

October 2, 2025

APPROVED 10/23/2025

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 (Phone), Jennifer Spargur, Don Walton
City Administrator	Tomi Jo Day
DPW	Rusty Sands
CDD	Tammy Roberts
City Clerk	Kyle McClure
Police Chief	Chase Johnson (Phone)
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 Walton, second by Bohi to approve agenda as corrected. (Delete VI.J)
AYE: Spargur, Husted, Bohi, Walton, Howard NAY: None Motion carried.

UPDATES

Police

- Started Kids, Cops, and Kindness for the school year.
- Chief is in DSM for Firearms Instructor Training.

Fire

- Chief attended EV training. Ordered supplies to use on these fires.
- Will work with Kimra from newspaper to get an article out regarding batteries and how to prevent damages to homes.

MCC

- Elevator is still being fixed. Getting circuit board replaced.

Main Street

- Fall Festival was successful in spite of the rain.
- Starting preparation for the Christmas season.

DCDC

- No Report.

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

1. Approve Minutes of 9/18/2025 meeting.
2. Approve Claims as presented.

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

ACCO UNLIMITED	POOL SUPPLIES	\$303.34
ACE GRAPHICS & PRINTING	CLOTHING	\$154.00
AMAZON CAPITAL SERVICES	CLOTHING, SUPPLIES	\$3,080.06
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$46.74

BELL'S GRAVE SERVICE	SERVICES	\$750.00
BLOOMFIELD AUTO PARTS	PARTS	\$11.59
TRUE VALUE	SUPPLIES, PARTS	\$437.38
CAM'S LAWN & LANDSCAPE	SERVICES	\$4,688.41
CENTRAL PUMP & MOTOR LLC	PARTS	\$262.50
CINTAS CORP #762	SUPPLIES	\$306.33
CITY OF BLOOMFIELD	PAYROLL, TAXES	\$7,549.87
CMTEL	COMMUNICATIONS	\$2,291.93
CITY OF BLOOMFIELD	PROJECT SHARE	\$200.00
DANLEY CONSTRUCTION	CONSTRUCTION	\$8,727.21
TOMI JO DAY	SUPPLIES	\$11.42
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$328.96
EBS	MEDICAL CLAIM	\$3,536.72
GALLS, LLC	CLOTHING	\$4,880.76
GINGERICH FORAGE LLC	STRAW	\$117.00
GORDON FLESCH COMPANY INC	COPIES	\$310.40
GRANT HOLDINGS LLC	PAYMENT	\$5,050.73
HAMILTON PRODUCE CO.	SUPPLIES	\$665.80
HARRISON MORELAND & WEBBER PC	SERVICES	\$37.00
HY-VEE	MEALS	\$2,707.00
TREASURER STATE OF IOWA	TAXES	\$14,056.83
IA LAW ENFORCEMENT ACADEMY	ACADEMY TRNG. POLICE DEPT	\$5,225.00
UNDERGROUND LOCATION CO	LOCATES	\$189.00
IMFOA	FEE	\$70.00
J'S AUTO	MAINTENANCE	\$1,786.23
BRANDON JOHNSON	CLOTHING	\$256.80
MICROBAC LABORATORIES INC.	SERVICES	\$797.75
KOLLISION KORNER	OIL CHANGE	\$60.95
MACQUEEN EQUIPMENT LLC	SUPPLIES	\$695.45
MENARDS	SUPPLIES	\$1,457.95
MIDWEST BREATHING AIR LLC	AIR TEST	\$197.25
MODERN MARKETING	SUPPLIES	\$670.40
MUNICIPAL SUPPLY, INC	METERS	\$2,419.55
PITNEY BOWES BANK INC.	POSTAGE, INK	\$782.58
RACOM CORPORATION	COMUPUTER	\$859.00
RATHBUN REGIONAL WATER ASSOC.	WATER	\$25,466.10
TAMMY ROBERTS	MILEAGE	\$168.00
ROYAL PORTABLE TOILETS	RENTAL	\$257.04
SCHROEDER GRAPHICS & SIGN	SUPPLIES	\$30.00
WES SCHWANKE	CLOTHING	\$105.00
SNYDER PARADISE MARKET LLC	WATER COOLER	\$53.00
SOUTHERN IOWA ELECTRIC COOP	POWER	\$162,566.72

