

**April 23, 2026**

APPROVED 5/7/2026

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, Shawn Scott, Jennifer Spargur
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
Fire Chief	Jeff McClure
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 Spargur to approve the agenda as amended. (VII.B amount is \$18, 286.21)

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

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of adopting the FY27 budget.

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

AYE: Scott, Bohi, 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 Spargur to close the Public Hearing.

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

Motion by Bohi, second by Spargur to adopt the FY27 budget.

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

## **UPDATES**

### **Police**

- Recap of calls given to Council Members.

### **Fire**

- Recap of calls given to Council Members.
- Fire reports are up to date.
- An increase of CO2 calls.

### **MCC**

- No report.

### **Main Street**

- Pet waste disposal bags stations have been installed around the Square.
- Had volunteer recognition night.

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

AFLAC	AFLAC	\$1,197.30
AIRGAS USA LLC	TANK RENT	\$147.65
ALTEC, INC	TRUCK REPAIR	\$2,885.92
AMAZON CAPITAL SERVICES	SUPPLIES	\$623.29
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$74.62
BELL'S GRAVE SERVICE	GR. OPENING & LOCATES	\$1,650.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$275.92
BLOOMFIELD COMMUNICATIONS INC.	ADS, NOTICES	\$912.21
BLOOMFIELD RENT-ALL INC.	EQUIPMENT	\$71.00
DC HARDWARE LLC	SUPPLIES	\$1,388.93
C & H SALES & SERVICE CO INC	OIL	\$6,200.00
CAM'S LAWN & LANDSCAPE	SERVICES	\$433.17
CARROLL CONSTRUCTION SUPPLY	EQUIPMENT	\$93.73
CENTER POINT LARGE PRINT	BOOKS	\$145.02
CINTAS CORP #762	SUPPLIES	\$350.84
CITY OF BLOOMFIELD	LAW CENTER, PAYROLL	\$9,469.83
S & G HARVIEUX INC	DRUG TEST	\$330.00
CLAYTON ENERGY CORPORATION	GAS	\$24,899.68
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$2,958.08
CROP SERVICES INC.	SUPPLIES	\$412.50
DAKOTA SUPPLY	PARTS	\$51.00
MARK DANLEY	SERVICES	\$15,662.47
TOMI JO DAY	TRAINING	\$842.93
DAVIS COUNTY AUDITOR	LAW CENTER	\$104,509.28
DAVIS COUNTY TREASURER	FUEL	\$384.19
DOWELL REAL ESTATE LLC	TIF	\$2,445.15
FRENCH-RENEKER ASSOCIATES INC.	ENGINEERING	\$10,783.47
GALLS, LLC	UNIFORM	\$168.99
GINGERICH LOGGING SUPPLY LLC	PARTS	\$49.47
GRANT HOLDINGS LLC	TIF	\$5,050.73
HAMILTON PRODUCE CO.	SUPPLIES, PARTS	\$191.04
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$814.00
LISA HASTINGS	CLOTHING, MEALS	\$38.00
HOPKINS TIRE & DETAILING	TIRES	\$862.00
I. C. A. P.	BONDS, POA'S	\$4,086.00
IMFOA	TRAINING	\$400.00
INGRAM LIBRARY SERVICES	BOOKS, FILMS, ART	\$682.38
IPERS	IPERS	\$27,876.54
J'S ONE STOP	FUEL	\$2,393.26

KEVIN LUNSFORD	SUPPLIES	\$130.94
WILNAT INC.	PARTS	\$151.21
KYLE MC CLURE	TRAINING	\$437.32
SHANE LARSON	SUPPLIES	\$80.00
LICK CREEK ENTERPRISES LLC	TUBES	-\$1,380.00
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,172.22
MACQUEEN EQUIPMENT LLC	SUPPLIES	\$1,632.10
MAST OVERHEAD DOORS INC.	MAINTENANCE	\$157.35
MOBILE HEALTH SERVICES LLC	WELLNESS	\$2,380.00
MENARDS - OTTUMWA	PARTS, SUPPLIES	\$1,874.27
MFA OIL COMPANY	FUEL	\$2,306.60
MIDWEST BREATHING AIR LLC	CERTIFICATION	\$198.55
MILLENNIUM SURFACES	SUPPLIES	\$3,082.50
MODERN MARKETING	SUPPLIES	\$81.14
MOWARA LLC	SERVICES	\$4,159.00
NEEBZ GRAPHIX LLC	SIGN	\$204.99
NORRIS ASPHALT PAVING CO	COLD PATCH	\$1,127.25
NORTHERN SAFETY CO., INC.	SUPPLIES	\$503.77
GRIDIRON GENERATION HOLDCO LLC	SOLAR	\$12,111.61
PITNEY BOWES	POSTAGE	\$166.59
POSTMASTER	POSTAGE	\$763.72
DEBRA SANER	SERVICES	\$780.00
RACOM CORPORATION	COMMUNICATIONS	\$1,071.64
SCHROEDER GRAPHICS & SIGNS LLC	CLOTHING	\$56.61
SNYDER PARADISE MARKET LLC	SUPPLIES	\$76.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$516.96
STAPLES	SUPPLIES	\$165.25
D C SUCCESS BANK	FED/FICA TAX	\$21,517.92
AUSTIN THOMAS	TRAINING	\$572.77
BRIAN THOMAS	TRAINING	\$251.33
TK CONCRETE INC.	SERVICES	\$34,557.10
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,150.60
ULINE INC.	SUPPLIES	\$690.94
FIRST UNUM LIFE INS CO	INSURANCE	\$262.50
U.S. BANK	PEFA	\$38,472.20
USABLUEBOOK	PARTS	\$193.90
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
VISA	SUPPLIES, SERVICES	\$3,088.30
WASTE MANAGEMENT	SERVICES	\$23,768.22
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$5,839.98
BRENT WHITE	CLOTHING	\$144.87

