November 5, 2026
UNAPPROVED

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
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 with the deletion of VII.A (DNR)
AYE: Spargur, Bohi, Scott, Howard NAY: None Motion carried.

UPDATES

Police

- Sent Council email of updates.

Fire

- Township Trustees have decided on a new brush truck that will be funded with a $300,000 grant that was awarded the Fire Department.

Main Street

- Have four new Directors.
- Iowa Gallivant spoke at annual meeting.

DCDC

- Update report given to council.

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

AMAZON CAPITAL SERVICES	SUPPLIES	$392.07
AMOS ARCHER	SERVICES	$27,938.00
BAILEY OFFICE OUTFITTERS	SUPPLIES	$108.78
LOIS BAKER	REBATE APPLIANCES	$150.00
BELL'S GRAVE SERVICE	SERVICES	$1,500.00

ABBY YEARLING	COPIES	$136.50
BLOOMFIELD AUTO PARTS LLC	PARTS	$20.99
BLOOMFIELD MAIN STREET	QTR 4 & GRANT FUNDING	$17,500.00
BLOOMFIELD POLICE DEPARTMENT	SUPPLIES	$32.20
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	$62.61
BLOOMFIELD RENT-ALL INC.	EQUIP RENTAL	$450.00
DC HARDWARE LLC	SUPPLIES	$81.97
ALEXIS BREITSPRECHER	REFUND OVERPAYMENT	$1.88
LEON BREWER	REFUND OVERPAYMENT	$649.00
BROTHERS MARKET 11 LLC	WELLNESS	$45.67
CAM'S LAWN & LANDSCAPE	SERVICES	$605.75
ZIMMERMAN AUTO LLC	TRAILER, TOOL BOX	$4,375.00
CINTAS CORP	SUPPLIES	$292.17
S & G HARVIEUX INC	WELLNESS	$695.00
CMTEL	SERVICES	$12,900.45
NUTRIEN AG SOLUTIONS, INC.	FERTILIZER	$32.53
TOMI JO DAY	TRAINING	$788.53
DAVIS COUNTY HOSPITAL	WELLNESS	$132.00
DAVIS COUNTY AUDITOR	LAW CENTER	$3,033.33
DAVIS COUNTY TIRE INC.	SERVICES	$1,185.60
DOUDS STONE LLC	ROCK	$587.81
DR. ANTHONY TATMAN	WELLNESS	$200.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	$277.56
EBS	INSURANCE	$4,249.39

ELLIOTT OIL	FUEL	$203.21
EUROFINS TESTOIL	ENGINE OIL TESTS	$180.00
GINGERICH LOGGING SUPPLY LLC	SUPPLIES	$56.49
GINGERICH SAWMILL LLC.	MULCH CHIPS	$600.00
GINGERICH STOVES & PLUMBING LLC	PARTS	$551.94
GOODEN, JESSE AND CONNIE	LAND	$32,500.00
GRAINGER	PARTS	$73.84
BARBARA ANN GRAVETT	SERVICES	$33.00
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	$603.20
HARRIS CONSTRUCTION	CONTRACT SERVICES	$800.00
HEIMAN INC.	PARTS	$1,207.53
HICKENBOTTOM INC	PARTS	$782.75
TREASURER STATE OF IOWA	TAXES	$17,643.09
IOWA ONE CALL	LOCATES	$77.30
IPERS	IPERS	$12,251.48
IRBY TOOL & SAFETY	PARTS	$620.75
IZAAK WALTON LEAGUE OF AM	DUES 2027	$375.00
J'S AUTO	SERVICES	$470.48
J'S ONE STOP	FUEL	$3,124.48
MICROBAC LABORATORIES INC.	TESTING	$1,304.75
KYLE MC CLURE	TRAINING	$371.44
MACQUEEN EQUIPMENT LLC	PARTS	$584.80
MENARDS - OTTUMWA	PARTS, SUPPLIES	$692.40
NORTH SIDE INSURANCE INC.	INSURANCE	$2,481.00

