

**September 18, 2025**  
**UNAPPROVED**

The Bloomfield City Council met in regular session at 6:00 pm at the Bloomfield Public Library with the following members present:

Mayor Pro Tem	Earl Howard
Council	Jake Bohi, Earl Howard, Josh Husted, Jennifer Spargur, Don Walton
DPW	Rusty Sands
CDD	Tammy Roberts
City Clerk	Kyle McClure
Police Chief	Chase Johnson
Fire Chief	Brian Thomas (Interim)

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

Motion by Bohi, second by Walton, to approve agenda.

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

**UPDATES**

**Police**

- Received quotes on body cameras.
- Working on getting Kids, Cops, and Kindness started up.
- Starting a Police Chaplain program.

**Fire**

- Covered races at fairgrounds.
- Firefighter One class is done with the book work. Will start on practical applications.
- Hose testing.

**MCC**

- Elevator will be inspected on Monday.

**Main Street**

- Main Street America visit went well last week.
- Fall festival will be this weekend.
- Annual meeting will be October 10, 2025.

**DCDC**

- No report

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

1. Approve Minutes of 9/4/2025 meeting.
2. Approve Claims as presented.

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

ACCO UNLIMITED CORP	POOL SUPPLIES	\$1,039.01
AFLAC	INSURANCE	\$1,213.66
AIRGAS USA LLC	TANK RENT	\$132.77
BAILEY OFFICE OUTFITTERS	TONER	\$922.74

ABBY YEARLING	PRINTING	\$48.00
BLOOMFIELD AUTO PARTS LLC	SUPPLIES	\$19.97
BLOOMFIELD COMMUNICATIONS	ADS	\$140.50
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$139.49
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES	\$173.38
BRODART CO	SUPPLIES	\$94.51
BROTHERS MARKET	SUPPLIES	\$1.39
CENTER POINT PUBLISHING	BOOKS	\$103.22
CINTAS CORP #762	SUPPLIES, WELLNESS	\$80.95
CITY OF BLOOMFIELD	SUPPLIES, UTILITIES, PAYROLL	\$2,106.00
CITIZENS MUTUAL TELEPHONE	CAMERAS	\$4,009.49
COMMUNITY SAFETY NET	SUBSCRIPTION	\$80.00
TOMI JO DAY	CLOTHING	\$59.99
DAVIS COUNTY HOSPITAL	WELLNESS	\$33.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,565.90
DAVIS COUNTY TREASURER	FUEL	\$137.56
DEMCO INC.	SUPPLIES	\$75.56
DERAN'S TOWING SERVICE	TOWING	\$260.00
ELLIOTT OIL	FUEL	\$698.06
FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$3,692.28
GINGERICH LOGGING SUPPLY LLC	SUPPLIES	\$262.83
GORDON FLESCH COMPANY INC	SUPPLIES	\$731.50
GRAINGER	SUPPLIES	\$493.81
BARBARA ANN GRAVETT	SERVICES	\$41.25
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$694.12
HARRIS CONSTRUCTION	SERVICES	\$600.00
HOG SLAT, INC.	SUPPLIES	\$44.02
IPERS	IPERS	\$22,795.79
KOLLISION KORNER	SUPPLIES	\$60.95
WILNAT INC.	SUPPLIES	\$4,008.80
KYLE MC CLURE	CLOTHING	\$71.88
LICK CREEK ENTERPRISES LLC	PARTS, SUPPLIES	\$3,496.83
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,845.80
MENARDS - OTTUMWA	SUPPLIES	\$410.17
MFA OIL COMPANY	FUEL	\$2,956.17
MUTCHLER COMMUNITY CENTER	COMMUNITY DEVELOPMENT	\$20,000.00
NEEBZ GRAPHIX LLC	SIGN	\$97.00
NORRIS ASPHALT PAVING CO	SUPPLIES	\$1,227.45
GRIDIRON GENERATION HOLDCO LLC	SOLAR	\$12,045.91
OTTUMWA COURIER	SUBSCRIPTION	\$77.97
PARKSIDE ANIMAL HOSPITAL	CANINE BOARD	\$490.00
PEPSI COLA - MEMPHIS BOTTLING	CONCESSIONS	\$93.13
POSTMASTER	POSTAGE	\$815.96

