

**April 2, 2026**

APPROVED 4/23/2026

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, Jennifer Spargur
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
Police Chief	Chase Johnson
Fire Chief	Jeff McClure

Mayor Miller called the meeting to order and welcomed those present. Everyone stood and recited the Pledge of Allegiance.

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

The Mayor called for any public comments. No oral objections. Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of re-conveying real estate at 209 N East Street, 607 W Walnut Street, and 708 W Franklin Street.

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

ns 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 Public Hearing.  
AYE: Spargur, Howard, Bohi NAY; None Motion carried.

Motion by Howard, second by Spargur to approve Resolution authorizing the re-conveyance of real estate at 209 N East Street, 607 W Walnut Street, and 708 W Franklin Street.  
AYE: Spargur, Howard, Bohi NAY: None Motion carried.

## **UPDATES**

### **Police**

- New tasers have arrived.
- Joined in the Senator Grassley visit.
- Cops, Kids, Kindness is going well.

### **Fire**

- Trained with the National Guard. Very informative. Fire, EMS, Police and Sheriff were all involved.

### **Main Street**

- Eight applications were received for the local grants in the total amount of \$40,000.

## DCDC

- John Schroeder has retired. Pathfinders is looking into ways to help with contracts and other ways to help the county.

Motion by Howard, second by Bohi to approve consent agenda.

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

AMAZON CAPITAL SERVICES	SUPPLIES, CLOTHING	\$2,289.43
BELL'S GRAVE SERVICE	OPENING	\$1,100.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$125.17
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$46.77
DC HARDWARE LLC	PARTS, SUPPLIES	\$625.20
CAM'S LAWN & LANDSCAPE	SERVICES	\$4,688.41
CARROLL CONSTRUCTION SUPPLY	RETURN	-\$149.28
CENTRAL PUMP & MOTOR LLC	REPAIR	\$8,892.23
CINTAS FIRST AID & SAFETY	WELLNESS	\$162.04
CITY OF BLOOMFIELD	PAYROLL	\$175.00
CITIZENS MUTUAL TELEPHONE COOP	SERVICES	\$10,504.93
DAKOTA SUPPLY	RETURN BLADES STS	-\$174.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,814.26
DAVIS COUNTY TIRE INC.	SERVICES	\$37.45
DAVIS COUNTY TREASURER	FUEL	\$374.48
DOUDS STONE LLC	ROCK	\$234.24
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$287.84
EBS	MEDICAL	\$43.64
EF TECHNOLOGIES, INC.	PARTS	\$69.96
FRONTLINE PLUS FIRE & RESCUE	SERVICES	\$1,600.00
GINGERICH LOGGING SUPPLY LLC	PARTS	\$36.49
CARLY GOODSON	TRAINING	\$15.00
GORDON FLESCH COMPANY INC	COPIES	\$349.36
GRAINGER	SUPPLIES	\$358.70
BARBARA ANN GRAVETT	SERVICES	\$33.00
GREINER IMPLEMENT CO INC	PARTS	\$1,108.65
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$317.56
LISA HASTINGS	SUPPLIES	\$39.58
KIMRA HIMES	TRAINING	\$52.20
IA DEPT OF AGRICULTURE	LICENSE	\$4.50
TREASURER STATE OF IOWA	TAXES	\$19,194.44
IA INSURANCE DIVISION	CEMETERY REPORT	\$297.50
IA LAW ENFORCEMENT ACADEMY	TRAINING	\$200.00
IOWA BASE INC.	PARTS	\$3,420.00
IRBY TOOL & SAFETY	PARTS	\$2,096.13
MICROBAC LABORATORIES INC.	SERVICES	\$1,193.50
KYLE MC CLURE	CLOTHING	\$91.47
LICK CREEK ENTERPRISES LLC	CREDIT	-\$1,380.00

