

May 7, 2026

APPROVED 5/21/2026

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
CDD	Tammy Roberts
Police Chief	Chase Johnson
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.
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 amending Ordinance setting rates for WM beginning July 1, 2026.

Motion by Howard, second by Bohi to open Public Hearing to amend Ordinance setting rates for WM beginning July 1, 2026.
AYE: Spargur, Bohi, Scott, Howard NAY: None Motion carried.

Motion by Bohi, second by Spargur to close Public Hearing to amend Ordinance setting rates for WM beginning July 1, 2026.
AYE: Bohi, Scott, Howard, Spargur NAY: None Motion carried.

Motion by Bohi, second by Spargur to approve First Reading of Ordinance setting Rates for WM beginning July 1, 2026.
AYE: Scott, Howard, Spargur, Bohi NAY: None Motion carried.

No motion to waive Second and Third Readings of Ordinance setting Rates for WM.

UPDATES

Police

- Racom got all of the radios swapped out with new ones.
- Helping with Relay Races next week.
- Helping with first graders fishing on the 15th.

Main Street

- Will be taking over the July 4th Parade from the Rotary Club.
- Farmers' Market starts May 23.
- Starting to see improvements made with grant money.

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

AMAZON CAPITAL SERVICES	SUPPLIES	\$2,289.43
BELL'S GRAVE SERVICE	GR. 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
CENTRAL PUMP & MOTOR LLC	PARTS	\$8,892.23
CINTAS FIRST AID & SAFETY	WELLNESS	\$162.04
CITY OF BLOOMFIELD	PAYROLL	\$175.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$10,504.93
DAKOTA SUPPLY	PARTS	-\$174.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,814.26
DAVIS COUNTY TIRE INC.	REPAIRS	\$37.45
DAVIS COUNTY TREASURER	FUEL	\$374.48
DOUDS STONE LLC	ROCK	\$234.24
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$331.48
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	SUPPLIES	\$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	\$297.50
IA LAW ENFORCEMENT ACADEMY	TRAINING	\$200.00
IOWA BASE INC.	BASES	\$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	PARTS	\$249.01
MENARDS - OTTUMWA	SUPPLIES	\$1,038.62
KIM MONOHON	REBATE	\$100.00

MUNICIPAL SUPPLY, INC	SUPPLIES	\$3,451.52
MURGUIA ONLINE INVESTIGATIONS	TRAINING POLICE DEPT	\$350.00
NFPA	DUES	\$225.00
NORRIS ASPHALT PAVING CO	SERVICES	\$50,941.08
RACOM CORPORATION	SUPPLIES	\$4,272.01
RATHBUN REGIONAL WATER ASSOC.	WATER, FEES	\$19,909.90
RACHEL SNOW	TRAINING	\$104.40
SNYDER PARADISE MARKET LLC	SUPPLIES	\$65.00
SOUTHERN IOWA ELECTRIC COOP	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	MOBILE INTERNET	\$178.00
BRIAN THOMAS	TRAINING	\$119.87
TK CONCRETE INC.	SERVICES	\$59,057.10
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,659.27
FIRST UNUM LIFE INS CO	INSURANCE	\$454.63
US CELLULAR	COMMUNICAITONS	\$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
Accounts Payable Total		\$390,836.88
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
Total Payroll Paid		\$70,280.30
REPORT TOTAL		\$461,117.18
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

Motion by Bohi, second by Spargur to Set Public Hearing for May 21, 2026 to amend the Noise Ordinance.

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

Motion by Howard, second by Spargur to approve Class C Alcohol License for Madison St Entertainment LLC (Slick's).

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

Motion by Bohi, second by Spargur to approve Class C Alcohol License for Bloomfield Main Street Hairy Nation Days.

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

Motion by Spargur, second by Scott to approve Retail Tobacco Permit for Casey's.

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

Public Comments

- A citizen stopped in City Hall to ask if the Council would reward the Balmers for keeping their yard so nice all the time. The Mayor and Council thanked the Balmers.

REPORTS

City Administrator

- No report.

Director of Public Works

- Asking the public to call in for utility locates and get building permits before starting projects. There have been several incidents of hitting gas lines already.
- Will get information ready to sell a truck and squad car for next meeting.

Community Development Director

- Working on getting engineering done for the substation project.

Council Updates

- Bohi thanked CDD Roberts for helping the hospital gather data for a grant.
- Bohi announced that High Five Friday will be May 15th for the City Employees.

Mayor Updates

- No report.

Motion by Bohi, second by Spargur to enter into closed session pursuant to Iowa Code §21.5(1)(c): to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

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

(From Closed Session)

Motion by Bohi, second by Sparger to leave Closed Session and enter into Open Session.

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

Motion by Howard, second by Scott to reject offer from TK Concrete for Liquid Damages on Walnut Street Project with no counter-offer.

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

Motion by Bohi, second by Scott to adjourn at 6:32 pm.
AYE: Howard, Scott, Bohi, Spargur NAY: None Motion carried.



Chris Miller, Mayor

Attest:



Kyle McClure, City Clerk