

April 3, 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, Earl Howard, Josh Husted, Jennifer Spargur, Don Walton
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
Police Chief	Chase Johnson
Fire Chief	Jeff McClure (Code Enforcement)
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: Husted, Bohi, Walton, Howard NAY: None Motion carried.

UPDATES

Police

- Tested candidates last week. None of the candidates passed the physical test.
- Had audit for safety with the State.
- Getting ready to start up Cops, Kids, and Kindness again.
- Attended Haz Mat class for E-Vehicles.

Fire/Code Enforcement

- Have several controlled burns upcoming.
- Had 30 people at Haz-Mat class. Police and Sheriff dept were also there.
- Will need to get a few tools for fighting EV fires.

MCC

- No Report.

Main Street

- Over 20 vendors for the Farmer's Market already.
- Five applicants for sign grants.

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

1. Approve Minutes of 2025-03-20 regular meeting and 2025-03-20 special meeting.
2. Approve Claims as presented.

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

ACCO UNLIMITED CORP	PARTS	\$2,006.18
AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	\$171.00
ALTORFER MACHINERY CO	PARTS	\$1,450.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$413.05
BELL'S GRAVE SERVICE	SERVICES	\$1,500.00
BLOOMFIELD AUTO PARTS LLC	SUPPLIES	\$322.94

BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES, PARTS	\$161.58
BOOT BARN INC.	CLOTHING	\$102.00
CAM'S LAWN & LANDSCAPE	SERVICES	\$4,082.66
CINTAS FIRST AID & SAFETY	SUPPLIES, WELLNESS	\$32.01
CITY OF BLOOMFIELD	PAYROLL	\$175.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$1,932.41
DAVIS COUNTY TIRE INC.	SERVICES	\$25.15
DAVIS COUNTY TREASURER	FUEL	\$327.94
DOUDS STONE LLC	SUPPLIES	\$197.38
DOWELL REAL ESTATE LLC	TIF REBATE	\$2,317.23
EBS	INSURANCE	\$2,681.41
CODY & CELINA FLETCHER	REFUND	\$200.09
GORDON FLESCH COMPANY INC	SERVICES	\$284.72
RICKIE & ALICIA GRUNIG	REFUND	\$53.94
HAMILTON PRODUCE CO.	SUPPLIES	\$183.37
HYDROFIT	WELLNESS	\$210.00
I. C. A. P.	INSURANCE	\$179,582.00
TREASURER STATE OF IOWA	TAXES	\$16,716.11
UNDERGROUND LOCATION COMPANY	SERVICES	\$50.60
IAMU	MEMBERSHIP	\$9,477.00
MICROBAC LABORATORIES INC.	SERVICES	\$1,136.50
KOLLISION KORNER	SERVICES	\$2,534.72
LION FIRST RESPONDER PPE INC	SUPPLIES	\$86.40
MACQUEEN EQUIPMENT LLC	SERVICES	\$1,575.00
MAST OVERHEAD DOORS INC.	SERVICES	\$116.82
MENARDS - OTTUMWA	SUPPLIES	\$1,220.48
MID AMERICA TESTING & SUPPLY	SUPPLIES	\$264.00
MUNICIPAL SUPPLY, INC	SUPPLIES	\$1,544.17
DEBRA SANER	SERVICES	\$650.00
RATHBUN REGIONAL WATER ASSOC.	WATER	\$19,697.70
TAMMY ROBERTS	TRAINING	\$281.40
TODD SCHUMAKER	SUPPLIES	\$38.51
WES SCHWANKE	SUPPLIES	\$21.45
SIGOURNEY TRACTOR & IMPLEMENT	PARTS	\$5,472.65
SNYDER PARADISE MARKET LLC	SUPPLIES	\$128.00
SOUTHERN IOWA ELECTRIC COOP	PURCHASED POWER	\$118,062.66
CHARLES ANTHONY SPARGUR	SERVICES	\$3,041.67
STAPLES	SUPPLIES	\$749.00
STAR EQUIPMENT	EQUIPMENT	\$565.95
TAYLOR & BRAD STINES	REFUND	\$226.29
SUBSURFACE SOLUTIONS LLC	GIS	\$12,921.10
D C SUCCESS BANK	TAXES	\$15,056.45

SYNTEX INDUSTRIES	SUPPLIES	\$911.59
TOYNE	PARTS	\$84.22
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,332.01
TRI-COUNTY SHOPPER INC	ADVERTISING	\$327.75
US CELLULAR	COMMUNICATIONS	\$350.61
USABLUBOOK	SUPPLIES	\$650.28
USDI	SERVICES	\$1,256.67
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
WESCO RECEIVABLES CORP.	SUPPLIES	\$13,290.58
BRANDON WHITE	REFUND	\$98.37
Accounts Payable Total		\$430,119.54
Payroll Checks		
GENERAL		\$32,091.66
ROAD USE TAX		\$5,136.00
WATER		\$5,496.30
SEWER		\$5,422.12
ELECTRIC		\$5,886.24
GAS		\$5,402.63
Total Payroll Paid		\$59,434.95
REPORT TOTAL		\$489,554.49
Fund Name		
101 GENERAL		\$101,841.26
110 ROAD USE TAX		\$38,492.83
112 EMPLOYEE BENEFITS		\$3,020.15
128 TIF REBATES		\$2,317.23
600 WATER		\$68,154.91
610 SEWER		\$42,680.74
630 ELECTRIC		\$182,984.23
640 GAS		\$50,063.14

Motion by Howard, second by Husted to set Public Hearing for April 17, 2025 at 6:00 pm to re-zone parcel #01003700 from Residential (R-1) to Commercial (C-1) for a new dental office.
 AYE: Howard, Bohi, Walton, Husted NAY: None Motion carried.

Motion by Walton, second by Bohi to Set Public Hearing for April 17, 2025 at 6:00 pm to repeal Ordinance 28.03 eliminating the Community Development Committee.
 AYE: Bohi, Husted, Howard, Walton NAY: None Motion carried.

Motion by Howard, second by Bohi to set Public Hearing for April 17, 2025 at 6:00 pm to approve and adopt the Budget for FY2026.
 AYE: Howard, Walton, Husted, Bohi NAY: None Motion carried.

Motion by Bohi, second by Walton to set Public Hearing for May 1, 2025 at 6:00 pm to approve and adopt a Budget Amendment for FY2025.

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

Motion by Walton, second by Bohi to approve Class C Retail Alcohol License for Tequila Grill.

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

Motion by Husted, second by Walton to approve Class C Retail Alcohol License for Bloomfield Country Club.

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

Motion by Walton, second by Husted to approve Invoice #32571 in the amount of \$9,477.00 from IAMU for member dues for 2025-2026.

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

Motion by Bohi, second by Walton to approve Invoice from ICAP in the amount of \$180,839.00 for the annual renewal of policy.

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

Public Comments

- Sheila from the Library Board informed the Council that the Library is in need of some work on the foundation in the NW corner of the old building. They are currently working on getting bids. City Administrator Day is aware of the issue and has put money aside to pay for the repairs.

REPORTS

City Administrator

- FY26 Budget is finished and ready for approval.
- FY25 Budget Amendment is finished and ready for approval.

Director of Public Works

- Crews are getting ready for mowing.
- Had tours of the facility with Home School kids.

Community Development Director

- No Report.

Council Updates

- No Reports.

Mayor Comments

- Will have High Five Friday again May 9.

Motion by Bohi, second by Walton to adjourn the meeting at 6:15 pm.

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

Chris Miller, Mayor

ATTEST:

Kyle McClure, City Clerk