

June 19, 2025

APPROVED 7/3/2025

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

CDD Tammy Roberts

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: 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 proposal to enter into a Development Agreement with Panos Holdings, L.L.C. and SKP Industrial, L.L.C..

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

AYE: Husted, Bohi, Walton, Howard, Spargur 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 Bohi, second by Husted to close the Public Hearing.

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

Motion by Bohi, second by Howard to approve Resolution authorizing execution of a Development Agreement by and among the City of Bloomfield, Panos Holdings, L.L.C. and SKP Industrial, L.L.C.

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

UPDATES

Police

- New officer Clayton Moyer doing well.
- Getting new computers for the cars.
- Getting new standard firearms.

Fire

- Got east building at station wired.

- Getting ready for fireworks.

Code Enforcement

- Will give residents until Monday to mow after the big rains.
- People are getting the cars out of lawns.

MCC

- No report.

Main Street

- One of five towns to receive AARP Challenge Grant. Will go towards painting crosswalks and more benches.
- Town Cleanup Day will June 26th at 5:30 pm.

DCDC

- No report.

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

1. Approve Minutes of 6/5/2025 meeting.
2. Approve Claims as presented.

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

ACCO UNLIMITED CORP	POOL EQUIPMENT/SUPPLIES	\$26,438.55
AIRGAS USA LLC	TANK RENT	\$126.92
ALTORFER MACHINERY CO	GENERATOR REPAIRS SR PLANT	\$7,822.10
AMAZON CAPITAL SERVICES	SUPPLIES, CLOTHING	\$2,441.09
COCA-COLA ATLANTIC BOTTLING CO	CONCESSIONS POOL	\$223.02
BELL'S GRAVE SERVICE	SERVICES	\$1,100.00
BRANDON BISH	CLOTHING	\$301.07
ABBY YEARLING	SUPPLIES, CLOTHING	\$65.00
BLOOMFIELD COMMUNICATIONS	NOTICES	\$620.56
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$270.45
BROTHERS MARKET 11 LLC	CONCESSIONS SUPPLIES POOL	\$63.64
CAM'S LAWN & LANDSCAPE	SERVICES	\$4,688.41
CENTER POINT PUBLISHING	LARGE PRINT BOOKS	\$189.36
CINTAS CORP #762	SUPPLIES	\$734.18
CITY OF BLOOMFIELD	LAW CENTER, UTILITIES	\$9,216.96
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$4,686.73

CITIZENS MUTUAL TELEPHONE COOP	TELEPHONE	-\$41.39
COATES GUNS LLC	EQUIPMENT	\$6,490.00
NUTRIEN AG SOLUTIONS, INC.	SUPPLIES	\$1,906.36
CURT'S YARD'N GARD'N LLC	PARTS	\$260.67
DAKOTA SUPPLY	MANHOLE COVER WA DIST	\$392.00
TOMI JO DAY	TRAINING	\$379.68
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,504.94
DAVIS COUNTY TIRE INC.	TIRE REPAIR SR PLANT	\$21.60
DAVIS COUNTY TREASURER	FUEL	\$217.43
DEMCO INC.	SUPPLIES	\$133.05
DOUDS STONE LLC	ROCK	\$2,847.85
ELLIOTT OIL	FUEL	\$575.28

FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$16,130.00
GALLS, LLC	CLOTHING	\$1,662.22
GINGERICH LOGGING SUPPLY LLC	SERVICES	\$353.36
GORDON FLESCH COMPANY INC	COPIES	\$739.52
GRAINGER	GLOVES POOL	\$439.99
BARBARA ANN GRAVETT	SERVICES	\$35.75
GREINER IMPLEMENT CO INC	SKID LOADER REPAIR	\$1,604.58
MOLLY GREINER	CONCESSIONS POOL	\$218.47
HAMILTON PRODUCE CO.	SUPPLIES	\$153.99
HARRIS CONSTRUCTION	SERVICES	\$1,000.00
LISA HASTINGS	CLOTHING	\$203.84
IA LAW ENFORCEMENT ACADEMY	TRAINING	\$150.00
IA LEAGUE OF CITIES	DUES	\$2,034.00

