

January 22, 2026
APPROVED 2/5/2026

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, Shawn Scott
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
Police Chief	Chase Johnson
City Attorney	Gayla Harrison (phone in)

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 the agenda.
AYE: Husted, Bohi, Scott, Howard NAY: None Motion carried.

UPDATES

Police

- All cars are now equipped with computers.
- New protective vests for officers are here.
- Getting quotes for new tasers to replace expired ones.
- Checking doors around the square to make sure they are locked.

Main Street

- Three businesses slated for new windows.
- Investment drive still going.

Motion by Bohi, second by Howard to approve Consent Agenda.
AYE: Husted, Howard, Jake, Scott NAY: None Motion carried.

AFLAC	INSURANCE	\$1,197.30
AIRGAS USA LLC	TANK RENT	\$147.65
AMAZON CAPITAL SERVICES	SUPPLIES	\$1,536.61
BAILEY OFFICE OUTFITTERS	EQUIPMENT, SUPPLIES	\$948.39
BLOOMFIELD COMMUNICATIONS INC.	PUBLIC NOTICES	\$318.67
BLOOMFIELD MAIN STREET	HPC SIGNS	\$5,000.00
DC HARDWARE LLC	PARTS, SUPPLIES	\$297.24
BROTHERS MARKET 11 LLC	SUPPLIES	\$7.86
CAM'S LAWN & LANDSCAPE	CONTRACT WORK	\$275.00
CENTER POINT LARGE PRINT	BOOKS	\$97.08
CINTAS CORP #762	SUPPLIES	\$338.27
CITY OF BLOOMFIELD	UTILITIES, TAXES	\$12,295.75
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$59,768.31

CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$259.80
DAKOTA SUPPLY	EQUIPMENT	\$3,927.80
MARK DANLEY	CONTRACT WORK	\$3,725.00
TOMI JO DAY	CLOTHING	\$79.80
DAVIS COUNTY AUDITOR	LAW CENTER	\$61,096.41
DAVIS COUNTY TREASURER	FUEL	\$114.36
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$257.00
FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$4,470.35
GORDON FLESCH COMPANY INC	COPIES	\$406.00
BARBARA ANN GRAVETT	SERVICES	\$30.25
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$689.15
HOPKINS TIRE & DETAILING	EQUIPMENT	\$205.00
INGRAM LIBRARY SERVICES	BOOKS	\$481.52
IPERS	IPERS	\$24,452.08
KOLLISION KORNER	SERVICES	\$60.95
WILNAT INC.	PARTS	\$9,452.54
LICK CREEK ENTERPRISES LLC	PARTS	-\$1,380.00
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,569.83
MACQUEEN EQUIPMENT LLC	GEAR	\$663.64
MAST OVERHEAD DOORS INC.	PARTS	\$2,322.34
MENARDS - OTTUMWA	PARTS, SUPPLIES	\$969.79
MFA OIL COMPANY	FUEL	\$2,445.22
MID AMERICA TESTING & SUPPLY	TESTING	\$3,010.00
MUNICIPAL SUPPLY, INC	PARTS	\$79.80
LOGICAL CONCEPTS INC.	SERVICES	\$1,160.00
GRIDIRON GENERATION HOLDCO LLC	SOLAR	\$3,532.80
POSTMASTER	POSTAGE	\$772.87
SIMMERING-CORY, INC.	LEGAL SERVICES	\$3,269.00
SNYDER PARADISE MARKET LLC	SUPPLIES	\$83.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$541.63
D C SUCCESS BANK	TAXES	\$15,698.74
THE HITCHING POST	SHOP WITH A COP	\$1,275.73
BRIAN THOMAS	TRAINING, SUPPLIES	\$49.00
TOUGH RUGGED COMPUTING INC.	EQUIPMENT	\$6,043.05
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,576.84
ULINE INC.	SUPPLIES	\$139.50
UNIVERSITY OF IOWA	ENGINEERING SERVICES	\$3,000.00
FIRST UNUM LIFE INS CO	INSURANCES	\$764.17
U.S. BANK	PEFA	\$25,163.94
USABUEBOOK	PARTS	\$343.47
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
VISA	PARTS, SUPPLIES	\$2,751.05
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$35,828.79

