT AUTO	SERVICES	\$1,824.55
SANDS AUCTION SERVICE	EQUIPMENT	\$130.00
RUSTY SANDS	CLOTHING, FUEL	\$236.75
SCHROEDER GRAPHICS & SIGN	SIGNS	\$195.00
SIGOURNEY TRACTOR & IMPLEMENT	SUPPLIES	\$134.90
SNYDER PARADISE MARKET LLC	SUPPLIES	\$44.00
SOUTHERN IOWA ELECTRIC COOP	POWER	\$120,109.89
CHARLES ANTHONY SPARGUR	SERVICES	\$3,041.67
STANARD & ASSOCIATES, INC	SUPPLIES	\$46.50
D C SUCCESS BANK	TAXES	\$13,877.64
AUSTIN THOMAS	TRAINING	\$398.72
BRIAN THOMAS	TRAINING	\$148.15
TOUGH RUGGED COMPUTING INC.	SUPPLIES	\$3,034.33
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,437.69
TRUCK EQUIPMENT INC.	PARTS	\$5,102.58
UMB	LOAN PAYMERNTS	\$599,210.00
FIRST UNUM LIFE INS CO	INSURANCE	\$371.58
U.S. BANK	PEFA	\$14,767.20
US CELLULAR	CELLPHONE, IPAD & TABLET	\$715.54
VERIZON WIRELESS	CELL PHONE	\$40.01
JEREMY WALKER	TRAINING	\$63.04
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$36,292.75
WESCO RECEIVABLES CORP.	SUPPLIES	\$1,698.36
WIGGY ELECTRICAL LLC	SERVICES	\$3,451.99
JANET E. WOOLARD	SERVICES	\$38.50
YODER EQUIPMENT	SUPPLIES	\$75.00
YODER LUMBER	SUPPLIES	\$2,081.11
ZERO9 HOLSTERS	HOLSTERS	\$571.20
ZORO TOOLS INC.	SUPPLIES	\$1,147.55
Accounts Payable Total		\$1,131,627.33
Payroll Checks		
GENERAL		\$19,253.82
ROAD USE TAX		\$4,356.20
WATER		\$6,213.95
SEWER		\$6,089.95
ELECTRIC		\$6,637.29
GAS		\$6,022.79
Total Payroll Paid		\$48,574.00
REPORT TOTAL		\$1,180,201.33

Fund Name		
001 GENERAL		\$164,478.74
110 ROAD USE TAX		\$8,764.39
112 EMPLOYEE BENEFITS		\$66,515.40
122 HOTEL/MOTEL TAX		\$5,697.40
200 DEBT SERVICE		\$599,210.00
329 COURTHOUSE SQUARE		\$605.75
600 WATER		\$49,321.40
610 SEWER		\$27,872.20
630 ELECTRIC		\$204,934.46
640 GAS		\$52,801.59

Motion by Howard, second by Walton to approve Third Reading of Water and Demand Electric rate increases. Water rates will be \$10.66 per 1,000 gallons for usage over 1,000 gallons in a month. Demand Electric rate will be \$14.00 per kWh. Rates in effect as of July 1, 2025.

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

Motion by Husted, second by Walton to accept FY26 Handbook updates.

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

Motion by Howard, second by Husted to award bid for FY26 HMA Square Asphalt Project to Norris Asphalt in the amount of \$738,768.50. Project end date is 10/15/2025.

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

Motion by Walton, second by Bohi to approve a resolution fixing date for a public hearing on the proposal to enter into a Development Agreement with Panos Holdings, L.L.C. and SKP Industrial, L.L.C., and providing for publication of notice therefore.

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

Motion by Howard, second by Spargur to approve payment to DC Auditor for FY25 (Oct-Mar) Dispatch Fees in the amount of \$116,178.74.

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

Motion by Walton, second by Howard to approve quote of \$74,530.25 from Stivers for new fully equipped patrol car. Budgeted and arriving in FY26.

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

Motion by Howard, second by Bohi to approve invoice #94123 for Workers' Comp for FY26 in the amount of \$19,104.00 (budgeted).

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

Motion by Howard, second by Husted to approve invoice #3040865 for FY26 Annual Equipment Payment to Deere Financial in the amount of \$30,720.31 (budgeted).

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

Motion by Husted, second by Spargur to approve Tobacco Permit for Family Dollar for 2025-2026.

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

Motion by Husted, second by Spargur to approve Tobacco Permit for Dollar General for 2025-2026.

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

Motion by Husted, second by Walton to approve Tobacco Permit for J's One Stop for 2025-2026.

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

Motion by Walton, second by Spargur to approve Class C Retail Alcohol License for Cobblestone Inn for 2025-2026.

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

Motion by Walton, second by Spargur to approve Class B Retail Alcohol License for J's One Stop for 2025-2026.

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

Motion by Walton, second by Bohi to set a Public Hearing for June 19, 2025 to discuss selling parcel 01000053.

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

Motion by Walton, second by Husted to approve Library project contract recommendation from Library Board. The bid is from Thrasher Foundation Repair in the amount of \$39,539.91.

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

Motion by Howard, second by Husted to approve moving forward with the gas highway crossing at Hwy 63 and Gregory Lane intersection.

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

Public Comments

- Resident of 300 block of North Madison St requested that signage be installed to let traffic know that an Autistic child is in the neighborhood and to be cautious. She will be added to the agenda for the 6/19/2025 meeting.
- Resident at 801 E Franklin Street requested that the lights in the park shut off during the night because they shine into her bedroom window. Since the lights are for security and

also tied in with street lights, the council suggested that the resident ask the landlord for black out window coverings.

REPORTS

City Administrator

- Updated Council on year end financial status.
- Paid last payment on 2014 Streets Loan.

Director of Public Works

- Will be selling some heavy equipment on Purple Wave.
- Will offer, for sale, smaller equipment to employees first and then to public after that.

Community Development Director

- Sent out project updates to Council Members.

Council Updates

- Walton encouraged everyone to attend the High School Rodeo.
- Walton also said to look at the new signing going up for business that got the sign grants.

Mayor Comments

- Our streets are really nice compared to other towns.
- Thanked all City employees and Council for making an effort to be conservative this past year. It has paid off as we are getting a lot of projects done.

Motion by Walton, second by Bohi to adjourn the meeting at 6:43 pm.

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

Chris Miller, Mayor

ATTEST:

Kyle McClure, City Clerk