

July 23, 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
CDD	Tammy Roberts
Police Chief	Chase Johnson
City Attorney	Gayla Harrison (Phone)

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

Public Comments:

Bruce Piper - Would like the Council and Citizens of the City to consider redistricting the boundaries and change the current structure of 3 wards and 2 at large council members to 5 at large.

Bruce Piper - Would appreciate Council's approval in concreting East St from the Sewer Plant to Hwy 2.

Cindy Archer - On behalf of the Threads of Friendship Quilters Organization of Davis County - they would like the Friends of the Bloomfield Fire Dept and the City Council to consider making an exception to the price of \$100/day for building rental for their full day reservations 6 times per year.

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of amending Chapter 41 Ordinance for the Presence of Minors in Bars; to be effective 9/1/2026.

Motion by Husted second by Spargur to open the Public Hearing to amend Chapter 41 Ordinance for the Presence of Minors in Bars.

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

Motion by Howard second by Bohi to close the Public Hearing to amend Chapter 41 Ordinance for the Presence of Minors in Bars.

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

Motion by Husted to approve the First Reading to amend Chapter 41 Ordinance for the Presence of Minors in Bars. Motion failed for not obtaining a second.

UPDATES

Police

- **Selling an old car on Purple Wave. Repairs being made on existing one.**
- **Asking Council to consider purchase of a new budgeted pd car tonight.**

Fire

- **All trucks have passed their annual NFPA Certification.**

Code Enforcement

- **Most citizens are correcting their issues rather quickly.**
- **Ongoing work being done with cars parked in their yards.**

Main Street

- **Hosted Main St Iowa today and met with multiple different people and businesses.**
- **Shea Greiner DCDC is looking to reimplement the community meetings to continue to grow the vision of the City of Bloomfield.**
- **The window replacement project is still in progress. They are also looking into replacing an exterior door.**

Motion by Bohi second by Scott to approve Consent Agenda.

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

ACCO UNLIMITED CORP	SUPPLIES	\$3,635.60
ADLM ENVIRONMENTAL	FOOD LICENSE	\$150.00
AFLAC	AFLAC	\$903.58
AMAZON CAPITAL SERVICES	SUPPLIES	\$893.39
COCA-COLA ATLANTIC BOTTLING CO	SUPPLIES	\$270.59
AXON ENTERPRISE INC	SUPPLIES	\$4,938.33
BELL'S GRAVE SERVICE	SERVICES	\$1,100.00
BLOOMFIELD AUTO PARTS LLC	SUPPLIES	\$3,849.03
BLOOMFIELD COMMUNICATIONS INC.	ADVERTISING	\$125.00
BLOOMFIELD MAIN STREET	SERVICES	\$18,483.10
BLOOMFIELD RENT-ALL INC.	SUPPLIES	\$99.00
DC HARDWARE LLC	SUPPLIES	\$265.72
BRADLEY JOHNSON TRUCKING	SERVICES	\$4,050.00
BRODART CO	SUPPLIES	\$105.91
BROTHERS MARKET 11 LLC	SUPPLIES	\$85.20
CINTAS CORP #762	SUPPLIES	\$80.95
CINTAS FIRST AID & SAFETY	WELLNESS	\$175.08
CITY OF BLOOMFIELD	UTILITIES	\$10,293.54
S & G HARVIEUX INC	WELLNESS	\$220.00
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$33,267.22
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATION	\$1,260.33
COMPANION CORPORATION	SERVICES	\$1,821.00
CORE - MARK US, LLC	SUPPLIES	\$1,710.17
CROP SERVICES INC.	SUPPLIES	\$470.00
MARK DANLEY	CONTRACT WORK	\$1,600.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,443.18
DAVIS COUNTY TIRE INC.	EQUIPMENT REPAIR	\$1,139.90
DOUDS STONE LLC	SUPPLIES	\$104.37
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$298.12