TAMMY ROBERTS	MILEAGE	\$453.60
ROYAL PORTABLE TOILETS	RENTAL	\$257.04
TODD SCHUMAKER	CLOTHING	\$236.54
SLATE ROCK FR	CLOTHING	\$100.00
DYLAN SLIMMER	REFUND	\$100.00
SNYDER PARADISE MARKET LLC	SUPPLIES	\$61.00
BECK S. HITE	SERVICES	\$220.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$116.43
STAPLES	SUPPLIES	\$120.16
D C SUCCESS BANK	TAXES	\$15,238.82
RHEANNA TAYLOR	CLOTHING	\$250.00
TRAFFIC & TRANSPORTATION	SERVICE CALL	\$185.00
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,562.14
FIRST UNUM LIFE INS CO	INSURANCE	\$722.21
USABLUEBOOK	RETURN SUPPLIES	-\$119.34
VISA	PARTS, SUPPLIES	\$5,119.98
ROBERT VONBON	SUPPLIES	\$42.75
WASTE MANAGEMENT	CONTRACT	\$23,053.01
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$49,427.72
JANET E. WOOLARD	SERVICES	\$41.25
YODER LUMBER	SUPPLIES	\$382.98
<b>Accounts Payable Total</b>		<b>\$188,009.48</b>
<b>Payroll Checks</b>		
GENERAL		\$22,823.10
ROAD USE TAX		\$4,174.04
WATER		\$6,003.15
SEWER		\$5,782.48
ELECTRIC		\$6,235.55
GAS		\$5,980.59
<b>Total Payroll Paid</b>		<b>\$50,998.91</b>
<b>REPORT TOTAL</b>		<b>\$239,008.39</b>
<b>Funds</b>		
001 GENERAL		\$104,375.11
110 ROAD USE TAX		\$14,166.84
112 EMPLOYEE BENEFITS		\$20,541.80
167 TRUST AND AGENCY		\$103.22
329 COURTHOUSE SQUARE		\$1,943.55
339 AIRPORT GRANT		\$1,748.73
600 WATER		\$18,456.51
610 SEWER		\$19,868.82
630 ELECTRIC		\$34,079.24
640 GAS		\$23,724.57

Motion by Husted, second by Walton to award bids for Parcel 01000053 to Nolan Stewart in the amount of \$8,950.

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

Motion by Husted, second by Bohi to approve Great Plains Contractors \$14,000 to bore a 12” water line at the airport to reinstate our backup water line to the industrial park.

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

Motion by Husted, second by Walton to approve Grooms Construction \$45,000 to paint the engine room.

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

Motion by Walton, second by Husted to approve Class B Retail Alcohol License for Family Dollar Store.

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

Motion by Walton, second by Bohi to approve moving October 16, 2025 meeting to Thursday, October 23, 2025.

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

Motion by Walton, second by Husted to accept IEDA grant offer for street lights.

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

Motion by Walton, second by Bohi to hire a new firefighter Rachel Snow.

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

Motion by Bohi, second by Walton to close E. North Street for football and soccer games.

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

### **Public Comments**

- Karen Spurgeon from the Bloomfield Democrat presented information on their digitalization of the newspaper from 1850 - June of 2025.

### **REPORTS**

#### **City Administrator**

- Airport project is starting this week.

#### **Director of Public Works**

- Pool is done for the winter.
- Square project is starting September 29.
- Walnut Street Project starts October 15.

#### **Community Development Director**

- Sent email to council. Copy can be requested at City Hall.

**Council Updates**

- No report.

**Mayor Comments**

- No report.

Motion by Walton, second by Bohi to adjourn the meeting at 8:45pm.

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

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Chris Miller, Mayor

ATTEST:

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Kyle McClure, City Clerk