IMFOA	TRAINING	\$300.00
INGRAM LIBRARY SERVICES	SUPPLIES	\$576.83
IRBY TOOL & SAFETY	SUPPLIES, PARTS	\$7,432.13
IZAAK WALTON LEAGUE OF AM	DUES	\$75.00
KOHL WHOLESALE	CONCESSIONS POOL	\$1,951.21
KOLLISION KORNER	PARTS	\$421.74
JODI LINDBERG	EQUIPMENT	\$391.56
LOGAN CONTRACTORS SUPPLY, INC.	EQUIPMENT	\$6,693.00
MAST OVERHEAD DOORS INC.	GARAGE DOOR EL DIST	\$4,914.90
JEFF MC CLURE	MILEAGE	\$1,390.92
MENARDS - OTTUMWA	PARTS, SUPPLIES	\$1,272.98
MFA OIL COMPANY	FUEL	\$2,786.08
MUELLER CO., LLC	PARTS	\$56.32
MUNICIPAL SUPPLY, INC	PARTS	\$545.00
MUTCHLER COMMUNITY CENTER	HOTEL MOTEL	\$5,000.00
NARTEC, INC.	SERVICES	\$43.18
NORTHERN TOOL & EQUIPMENT	PARTS	\$3,500.00
NORTHWEST LINEMAN COLLEGE	TRAINING	\$751.00
ONSITE SERVICE SOLUTIONS LLC	TRAINING	\$1,450.00
OTTUMWA COURIER	SUBSCRIPTION	\$77.97
PEPSI COLA - MEMPHIS BOTTLING	CONCESSIONS POOL	\$562.63
POSTMASTER	POSTAGE	\$947.28
CLAYTON PRICE	CLOTHING	\$464.14
PROFESSIONAL COMPUTER SOLUTION	SERVICES	\$50.00
PITNEY BOWES BANK INC.	POSTAGE	\$600.00
RACOM CORPORATION	PARTS	\$5,099.73
ROBERT DAVIS	PARTS	\$89.82

TAMMY ROBERTS	CLOTHING	\$80.85
ALISHA ROOK	CLOTHING	\$250.00
ROYAL PORTABLE TOILETS	RENTAL	\$257.04

RUSTY SANDS	CLOTHING	\$120.38
TODD SCHUMAKER	CLOTHING, TRAINING	\$95.00
HALMA HOLDINGS INC.	SERVICES	\$454.33
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$351.65
STAPLES	SUPPLIES	\$162.66
D C SUCCESS BANK	TAXES	\$14,497.80
THE RED SHED	EQUIPMENT	\$18,021.00
TOUGH RUGGED COMPUTING INC.	EQUIPMENT	\$6,036.91
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,446.76
TRI-COUNTY SHOPPER INC	ADS	\$80.50
U.S. BANK	PEFA	\$5,390.90
USDI	HIWAY BORE	\$13,792.90
VISA	SUPPLIES	\$9,134.60
WASTE MANAGEMENT	SERVICES	\$22,733.02
JANET E. WOOLARD	SERVICES	\$35.75
YODER LUMBER	PARTS, SUPPLIES	\$1,536.23
ZENNER USA	WATER METERS	\$723.37
Accounts Payable Total		\$241,046.30
Payroll Checks		
GENERAL		\$24,697.48

ROAD USE TAX		\$4,040.58
WATER		\$5,721.62
SEWER		\$5,684.16
ELECTRIC		\$6,124.15
GAS		\$5,722.97
Total Payroll Paid		\$51,990.96
REPORT TOTAL		\$293,037.26
Fund Name		
001 GENERAL		\$157,223.08
110 ROAD USE TAX		\$16,900.50
122 HOTEL/MOTEL TAX		\$5,000.00
167 TRUST AND AGENCY		\$358.26
329 COURTHOUSE SQUARE		\$16,735.75
600 WATER		\$13,456.21
610 SEWER		\$22,139.31
630 ELECTRIC		\$18,241.47
640 GAS		\$42,982.68

Motion by Walton, second by Bohi to set a Public Hearing on July 3, 2025 at 6:00 pm to adopt a resolution to sell parcel 01000053.

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

Motion by Howard, second by Bohi to set a Public Hearing on July 3, 2025 at 6:00 pm decide on adding Autistic Child signage in the 300 block of N Madison St.

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

Motion by Bohi, second by Walton to approve repairs to generator at sewer plant in the amount of \$8,104.75.

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

Motion by Walton, second by Bohi to approve trading in current skid loader for a new skid loader. Amount with trade in is \$48,000.00.

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

Motion by Walton, second by Husted to set a Public Hearing to amend Chapter 41.12(3)(E) of the Code of Ordinances by amending the dates of discharge of fireworks and establishing an effective date for July 3, 2025 at 6:00 pm.

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

Motion by Howard, second by Husted to approve invoice to ACCO in the amount of \$13,125.30 for a new recirculation pump for the pool.

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

Motion by Howrd, second by Bohi to set Public Hearing for July 3, 2025 at 6:00 pm for hearing on the plans, specs, cost estimate, form of contract on Walnut Street Reconstruction Project.

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

Motion by Howard, second by Walton to approve spending \$28,021 on budgeted chairs for the pool (FY25 \$18,021 & FY26 \$10K).

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

Motion by Walton, second by Howard to approve invoice #19318 from French-Reneker in the amount of \$12,880.00 for engineering of Walnut Street.

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

Public Comments

- None

REPORTS

City Administrator

- FY25 ending good. Will have final numbers at the next meeting.

Director of Public Works

- No report.

Community Development Director

- No questions on email update.

Council Updates

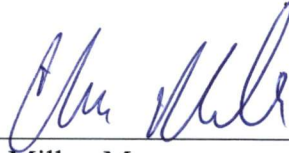
- No reports

Mayor Comments

- Read letter from Fire Chief regarding his retirement.


Motion by Bohi, second by Husted 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