WINGER CONTRACTING COMPANY	SERVICES	\$445.00
JANET E. WOOLARD	SERVICES	\$30.25
YODER LUMBER	EQUIPMENT PARTS	\$534.92
Accounts Payable Total		\$304,660.52
Payroll Checks		
GENERAL		\$23,247.84
ROAD USE TAX		\$4,452.87
WATER		\$6,406.76
SEWER		\$6,202.79
ELECTRIC		\$6,643.72
GAS		\$6,591.21
Total Payroll Paid		\$53,545.19
REPORT TOTAL		\$358,205.71
Fund Report		
001 GENERAL		\$111,773.80
110 ROAD USE TAX		\$17,701.71
112 EMPLOYEE BENEFITS		\$29,974.26
167 TRUST AND AGENCY		\$1,860.69
329 COURTHOUSE SQUARE		\$3,462.00
339 AIRPORT GRANT		\$1,008.35
600 WATER		\$20,180.46
610 SEWER		\$24,275.48
630 ELECTRIC		\$32,652.53
640 GAS		\$115,316.43

Motion by Husted, second by Bohi to forgive sewer charges over the minimum for 4 Bader Street.

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

Motion by Bohi, second by Howard to approve flying the U.S. flag at half mast when a local Veteran passes away. The American Legion and Veteran Affairs will inform the City when to lower the flag.

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

Motion by Howard, second by Husted to approve purchase of new server in the amount of \$9,010.31 from CMTEL.

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

Motion by Bohi, second by Husted to approve Main Street street closures for 2026.

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

Motion by Husted, second by Bohi to approve Class B Retail Alcohol License for Dollar General.

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

Motion by Husted, second by Scott to approve Class E Retail Alcohol License for Caseys(ownership changes only).

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

Motion by Husted, second by Scott to approve Special Class C Retail Alcohol License (BW) for Bougie Barrell for Ladies Night Out.

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

Motion by Husted, second by Bohi to approve \$59,240.48 for Q4 2025 Dispatch Services.

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

Motion by Bohi, second by Howard to approve FY2027 Budgeted Equipment Purchases.

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

Motion by Bohi, second by Howard to approve FY2027 Budgeted Project Monies.

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

Motion by Bohi, second by Scott to approve Mayor to sign contract with Iowa Codification and \$2,000.00 initial payment.

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

Motion by Bohi, second by Husted to approve list of fire department items to sell.

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

LOSAP (length of service award program)for Fire Dept was tabled until the next meeting when there will be a Fire Department member to answer questions.

Motion by Husted, second by Howard to approve up to \$65,000 for a dump truck and plow to replace the truck that was totaled.

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

Public Comments

- None

REPORTS

City Administrator

- Will need 3 million to finish streets projects.
- Budget is almost done. Expenses will be 13 million, Revenue will be 15 million.

Director of Public Works

- Attended IAMU Conference.
- Departments are working on shops with the cold weather.
- Have had a couple water leaks due to the cold weather.

Community Development Director

- Emailed Council updates.

Council Updates

- Jake Bohi and Tammy Roberts went to Community Awards at the Capital. City was competitive with the bigger cities.

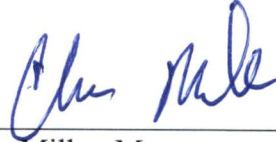
- Earl Howard announced that HPC is looking for new board members after the resignation of Tom Byrant.

Mayor Updates

- Expressed concern that the Council is forgiving too many sewer charges due to leaks.

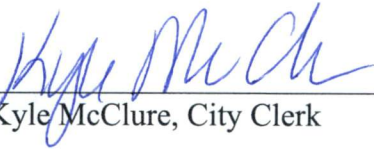
Motion by Bohi, second by Scott to adjourn at 6:53 pm.

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



Chris Miller, Mayor

Attest:



Kyle McClure, City Clerk