LINCOLN FINANCIAL GROUP	INSURANCE	\$522.29
MACQUEEN EQUIPMENT LLC	SUPPLIES	\$249.01
MENARDS - OTTUMWA	SUPPLIES	\$1,038.62
KIM MONOHON	REBATE	\$100.00
MUNICIPAL SUPPLY, INC	PARTS	\$3,451.52
MURGUIA ONLINE INVESTIGATIONS	TRAINING	\$350.00
NFPA	RENEWAL	\$225.00
NORRIS ASPHALT PAVING CO	SERVICES	\$50,941.08
RACOM CORPORATION	PARTS	\$4,272.01
RATHBUN REGIONAL WATER ASSOC.	WATER, REPORT	\$19,909.90
RACHEL SNOW	TRAINING	\$104.40
SNYDER PARADISE MARKET LLC	SUPPLIES	\$65.00
SOUTHERN IOWA ELECTRIC COOP	PURCHASED POWER	\$127,255.09
CHARLES ANTHONY SPARGUR	SERVICES	\$3,166.67
SUBSURFACE SOLUTIONS LLC	MAPS	\$720.00
D C SUCCESS BANK	TAXES	\$18,446.16
T-MOBILE	SERVICES	\$178.00
BRIAN THOMAS	TRAINING	\$119.87
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,659.27
FIRST UNUM LIFE INS CO	INSURANCE	\$454.63
US CELLULAR	COMMUNICATIONS	\$438.42
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$37,322.47
JANET E. WOOLARD	SERVICES	\$33.00
ZORO TOOLS INC.	PARTS	\$392.23
<b>Accounts Payable Total</b>		<b>\$390,836.88</b>
Payroll Checks		
GENERAL		\$38,424.31
ROAD USE TAX		\$4,465.58
WATER		\$6,880.91
SEWER		\$6,526.53
ELECTRIC		\$7,319.92
GAS		\$6,663.05
<b>Total Payroll Paid</b>		<b>\$70,280.30</b>
<b>REPORT TOTAL</b>		<b>\$461,117.18</b>
Fund Name		
001 GENERAL		\$70,431.07
110 ROAD USE TAX		\$4,708.68
112 EMPLOYEE BENEFITS		\$17,560.03
329 COURTHOUSE SQUARE		\$94,333.04
339 AIRPORT GRANT		\$16,270.89
600 WATER		\$43,949.44
610 SEWER		\$29,378.17
630 ELECTRIC		\$157,606.59
640 GAS		\$26,879.27

The Veterans will work with Main Street and DPW Sands to develop a plan for placing Service Veteran banners on around the square.

Motion by Bohi, second by Spargur to approve resolution setting Public Hearing for 4/23/2026 to adopt final FY27 Budget.

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

Motion by Bohi, second by Spargur to approve Resolution to accept new WM rates beginning of July 1, 2026 as follows:

July 1, 2026....\$20.50/month

July 1, 2027....\$21.50/month

July 1, 2028....\$22.50/month

July 1, 2029....\$23.50/month

July 1, 2030....\$24.50/month

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

Motion by Howard, second by Bohi to approve Master Service Agreement and Work Order with Stanley Consultants for engineering of substation.

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

Motion by Bohi, second by Howard to approve submission of Notice of Interest for application for Bric Grant for engineering design for the substation.

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

Motion by Bohi, second by Howard to approve liquidated damages for Walnut Street Project.

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

Motion by Bohi, second by Spargur to approve Pay Estimate #2 (Final Quantities) in the amount of \$13,936.50 to Norris Asphalt for work done on the Square.

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

Motion by Bohi, second by Spargur to approve Pay Estimate #3 (Retainage) in the amount of \$37,0004.58 to Norris Asphalt for work done on the Square.

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

Pay Estimate #3 (Final Quantities) in the amount of \$37,740.62 and Pay Estimate #4 (Retainage) in the amount of \$5,045.59 to TK Concrete for the Walnut St Project were tabled until updated Estimates are ready for payment,

Pay Estimate #5 in the amount of \$16,270.89 to TK Concrete for the Airport Project was tabled until work is completed and liquid damages are determined.

After some discussion, it was decided that anyone working on the outside of a building in the Historic District needs to obtain a Certificate of Approval from the Historic Preservation

Commission prior to obtaining a building permit. The commission meets the second Monday of the month at 5:30 pm.

Motion by Bohi, second by Howard to approve Invoice in the amount of \$103,329.01 from Racom cameras in police vehicles.

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

There were no public comments.

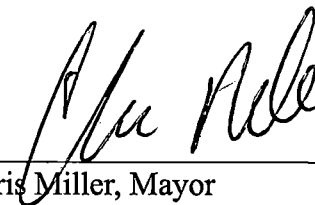
## REPORTS

### Director of Public Works

- Getting mowers ready for Spring.
- New dump truck arrived and has been working great.

Motion by Bohi, second by Spargur to adjourn at 6:46 pm.

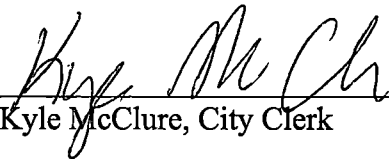
AYE: Howard, Bohi, Spargur NAY: None Motion carried.



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Chris Miller, Mayor

Attest:



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Kyle McClure, City Clerk