CHARLES ANTHONY SPARGUR	SERVICES	\$3,166.67
STAPLES	SUPPLIES	\$768.95
D C SUCCESS BANK	TAXES	\$14,303.68
SUNNY VUE FARMS	SUPPLIES	\$1,200.00
T-MOBILE	INTERNET	\$106.80
THE STITCH DOCTOR BY	CLOTHING	\$42.24
TK CONCRETE INC.	SERVICES	\$58,079.65
TRAFFIC & TRANSPORTATION	PARTS	\$1,685.00
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,459.28
ULINE INC.	SUPPLIES	\$2,904.30
U.S. BANK	PEFA	\$22,344.80
US CELLULAR	COMMUNICATIONS	\$468.12
USABBLUEBOOK	SUPPLIES	-\$119.34
USDI	SERVICES	\$5,724.94
UTILITY EQUIPMENT CO	SUPPLIES	\$986.65
VAUGHN AUTOMOTIVE	BATTERY	\$688.33
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
VERMEER SALES & SERVICE INC	SUPPLIES	\$3,081.37
VESSCO INC.	SERVICES	\$15,620.14
WINGER CONTRACTING COMPANY	SERVICES	\$2,594.00
YODER LUMBER	SUPPLIES	\$232.79
ZERO9 HOLSTERS	SUPPLIES	\$80.40
Accounts Payable Total		\$400,144.53
Payroll Checks		
GENERAL		\$21,181.36
ROAD USE TAX		\$4,064.12
WATER		\$6,062.11
SEWER		\$5,840.43
ELECTRIC		\$5,876.31
GAS		\$6,050.74
Total Payroll Paid		\$49,075.07
REPORT TOTAL		\$449,219.60
Fund Name		
001 GENERAL		\$74,878.54
110 ROAD USE TAX		\$7,255.79
112 EMPLOYEE BENEFITS		\$1,562.55
128 TIF REBATES		\$5,050.73
329 COURTHOUSE SQUARE		\$605.75
339 AIRPORT GRANT		\$58,079.65
600 WATER		\$42,793.69
610 SEWER		\$36,059.40
630 ELECTRIC		\$183,363.40

640 GAS		\$39,570.10
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Motion by Bohi, second by Walton to approve \$15,740 HVAC system for Parks building from Days Heating and Cooling.

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

Motion by Howard, second by Bohi to accept FY27 Wage Committee Salary Recommendations.

AYE: Howard, Spargur, Bohi, Walton NAY: Husted (by text to City Admin) Motion carried.

Councilman Husted left the phone call.

Motion by Bohi, second by Walton to begin process of changing Ordinance to prohibit airplanes to enter the airport from private property.

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

Motion by Howard, second by Walton to approve alley closure behind Slick's on October 4, 2025 for a fundraiser for lineman school scholarship.

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

Motion by Walton, second by Howard to approve an additional \$380.84 on invoice #25-112180 for freight on the blower for sewer dept. (original invoice of \$13,664.30 was approved on 8/21/25).

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

Motion by Bohi, second by Walton to approve Class C Retail Alcohol License for R&R's The Spot.

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

Motion by Bohi, second by Walton to approve Pay Estimate #1 in the amount of \$58,079.65 to TK Concrete for work on the Airport Project.

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

Motion by Howard, second by Walton to approve purchase of \$11,148.00 for lightweight Fire Suits for grass fires.

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

Motion by Walton, second by Spargur to approve additional expense of up to \$44,556.75 for GeoGrid in Walnut Street Project.

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

Public Comments

- None
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REPORTS

City Administrator

- There will be the first session of three of Municipal Leaders Academy in Fairfield December 6, 2025. Council was encouraged to attend.
- Addressed an Editorial in the newspaper that stated the City published incorrect information and was ignoring updates from the Community Development Director. City Administrator Day clarified what was required by law to be in the meeting minutes, and that those laws are being followed. Since the updates were emailed prior to the meeting and did not happen during the meeting, they are not to be part of the meeting minutes. Karen Spurgeon stated that it is her job to keep the public informed. That is why she gives those updates in her newspaper article. After additional discussion, it was decided that the Community Development Director may give highlights of her emails during the meeting.

Director of Public Works

- Road reconstruction is progressing nicely.
- Will be making parking spots wider on the square.

Community Development Director

- U of IA has reviewed Lake Fisher property and we are awaiting plans from them.
- Attended the Tri-State Summit.
- Still working with ISU on the Resiliency Tool Kit.

Council Updates

- No updates.

Mayor Comments

- Lots of good feedback from the street project.
- Would like to set up a performance review for City Admin.

Motion by Bohi, second by Spargur to have a performance review for City Administrator on February 5, 2026.

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

Motion by Bohi, second by Walton to adjourn the meeting at 7:16 pm.

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

Chris Miller, Mayor

ATTEST:

Kyle McClure, City Clerk