PITNEY BOWES	POSTAGE	$166.59
PLUMB SUPPLY COMPANY - OT	PARTS	$622.31
POSTMASTER	POSTAGE	$1,104.35
DEBRA SANER	SERVICES	$780.00
RACOM CORPORATION	EQUIPMENT	$618.94
RATHBUN REGIONAL WATER ASSOC.	PURCHASED WATER	$18,572.40
ALISHA ROOK	TRAINING	$14.75
RT AUTO	REPAIRS	$886.14
WES SCHWANKE	TRAINING, TOOLS	$306.32
HALMA HOLDINGS INC.	SERVICES	$216.55
SENSUS USA INC.	SUBSCRIPTION	$4,699.00
SNYDER PARADISE	SUPPLIES	$104.50
SOUTHERN IOWA ELECTRIC COOP	PURCHASED POWER	$141,043.93
CHARLES ANTHONY SPARGUR	CONTRACT SERVICES	$3,261.67
STAPLES	SUPPLIES	
D C SUCCESS BANK	TAXES	$18,130.80
ROBERT SULLIVAN	REBATE FURNACE	$100.00
T-MOBILE	COMMUNICATIONS	$437.97
RHEANNA TAYLOR	TRAINING	$15.25
TREASURER, ST OF IA-PAYROLL	TAXES	$1,863.17
TRUCK EQUIPMENT INC.	PARTS	$1,058.90
VESSCO INC.	SUPPLIES	$1,449.23
JANET E. WOOLARD	SERVICES	$33.00
ZORO TOOLS INC.	PARTS	$1,425.57

Accounts Payable Total		***$352,925.06***
Payroll Checks		
GENERAL		$24,672.43
ROAD USE TAX		$4,679.52
WATER		$7,350.88
SEWER		$7,276.08
ELECTRIC		$8,010.29
GAS		$7,174.24
Total Payroll Paid		***$59,163.44***
REPORT TOTAL		**$412,088.50**
Fund Name		
001 GENERAL		$80,743.38
110 ROAD USE TAX		$41,578.60
112 EMPLOYEE BENEFITS		$2,349.72
329 COURTHOUSE SQUARE		$605.75
600 WATER		$40,240.47
610 SEWER		$52,857.37
630 ELECTRIC		$171,160.76
640 GAS		$22,552.45

No Public Comments

Motion by Bohi, second by Spargur to approve Mayor to sign driveway agreement with DCCSD and sent to School Board for Signatures.
AYE: Howard, Scott, Bohi, Spargur NAY: None Motion carried.

Motion by Spargur, second by Bohi to accept & approve CY2026 TIF Debt Certification Report.
AYE: Scott, Spargur, Howard, Bohi NAY: None Motion carried.

Motion by Howard, second by Spargur to accept & approve FY2026 Urban Renewal Report.
AYE: Spargur, Howard, Bohi, Scott NAY: None Motion carried.

Motion by Bohi, second by Howard to accept & approve FY2026 Annual Finance Report.
AYE: Spargur, Bohi, Howard, Scott NAY: NONE Motion carried.

Motion by Bohi, second by Spargur to appoint Nolan Stewart to the Historic Preservation Board.
AYE: Scott, Spargur, Bohi, Howard NAY: None Motion carried.

Motion by Howard, second by Spargur to approve invoice to Blfd Main St in the amount of $17,500 ($12,500 for Q4 Funding and $5,000 HPC Local Grant Program Funding).
AYE: Bohi, Scott, Howard, Spargur NAY: None Motion carried.

Motion by Spargur, second by Scott to approve additional costs of $5,075 for work on Deborah Drive sewer/lift station for a total cost of $24,738.
AYE: Scott, Spargur, Howard, Bohi NAY: None Motion carried.

Motion by second by to approve budgeted repairs for the pool pump room in the amount of $26,398.
AYE: Howard, Bohi, Scott, Spargur NAY: None Motion carried.

Motion by second by to approve purchasing two mowers for Parks Dept. in the amount of $14,803.82 after trade in.
AYE: Spargur, Bohi, Scott, Howard NAY: None Motion carried.

Motion by Howard, second by Bohi to approve CMTEL invoice in the amount of $11,202.50 after trade,
AYE: NAY: None Motion carried.

REPORTS

City Administrator

- City Hall will be closed 11/26-11/27/2026 for Thanksgiving,
- City Hall will be closed 12/25 and 12/28/2026 for Christmas.

Director of Public Works

- The new Street Shop layout has changed. It will now have the door facing West instead of South.

Community Development Director

- DNR will be at the 1/21/2027 meeting to discuss and answer questions regarding Lake Fisher projects.
- Working on a hub for resources for the public in need.

Council Updates

- Scott has had a few calls regarding the smell of the water. Rusty told him to call next time and it can be investigated.

Mayor Updates

- Congratulated City Clerk, Kyle McClure, on becoming Certified Financial Officer.

Motion by Bohi, second by Scott to adjourn at 6:27 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