

August 7, 2025

APPROVED 8/21/2025

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
DPW	Rusty Sands
CDD	Tammy Roberts
City Clerk	Kyle McClure
Police Chief	Chase Johnson
Interim Fire Chief	Brian Thomas
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 Walton 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 determining action (sale or other form of disposal) on City owned parcel #01000053.

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

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

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

Motion by Bohi, second by Husted to approve Resolution for the sale of Parcel #01000053.

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 authorizing placement of signs for Autistic Child and determining responsibility of cost of purchasing and installation of signs.

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

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

After discussion of what type of sign to add, it was decided to add an "Autistic Child" placard to the existing pedestrian sign. 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 Spargur to close the Public Hearing.

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

Motion by Bohi, second by Spargur to approve Resolution authorizing placement of signs for an Autistic Child.

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

UPDATES

Police

- Officer Moyer starts Academy in September.
- Two officers participated in active shooter training.
- Getting computer mounts in the patrol cars.

Fire

- Firefighter Class in session again.
- Very busy during July with calls.
- Still working on getting hose rack made. Attorney will send a letter.

MCC

- Murals are done.
- Some of the new equipment has arrived.
- South end of bridge has been fixed.

Main Street

- Latino Festival and National Night Out were successful events.
- Jennifer attended Downtown Conference and also spoke.

DCDC

- Bloomfield has qualified to be a “Homebase Community” that matches businesses with Vets.

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

1. Approve Minutes of 7/17/2025 meeting.
2. Approve Claims as presented.

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

ACCO UNLIMITED CORP	POOL SUPPLIES	\$2,914.43
AFLAC	AFLAC	\$1,213.66
AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	\$62.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$1,702.26
COCA-COLA ATLANTIC BOTTLING CO	POOL CONCESSIONS	\$83.22
BELL'S GRAVE SERVICE	SERVICES	\$2,600.00
BLOOMFIELD AUTO PARTS LLC	SUPPLIES	\$724.22
BLOOMFIELD COMMUNICATIONS INC.	SUBSCRIPTION	\$57.00
BLOOMFIELD RENT-ALL INC.	MARKING PAINT	\$291.84
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$804.40
BROTHERS MARKET 11 LLC	POOL CONCESSIONS	\$23.12
BURNS FAMILY CEMETERY SERVICE	SERVICES	\$14,000.00
CAM'S LAWN & LANDSCAPE	SERVICES	\$4,688.41
CINTAS CORP #762	SUPPLIES	\$278.11

CITY OF BLOOMFIELD	PAYROLL	\$350.00
S & G HARVIEUX INC	WELLNESS	\$440.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$1,514.43
NUTRIEN AG SOLUTIONS, INC.	WEED KILLER SR PLANT	\$417.14
CURT'S YARD'N GARD'N LLC	BACKPACK SPRAYER PARKS & REC	\$329.99
DAVIS COUNTY SCHOOL	DAYCARE INPUT COSTS	\$29,000.00
DAVIS COUNTY TRAILS COUNCIL	2025 HOTEL/MOTEL DISB.	\$12,500.00
TOMI JO DAY	CLOTHING, SUPPLIES	\$82.48
DAVIS COUNTY HOSPITAL	WELLNESS	\$231.00
DC HISTORICAL SOCIETY	CY25 HOTEL MOTEL	\$6,000.00
DAVIS COUNTY TREASURER	FUEL FIRE DEPT	\$218.28
DOUDS STONE LLC	ROCK	\$3,006.99
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$267.28
EBS	MEDICAL CLAIMS	\$41,473.07
ELECTRICAL ENGINEERING & EQUIP	ELECTRIC	\$112.84
ELLIOTT OIL	FUEL	\$691.50
GALLS, LLC	CLOTHING	\$10.00
GINGERICH FORAGE LLC	STRAW	\$94.50
GINGERICH LOGGING SUPPLY LLC	PARTS	\$659.00
GINGERICH STOVES & PLUMB'G LLC	PLUMBING SUPPLIES	\$106.64
HAMILTON PRODUCE CO.	SUPPLEIS, PARTS	\$367.43
HARRIS CONSTRUCTION	MOWING SOUTH CEMETERY	\$1,400.00
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$814.00
TREASURER STATE OF IOWA	TAXES	\$16,009.98
UNDERGROUND LOCATION COMPANY	LOCATES	\$160.40
IOWA PRISON INDUSTRIES	2 PR PANTS	\$230.00
IA SECRETARY OF STATE	NOTARY	\$30.00
IPERS	PROTECTED IPERS	\$23,645.66
J'S ONE STOP	FUEL	\$1,803.32
BRIAN BURNAM	INTERCONNECTION REFUND	\$309.10
MICROBAC LABORATORIES INC.	SERVICES	\$1,539.50
KOHL WHOLESALE	CONCESSIONS POOL	\$556.80
KOLLISION KORNER	PARTS	\$722.00
LEXIPOL, LLC	TRAINING	\$5,068.55
LICK CREEK ENTERPRISES LLC	PARTS	\$813.57
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,711.76
MATT PARROTT/STOREY KENWORTHY	ENVELOPES	\$3,329.92
JEFF MC CLURE	MILEAGE REIMB. CORRECTION	\$62.28
MENARDS - OTTUMWA	SUPPLIES	\$84.46
FREMAREK, INC	WEED KILLER	\$1,331.80
NEEBZ GRAPHIX LLC	CLOTHING	\$33.67
GRIDIRON GENERATION HOLDCO LLC	SOLAR	\$12,460.22