YODER EQUIPMENT	SUPPLIES	\$549.70
YODER LUMBER	SUPPLIES	\$492.82
ZEP MANUFACTURING CO	SUPPLIES	\$366.99
ZORO TOOLS INC.	BATTERIES	\$163.51
<b>Accounts Payable Total</b>		<b>\$398,941.84</b>
Payroll Checks		
GENERAL		\$24,249.59
ROAD USE TAX		\$4,355.87
WATER		\$6,377.29
SEWER		\$6,439.96
ELECTRIC		\$16,745.50
GAS		\$6,606.13
<b>Total Payroll Paid</b>		<b>\$64,774.34</b>
<b>REPORT TOTAL</b>		<b>\$463,716.18</b>
Fund Name		
001 GENERAL		\$188,689.08
110 ROAD USE TAX		\$14,137.27
112 EMPLOYEE BENEFITS		\$20,096.22
128 TIF REBATES		\$7,495.88
167 TRUST AND AGENCY		\$249.54
329 COURTHOUSE SQUARE		\$25,239.97
339 AIRPORT GRANT		\$20,533.77
600 WATER		\$15,555.05
610 SEWER		\$19,545.61
630 ELECTRIC		\$71,609.82
640 GAS		\$80,563.97

Motion by Bohi, second by Spargur to approve Pay Estimate in the amount of \$16,270.89 to TK Concrete for the Airport Project.

AYE: Spargur, Bohi, Scott, Howard Nay: None Motion carried.

Motion by Bohi, second by Spargur to approve Final Payment to TK Concrete in the amount of \$18286.21 for the Walnut Street Project.

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

There were no major objections to the possibility of approving permit(s) for a potential liquor and/or tobacco shop.

Motion by Bohi, second by Howard to approve street closure May 29, 2026 from 3:30 - 7:30 pm for Christian Church event (Locust St between N West St and N Davis St. for a youth event.

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

Motion by Spargur, second by Scott to approve a Class C Retail Alcohol License for Bloomfield Country Club.

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

Motion by Spargur, second by Scott to approve Retail Tobacco License for Dollar General.

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

Motion by Bohi, second by Spargur to approve estimate from Danley's Construction in the amount of \$8,937.50 for concrete around the basketball court at the Bloomfield City Park.

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

Motion by Howard, second by Scott to approve payment to DC Auditor in the amount of \$51,509.28 for Q1 2026 Dispatch Expenses.

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

Motion by Spargur, second by Scott to approve payment to DC Auditor in the amount of \$53,000 for FY27 Law Center Rent.

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

Motion by Bohi, second by Spargur to set Public Hearing for May 7, 2026 at 6:00 pm to adopt new WM rates beginning July 1, 2026.

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

Setting Public Hearing to adopt the 2024 International Building and International Residential Codes died due to lack of motion.

Motion by Howard, second by Bohi to re-appoint Tracy Miller and Corey Grim to the Historic Preservation Commission for three year terms ending May 31, 2029.

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

## **No Public Comments**

## **REPORTS**

### **City Administrator**

- The June 18th meeting will be changed due to Admin and Clerk in training. Day will send out reminders.

### **Director of Public Works**

- No report.

### **Community Development Director**

- Sent email updates to Council

### **Council Updates**

- None.

### **Mayor Updates**

- Asked the city attorney to look into updating the noise ordinance.

Motion by Howard, second by Bohi to adjourn at 6:41 pm.

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

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Chris Miller, Mayor

Attest:

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Kyle McClure, City Clerk