

**May 1, 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 Pro Tem	Earl Howard
Council	Jake Bohi, Josh Husted, Jennifer Spargur, Don Walton
City Administrator	Tomi Jo Day
CDD	Tammy Roberts
City Clerk	Kyle McClure
Police Chief	Chase Johnson
Fire Chief	Jeff McClure (Code Enforcement)
City Attorney	Gayla Harrison

Mayor Pro Tem Howard called the meeting to order and welcomed those present. There was a moment of silence for the passing of former employee Mark McFarland and the Mayor's son. After the moment of silence, everyone recited the Pledge of Allegiance.

Motion by Bohi, second by Husted to approve agenda.  
AYE: Spargur, Husted, Bohi, Walton, Howard NAY: None Motion carried.

Mayor Pro Tem Howard announced this is the time and place fixed for a Public Hearing for the purpose of Approving a Resolution to adopt Budget Amendment for FY2025.

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

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

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

Mayor Pro Tem Howard announced this is the time and place fixed for a Public Hearing for the purpose of changing zoning for parcel #01011590, 302 Weaver Road, from C-1 to C-2 to build a storage/office building.

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

After discussion regarding the Highway right-of-way and setback requirements, and the setback for Lot #01011590, the council felt that the variance should go before the Board of Adjustments.

Motion by Bohi, second by Walton to close the Public Hearing.

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

Mayor Pro Tem Howard announced this is the time and place fixed for a Public Hearing for the purpose of increasing the Electric and Water rates effective July 1, 2025.

Motion by Husted, second by Bohi to open the Public Hearing.

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

The Mayor Pro Tem called for any public comments. Council member Spargur stated that she had one citizen express concern over the raise in utilities. City Admin Day suggested that the citizen call or bring in her bill to city hall and we would figure the actual increase from her current bill. Spargur will contact the citizen with that information. No other oral objections or comments were offered and the Clerk reported that no written objections or comments thereto had been filed.

Motion by Bohi, second by Husted to close the Public Hearing.

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

Motion by Bohi, second by Husted to approve First Reading to increase the Electric and Water rates effective July 1, 2025.

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

Second and Third Readings to increase the Electric and Water rates effective July 1, 2025 were not waived.

## **UPDATES**

### **Police**

- Have one candidate that passed the physical test and will take the written test 5/2/2025.
- Officers will patrol and visit baseball and softball fields to have a positive presence there.

### **Fire**

- Have three candidates that the Chief is talking to about joining the department.
- Getting Rescue truck organized as the firefighters want it to make their job easier.
- The Hospital is wanting to host a fire extinguisher program for their employees.

### **Code Enforcement**

- Working on getting junk vehicles out of yards. Will begin ticketing May 15th.
- Will call Spilman's and Piper's to see if they are willing to tow junk cars if needed.
- Will start tagging houses that have people living in them without any utilities.

### **MCC**

- No Report.

### **Main Street**

- May 15 is Downtown Clean Up.
- May 24 is opening day for Farmer's Market with 20 vendors so far.

### **DCDC**

- No Report.

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

1. Approve Minutes of 4/17/2025 meeting.
2. Approve Claims as presented.

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

ACCO UNLIMITED CORP	POOL SUPPLIES	\$1,103.67
AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	\$114.00
ALTORFER MACHINERY CO	CREDIT	-\$282.65
AMAZON CAPITAL SERVICES	SAFETY, SUPPLIES	\$1,426.64
BLOOMFIELD AUTO PARTS LLC	PARTS, SUPPLIES	\$220.48
BLOOMFIELD MAIN STREET	Q2 FUNDING	\$12,500.00
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES, PARTS	\$227.68
BROTHERS MARKET	SUPPLIES	\$24.67
KENDALL CONSULTING LLC	SERVICES	\$200.00
CITY OF BLOOMFIELD	PAYROLL	\$175.00
S & G HARVIEUX INC	WELLNESS	\$660.00
DOUDS STONE LLC	SUPPLIES	\$3,465.64
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$267.28
FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$4,885.99
GALLS, LLC	CLOTHING	\$148.96
GRAINGER	SUPPLIES	\$39.46
GIS WORKSHOP LLC	GISLICENSE	\$600.00
BETHANY HAGMEIER	REFUND OVERPAYMENT UTILITIES	\$162.18
HAMILTON PRODUCE CO.	PARTS	\$104.23
LISA HASTINGS	SUPPLIES	\$37.37
KURT DOTTERER	HVAC AIRPORT	\$3,880.00
IDEAL READY MIX COMPANY, INC	SUPPLIES	\$700.63
IOWA PUMP WORKS INC.	PARTS	\$815.00
MICROBAC LABORATORIES INC.	SERVICES	\$1,106.00
KOLLISION KORNER	SERVICES	\$60.95
WILNAT INC.	SUPPLIES	\$812.61
LINCOLN FINANCIAL GROUP	INSURANCE	\$460.32
LION FIRST RESPONDER PPE INC	SAFETY GEAR	\$183.71
MCCLURE & CO. CONCRETE INC.	POOL REPAIR	\$7,057.00
MED COMPASS	HAZMAT PHYSICALS	\$1,600.00
MENARDS - OTTUMWA	PARTS	\$375.08
PITNEY BOWES	SERVICES	\$166.59
RAILROAD MANAGEMENT CO. IV LLC	LICENSE FEES	\$668.70
RATHBUN REGIONAL WATER ASSOC.	WATER	\$20,575.50
SKYLINE SALT SOLUTIONS	SUPPLIES	\$4,610.37
SNYDER PARADISE MARKET LLC	SUPPLIES	\$8.00
CHARLES ANTHONY SPARGUR	SERVICES	\$3,041.67
STANARD & ASSOCIATES, INC	TRAINING	\$111.00