CONSOLIDATED ELECTRICAL DIST.	SUPPLIES	\$265.58
FLETCHER-REINHARDT CO.	SUPPLIES	\$800.40
FRENCH-RENEKER ASSOCIATES INC.	ENGINEERING	\$421.22
GALLS, LLC	UNIFORMS	\$60.12
GINGERICH LOGGING SUPPLY LLC	SUPPLIES	\$71.46
BARBARA ANN GRAVETT	SERVICES	\$24.75
HAMILTON PRODUCE CO.	SUPPLIES	\$551.41
HOG SLAT, INC.	SUPPLIES	\$272.11
D.I.A.L. ELEVATOR SAFETY BUREAU	SERVICES	\$175.00
IOWA DEPT OF NATURAL RESOURCES	ANNUAL FEES	\$300.54
INGRAM LIBRARY SERVICES LLC	SUPPLIES	\$105.04
IPERS	IPERS	\$25,836.65
KOLLISION KORNER	SERVICES	\$100.00
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,747.91
STOREY KENWORTHY	SUPPLIES	\$2,943.20
MENARDS - OTTUMWA	SUPPLIES	\$215.88
MFA OIL COMPANY	FUEL	\$5,306.64
MIDWEST BREATHING AIR LLC	SERVICES	\$198.55
MODERN MARKETING	ADVERTISING	\$1,035.81
MPLC	ANNUAL FEES	\$197.75
MUNICIPAL SUPPLY, INC	SUPPLIES	\$405.05
NEAPOLITAN LABS LLC	SERVICES	\$2,000.00
NORTHLAND SECURITIES, INC.	ANNUAL FEES	\$1,500.00
OVERDRIVE, INC	SUPPLIES	\$1,077.78
PARKSIDE ANIMAL HOSPITAL	SERVICES	\$107.80
PITNEY BOWES	POSTAGE METER	\$166.59
POSTMASTER	POSTAGE	\$818.35
PROFESSIONAL COMPUTER SOLUTION	SERVICES	\$25.00
SCHROEDER GRAPHICS & SIGNS LLC	SUPPLIES	\$330.00
SIGOURNEY TRACTOR & IMPLEMENT	PARTS	\$229.65
SNYDER PARADISE MARKET LLC	SUPPLIES	\$38.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$356.23
STAPLES	SUPPLIES	\$29.49
D C SUCCESS BANK	TAXES	\$18,596.75
T-MOBILE	SERVICES	\$183.46
THE BROOKSHIRE CO.	ANNUAL FEES	\$4,500.00
THE HITCHING POST	UNIFORMS	\$219.00
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,855.03
PRESCO	SUPPLIES	\$483.97
FIRST UNUM LIFE INS CO	INSURANCE	\$732.15
U.S. BANK	PEFA	\$17,305.20
VERIZON WIRELESS	COMMUNICATIONS	\$40.01

VISA	UNIFORMS, TRAINING, SUPPLIES	\$3,893.14
WASTE MANAGEMENT	SERVICES	\$645.72
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$43,442.85
JANET E. WOOLARD	STUFFING STATEMENTS	\$24.75
WP BEVERAGES LLC	SUPPLIES	\$535.70
YODER EQUIPMENT	EQUIPMENT	\$48.00
YODER LUMBER	SUPPLIES	\$711.27
YUTZY REPAIR	EQUIPMENT REPAIR	\$200.00
ZORO TOOLS INC.	SUPPLIES	\$148.29
Accounts Payable Total		\$234,117.56
Payroll Checks		
GENERAL		\$33,459.46
ROAD USE TAX		\$4,317.53
WATER		\$6,557.89
SEWER		\$6,355.27
ELECTRIC		\$7,453.24
GAS		\$6,549.12
Total Payroll Paid		\$64,692.51
REPORT TOTAL		\$298,810.07
Fund Name		
001 GENERAL		\$115,398.78
110 ROAD USE TAX		\$14,710.14
112 EMPLOYEE BENEFITS		\$17,624.05
122 HOTEL/MOTEL TAX		\$5,983.10
339 AIRPORT GRANT		\$421.22
600 WATER		\$20,306.88
610 SEWER		\$24,668.06
630 ELECTRIC		\$26,133.12
640 GAS		\$73,564.72

Item to Authorize the Mayor to sign the Utility Agreement with DC School District was removed from the Agenda. Lynch Law Office is working with Legal Counsel on a few adjustments prior to presenting to the City Council.

Motion by Bohi second by Spargur to Approve Revised Certificate of Appropriateness for HPC.
 AYE: Howard, Scott, Bohi, Husted, Spargur NAY: None Motion carried.

Motion by Spargur second by Husted to Approve Invoice to Bloomfield Main St in the amount of \$18,483.10 for reimbursement of Community Development Funds and Hotel Motel Funds.
 AYE: Spargur, Husted, Bohi, Scott, Howard NAY: None Motion carried.

Motion by Bohi second by Husted to Approve Resolution Authorizing BRIC Project-Scoping Application and Cost Share for the Substation Renovation Project.
 AYE: Howard, Scott, Bohi, Husted, Spargur NAY: None Motion carried.

Motion by Spargur second by Scott to Approve Class B Retail Alcohol License for J's One Stop.
AYE: Spargur, Husted, Bohi, Scott NAY: Howard Motion carried.

Motion by Spargur second by Scott to Approve quotes from Stivers for new budgeted police vehicle (\$47,900) and upfit of equipment (\$18,848.96).

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

Motion by Howard second by Husted to authorize up to \$50,000 on repairs for the Jetter Truck.

AYE: Spargur, Husted, Bohi, Scott, Howard

REPORTS

City Administrator

- **Employee Appreciation Lunch 7/24/2026 at 12:00 pm at City Hall.**

Director of Public Works

- **Absent. No update.**

Community Development Director

- **Emailed update to Mayor/Council**

Council Updates

- **Confirmed to Council that Pathfinders Learning Center is closing October 2026.**

Mayor Updates

- **None**

Motion by Bohi second by Scott to enter into closed session pursuant to Iowa Code §21.5(1)(j): to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property.

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

Motion by Bohi second by Husted to leave Closed Session.

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

Motion by Bohi second by Spargur to enter back into Open Session.

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

Motion by Bohi second by Spargur to adjourn at 7:20 pm.

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

Chris Miller, Mayor

Attest:

Tomi Jo Day, City Admin/Deputy Clerk