

**July 17, 2025**

APPROVED 8/7/2025

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, Don Walton
City Administrator	Tomi Jo Day
DPW	Rusty Sands
CDD	Tammy Roberts
City Clerk	Kyle McClure
Police Chief	Chase Johnson
Fire Chief	Brian Thomas (Interim)

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 were given by Police Chief Johnson and Interim Fire Chief Thomas.

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

1. Approve Minutes of 7/3/2025 meeting.
2. Approve Claims as presented.

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

ACCO UNLIMITED CORP	TUBE CONN. POOL	\$2,042.63
ADGRAPHIX, LLC	VEHICLE GRAPHICS POLICE DEPT	\$250.00
ADLM ENVIRONMENTAL	POOL, FOOD INSPECTIONS	\$636.00
AFLAC	AFLAC	\$1,213.66
AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	\$567.00
AIRGAS USA LLC	TANK RENT	\$130.35
AMAZON CAPITAL SERVICES	SUPPLIES, CLOTHING	\$6,104.30
COCA-COLA ATLANTIC BOTTLING CO	CONCESSIONS POOL	\$223.02
BELL'S GRAVE SERVICE	SERVICES	\$1,500.00
BLOOMFIELD AUTO PARTS LLC	PARTS, SUPPLIES	\$245.93
BLOOMFIELD COMMUNICATIONS INC.	ADS, LEGAL NOTICES	\$961.49
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$149.15
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$188.37
BROTHERS MARKET 11 LLC	POOL SUPPLIES	\$127.61
CAM'S LAWN & LANDSCAPE	SERVICES	\$4,688.41
CINTAS CORP #762	SUPPLIES	\$368.20
CINTAS FIRST AID & SAFETY	FIRST AID	\$897.17
CITY OF BLOOMFIELD	UTILITIES, PAYROLL	\$11,070.06

CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$43,109.02
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$1,658.90
COMPANION CORPORATION	SOFTWARE	\$1,821.00
NUTRIEN AG SOLUTIONS, INC.	SUPPLIES	\$314.51
DAVIDSON, CONNOR	REFUND POOL PARTY	\$250.00
DAVIS COUNTY HOSPITAL	PHYSICAL	\$30.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,369.85
DAVIS COUNTY DEVELOPMENT CORP.	QTRLY FUNDING	\$3,750.00
DAVIS COUNTY TIRE INC.	SERVICES	\$42.00
DAVIS COUNTY TREASURER	FUEL	\$146.46
STATE OF IOWA DEPT. OF	PERMITS	\$175.00
DOUDS STONE LLC	ROCK	\$103.14
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$267.28
EBS	MEDICAL CLAIM	\$920.88
ELECTRICAL ENGINEERING & EQUIP	PARTS	\$1,590.66
ELLIOTT OIL	FUEL	\$933.24
FARMERS HARNESS SHOP	PARTS	\$220.00
FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$5,900.00
GALLS, LLC	CLOTHING	\$182.99
GINGERICH LOGGING SUPPLY LLC	MOWER	\$13,222.00
CARLY GOODSON	CLOTHING	\$466.33
GORDON FLESCH COMPANY INC	SUPPLIES	\$298.38
GRAINGER	SUPPLIES	\$473.34
BARBARA ANN GRAVETT	SERVICE	\$24.75
GREINER IMPLEMENT CO INC	EQUIPMENT	\$48,000.00
HAMILTON PRODUCE CO.	SUPPLIES	\$684.00
HARRISON MORELAND & WEBBER PC	SERVICES	\$1,332.00
HEIMAN INC.	SUPPLIES	\$364.67
I. C. A. P.	BOND	\$3,850.00
IOWA DEPT OF NATURAL RESOURCES	DNR FEE	\$291.58
TREASURER STATE OF IOWA	TAXES	\$13,381.75
UNDERGROUND LOCATION COMPANY	SERVICES	\$76.50
IDEAL READY MIX COMPANY, INC	SUPPLIES	\$271.00
IPERS	IPERS	\$20,655.12
J'S ONE STOP	FUEL	\$1,079.01
MICROBAC LABORATORIES INC.	SERVICES	\$964.75
KOHL WHOLESALE	SUPPLIES	\$2,140.38
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,653.54
MENARDS - OTTUMWA	SUPPLIES	\$246.86
MFA OIL COMPANY	FUEL	\$2,571.68
MID AMERICA TESTING & SUPPLY	SERVICES	\$207.50
MIDWEST BREATHING AIR LLC	SERVICES	\$197.25
MOORE HEARING CLINIC P.C.	WELLNESS	\$25.00