ONSITE SERVICE SOLUTIONS LLC	CHLORINE TEATING	\$14,840.00
PEPSI COLA - MEMPHIS BOTTLING	CONCESSIONS POOL	\$281.82
PITNEY BOWES	POSTAGE	\$166.59
PROFESSIONAL COMPUTER SOLUTION	PHONE SUPPORT POLICE DEPT	\$75.00
RATHBUN REGIONAL WATER ASSOC.	WATER PURCHASED	\$23,271.60
TAMMY ROBERTS	MILEAGE REIMB. CORRECTION	\$47.01
WES SCHWANKE	MILEAGE, SUPPLIES	\$58.42
SNYDER PARADISE MARKET LLC	SUPPLIES	\$112.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$199,856.45
CHARLES ANTHONY SPARGUR	SERVICES	\$3,166.67
STAPLES	SUPPLIES	\$525.47
STIVERS MIDWEST PRO UPFITTERS	VEHICLE UPFIT	\$19,491.65
SMSC INC.	SUPPLIES	\$95.21
D C SUCCESS BANK	TAXES	\$34,299.84
THE HITCHING POST	CLOTHING	\$210.00
THE STITCH DOCTOR BY	CLOTHING	\$241.75
AUSTIN THOMAS	MILEAGE REIMB. CORRECTION	\$6.48
THRASHER FOUNDATION REPAIR	FOUNDATION REPAIR LIBRARY	\$38,501.21
TREASURER, ST OF IA-PAYROLL	TAXES	\$3,351.66
TRI-COUNTY SHOPPER INC	PUBLIC NOTICE	\$46.00
FIRST UNUM LIFE INS CO	INSURANCE	\$719.30
US CELLULAR	COMMUNICATIONS	\$733.09
USABUEBOOK	PARTS	\$939.42
VERIZON WIRELESS	PHONE	\$40.01
JEREMY WALKER	CLOTHING	\$113.38
WASTE MANAGEMENT	CONTRACT	\$22,912.64
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$48,103.07
WIGGY ELECTRICAL LLC	SERVICES	\$880.00
JARED WITTMAACK	EQUIPMENT	\$399.00
YODER LUMBER	SUPPLIES	\$31.00
YUTZY REPAIR	SERVICES	\$136.09
ZERO9 HOLSTERS	SUPPLIES	\$62.40
MATTHEW ZIMMERMAN	SUPPLIES	\$216.25
ZORO TOOLS INC.	EQUIPMENT	\$388.78
Accounts Payable Total		\$576,421.49
Payroll Checks		
GENERAL		\$30,231.35
ROAD USE TAX		\$4,231.18
WATER		\$6,227.35
SEWER		\$6,078.04
ELECTRIC		\$6,669.68
GAS		\$6,131.23

GENERAL		\$31,926.92
ROAD USE TAX		\$4,196.43
WATER		\$5,991.30
SEWER		\$6,037.19
ELECTRIC		\$6,273.50
GAS		\$6,123.09
Total Payroll Paid		\$120,117.26
REPORT TOTAL		\$696,538.75
Fund Name		
001 GENERAL		\$251,904.95
110 ROAD USE TAX		\$16,312.50
112 EMPLOYEE BENEFITS		\$22,769.74
122 HOTEL/MOTEL TAX		\$18,500.00
600 WATER		\$70,437.11
610 SEWER		\$33,494.18
630 ELECTRIC		\$253,295.84
640 GAS		\$29,824.43

Husted and Walton will meet with Public Works Departments and DPW to discuss amending rates for services.

Motion by Bohi, second by Walton to approve purchase of side x side for Parks for Parks Department from C&C Custom Cycle in the amount of \$23,797.26.

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

Motion by Husted, second by Bohi to forgive mowing fine for citizen at 200 N Buckeye.

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

Motion by Howard, second by Walton to contract University of Iowa School of Engineering for engineering potential Lake Fisher Projects. The cost of this is \$3000.00.

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

Motion by Husted, second by Howard to sign resolution authorizing participation in Iowa State University Electric Grid Resilience Toolkit Collaborative.

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

Motion by Howard, second by Bohi to approve spending up to \$10,000 to update the cemetery approach on North Madison Street.

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

Motion by Howard, second by Walton to close street for all home football games.

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

Public Comments

- None

REPORTS

City Administrator

- Auditor will be here August 12-13.

Director of Public Works

- Franklin Street will be open tomorrow.

Community Development Director

- Toured Daycare. It looks great. Opens August 25.

Council Updates

- None

Mayor Comments

- School starting soon. Watch out for the kids.

Motion by Howard, second by Walton to adjourn the meeting at 7:13 pm.


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





Chris Miller, Mayor

ATTEST:



Kyle McClure, City Clerk