D C SUCCESS BANK	TAXES	\$13,134.81
TK CONCRETE INC.	SERVICES	\$24,396.84
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,349.65
FIRST UNUM LIFE INS CO	INSURANCE	\$296.07
U.S. BANK	PEFA 2025	\$40,977.10
US CELLULAR	COMMUNICATIONS	\$511.03
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$31,599.93
WETTSTEIN CONCRETE LLC	SUPPLIES	\$550.00
YODER LUMBER	SUPPLIES	\$36.00
<b>Accounts Payable Total</b>		<b>\$185,205.17</b>
<b>Payroll Checks</b>		
GENERAL		\$18,775.33
ROAD USE TAX		\$4,928.59
WATER		\$5,528.74
SEWER		\$5,414.67
ELECTRIC		\$5,843.93
GAS		\$5,690.44
<b>Total Payroll Paid</b>		<b>\$46,181.70</b>
<b>REPORT TOTAL</b>		<b>\$231,386.87</b>
<b>Fund Name</b>		
001 GENERAL		\$55,193.07
110 ROAD USE TAX		\$13,310.73
112 EMPLOYEE BENEFITS		\$17,151.97
167 TRUST AND AGENCY		\$183.91
329 COURTHOUSE SQUARE		\$24,396.84
339 AIRPORT GRANT		\$4,885.99
600 WATER		\$32,845.40
610 SEWER		\$13,374.05
630 ELECTRIC		\$14,041.94
640 GAS		\$56,002.97

Motion by Bohi, second by Walton to approve First Reading of re-zoning of parcel #01003700 from Residential (R-2) to Commercial (C-1) for a new dental office.

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

Motion Bohi, by second by Spargur to waive Second and Third Reading of re-zoning of parcel #01003700 from Residential (R-2) to Commercial (C-1) for a new dental office.

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

The Airport Project was awarded to TK Concrete pending receipt of the federal grant that the Airport Commission applied for.

Motion by Husted, second by Walton to approve the following awards for Community Development Funds for FY26. Main Street; \$40,000, Mutchler Community Center; \$20,000, Historical Society; \$1,500, Senior Center; \$2,000, DC Tourism; \$1,500, DCDC; \$15,000, Historical Preservation; \$6,000, New Day Care; \$29,000 for total distributions of \$115,000. AYE: Husted, Walton, Bohi, Howard, Spargur NAY: None Motion carried.

Motion by Bohi, second by Walton to approve invoice in the amount of \$12,500.00 for Q2 Funding for Main Street.

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

Motion by Bohi, second by Walton to approve Special Class C Retail Alcohol License for Main Street Harry Nation Days.

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

Motion by Bohi, second by Husted to set Public Hearing for May 15 at 6pm to accept plans, specs and estimates on proposed square street project.

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

Motion by Bohi, second by Spargur to approve to pay estimate #4 to TK Concrete \$24,396.84 for retainage on the sidewalk project.

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

Motion by Howard, second by Bohi to accept and approve Engineering Services Agreement for reconstruction of Walnut Street from South Madison to Washington Street.

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

### **Public Comments**

- None

### **REPORTS**

#### **City Administrator**

- No additional reports.

#### **Director of Public Works**

- No Report.

#### **Community Development Director**

- Email sent to Council.

#### **Council Updates**

- Josh Husted remarked on how nice the Little League fields look.

#### **Mayor Pro Tem Comments**

- High Five Friday is May 9th for anyone who can make it.

Motion by Walton, second by Howard to adjourn the meeting at 7:19 pm.

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

---

Chris Miller, Mayor

ATTEST:

---

Kyle McClure, City Clerk