NAOMA HORNEY	SERVICES	\$50.00
NORTHLAND SECURITIES, INC.	DISCLOSURE FEE	\$1,750.00
GRIDIRON GENERATION HOLDCO LLC	SOLAR	\$11,791.73
ONSITE SERVICE SOLUTIONS LLC	SERVICE CALL	\$575.00
OTTUMWA EYE CLINIC	WELLNESS	\$214.00
OVERDRIVE, INC	SUBSCRIPTION	\$943.68
PEPSI COLA - MEMPHIS BOTTLING	SUPPLIES	\$383.13
POSTMASTER	POSTAGE	\$749.91
PROFESSIONAL COMPUTER SOLUTION	SERVICES	\$50.00
RACOM CORPORATION	COMMUNICATIONS	\$1,392.46
RAMAKER & ASSOCIATES, INC	SERVICES	\$716.63
RATHBUN REGIONAL WATER ASSOC.	WATER	\$21,938.40
TAMMY ROBERTS	CLOTHING	\$86.89
ROYAL PORTABLE TOILETS	RENTAL	\$257.04
RT AUTO	SERVICES	\$125.00
RUSTY SANDS	CLOTHING, SUPPLIES	\$364.70
TODD SCHUMAKER	SUPPLIES	\$56.18
SNYDER PARADISE MARKET LLC	SUPPLIES	\$80.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES, POWER	\$171,203.93
CHARLES ANTHONY SPARGUR	SERVICES	\$2,966.67
STAPLES	SUPPLIES	\$32.51
STIVERS FORD LINCOLN	POLICE CRUISER	\$48,500.00
D C SUCCESS BANK	TAXES	\$33,327.88
COLE SWAIM	CLOTHING	\$174.89
THE BROOKSHIRE CO.	MEMBERSHIP	\$4,500.00
THE RED SHED	SUPPLIES	\$10,000.00
TREASURER, ST OF IA-PAYROLL	TAXES	\$3,034.37
TRI-COUNTY SHOPPER INC	AD	\$120.75
ULINE INC.	SAFETY	\$1,216.31
UMB	ADMIN FEE	\$1,150.00
UNITED STATES TREASURY	FEES	\$97.16
FIRST UNUM LIFE INS CO	INSURANCE	\$692.02
U.S. BANK	PEFA	\$21,297.60
US CELLULAR	COMMUNICATIONS	\$555.60
VISA	SUPPLIES, MEMBERSHIPS	\$3,424.88
JEREMY WALKER	CLOTHING	\$288.03
WASTE MANAGEMENT	SERVICES	\$22,737.60
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$42,741.53
JANET E. WOOLARD	SERVICES	\$24.75
GINNY WUTHRICH	REBATE	\$200.00
YODER LUMBER	SUPPLIES	\$47.60
<b>Accounts Payable Total</b>		<b>\$616,484.50</b>
<b>Payroll Checks</b>		

GENERAL		\$30,169.23
ROAD USE TAX		\$3,251.36
WATER		\$5,723.34
SEWER		\$5,598.88
ELECTRIC		\$5,958.96
GAS		\$5,729.19
GENERAL		\$39,482.36
ROAD USE TAX		\$4,151.11
WATER		\$5,828.37
SEWER		\$5,678.45
ELECTRIC		\$6,184.77
GAS		\$5,998.35
<b>Total Payroll Paid</b>		<b>\$123,754.37</b>
<b>REPORT TOTAL</b>		<b>\$740,238.87</b>
Fund Name		
001 GENERAL		\$247,300.47
110 ROAD USE TAX		\$13,601.82
112 EMPLOYEE BENEFITS		\$16,733.04
167 TRUST AND AGENCY		\$1,270.90
200 DEBT SERVICE		\$1,150.00
329 COURTHOUSE SQUARE		\$6,505.75
600 WATER		\$55,421.55
610 SEWER		\$35,504.03
630 ELECTRIC		\$267,363.09
640 GAS		\$95,388.22

Motion by Bohi, second by Husted to set Public Hearing for August 7, 2025 at 6:00 pm to determine action on City owned parcel #01000053.

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

Motion by Bohi, second by Husted to set Public Hearing for August 7, 2025 at 6:00 pm to approve adding Autistic Child signing to the 300 block of North Madison Street.

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

Motion by Bohi, second by Walton to approve bid from TK Concrete in the amount of \$169,00.00 for Walnut Street Project.

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

Resolution amending rates for services was tabled until 8/7/2025 meeting.

Motion by Husted, second by Howard approving motion to apply for grant to finish lighting on Jefferson Street one block off the square and authorizing Mayor to sign Revitalization Plan as presented.

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

Motion by second by to approve budgeted \$14,840.00 for water chlorine analyzer from Onsite Service Solutions for water dept.

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

Motion by Howard, second by Bohi to approve budgeted shade structure for the pool in the amount of \$10,920.00 to ACCO.

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

Purchase of budgeted Parks side x side in the amount \$30,205.64 to RJ Power Sports was tabled until 8/7/2025 meeting,

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

Motion by Bohi, second by Howard to approve budgeted Parks mower in the amount of \$13,222.00 to Gingerich Logging Supply.

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

### **Public Comments**

- None

### **REPORTS**

#### **City Administrator**

- No report

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

- Fairboard would like to use the end loader for the Demolition Derby.  
Motion by Bohi, second by Husted to allow the usage upon Proof of Insurance from the Fairboard and having only a City employee using the equipment.  
AYE: Bohi, Husted, Walton, Howard NAY: None Motion carried.

#### **Community Development Director**

- Presented a Proclamation of support for the Albia community in the aftermath of a fire on the square.  
Motion by Howard, second by Bohi to approve the signing of the proclamation by Mayor and Council.  
AYE: Howard, Walton, Bohi, Husted NAY: None Motion carried.

#### **Council Updates**


- None

#### **Mayor Comments**

- Go to the Fair and support our community.

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

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



*Chris Miller*

Chris Miller, Mayor

ATTEST:

*Kyle McClure*

Kyle McClure, City Clerk