

**June 4, 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, Josh Husted (phone in), Shawn Scott, Jennifer Spargur
DPW	Rusty Sands
City Clerk	Kyle McClure
CDD	Tammy Roberts
Police Chief	Chase Johnson
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 Howard, second by Spargur to approve the agenda.  
AYE: Spargur, Husted, Bohi, Scott, Howard NAY: None Motion carried.

**UPDATES**

**Police**

- ICAP visit went well.
- Set up a bike course for Summer Event.

**Fire**

- Had a couple grass fires and a truck fire this week.
- Working with a few properties that need to mow yards.

**Main Street**

- Working with Steve O’Grady to get brackets for Veteran banners on the light poles.
- Made \$1100 in the round up event from Brothers.
- Have sent out 100 parade requests for the 4th.

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

ACCO UNLIMITED CORP	CHEMICALS & PUMP POOL	\$810.34
AFLAC	AFLAC	\$903.58
AMAZON CAPITAL SERVICES	SUPPLIES	\$1,234.80
COCA-COLA ATLANTIC BOTTLING CO	SUPPLIES	\$451.54
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$312.62
BARCO MUNICIPAL PRODUCTS INC	SIGNS	\$1,938.10
BELL'S GRAVE SERVICE	GR. OPENING	\$2,900.00
BLOOMFIELD AUTO PARTS LLC	SUPPLIES	\$95.98
BLOOMFIELD GREENHOUSES	MULCH	\$305.79

BLOOMFIELD RENT-ALL INC.	SUPPLIES	\$445.50
DC HARDWARE LLC	SUPPLIES, PARTS	\$941.18
BRADLEY JOHNSON TRUCKING	ROCK	\$501.66
BROTHERS MARKET 11 LLC	SUPPLIES	\$180.46
CAM'S LAWN & LANDSCAPE	SERVICES	\$1,817.25
ZIMMERMAN AUTO LLC	EQUIPMENT	\$1,934.88
CINTAS FIRST AID & SAFETY	WELLNESS	\$241.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$1,624.43
CROP SERVICES INC.	SUPPLIES	\$887.50
MARK DANLEY	SERVICES	\$5,900.00
DEDICATED SERVICES INC.	PARTS	\$4,965.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$277.56
ELECTRIC PUMP INC.	EQUIPMENT	\$1,971.50
ELLIOTT OIL	FUEL	\$711.60
ESCO ELECTRIC COMPANY	SUPPLIES	\$1,979.28
FAT COW CREAMERY LLC	SUPPLIES	\$69.10
FLETCHER-REINHARDT CO.	SUPPLIES	\$3,823.25
JARED FRYMOYER	CLOTHING	\$353.49
GALLS, LLC	UNIFORMS	\$208.23
GINGERICH LOGGING SUPPLY LLC	SUPPLIES, PARTS	\$319.96
GRAINGER	SUPPLIES	\$158.90
BARBARA ANN GRAVETT	SERVICES	\$66.00
GROEBNER & ASSOCIATES INC	PARTS	\$737.56
HAMILTON PRODUCE CO.	SUPPLIES, PARTS	\$416.10
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$1,073.00
LISA HASTINGS	CLOTHING	\$399.32
HAWKEYE TRUCK EQUIPMENT CO.INC	PARTS	\$1,033.04
HEATH CONSULTANTS, INC.	SUPPLIES	\$5,819.14
HICKENBOTTOM INC	PARTS	\$696.58
I. C. A. P.	BOND, INSURANCE	\$5,194.00
TREASURER STATE OF IOWA	TAXES	\$13,596.76
IOWA ONE CALL	SERVICES	\$119.90
IAMU	SUPPLIES	\$253.37
IDEAL READY MIX COMPANY, INC	CONCRETE	\$572.95
IMWCA	INSURANCE	\$21,188.00
IOWA FINANCE AUTH	SRF PAYMENTS	\$440,756.05
IPERS	IPERS	\$22,523.90
IRBY TOOL & SAFETY	SUPPLIES	\$912.71
J'S AUTO	SERVICES	\$207.00
J'S ONE STOP	FUEL ACCT#10323	\$2,840.59
MICROBAC LABORATORIES INC.	SERVICES	\$948.75
KISSFLOW INC.	SUBSCRIPTION	\$3,600.00
KOHL WHOLESALE	SUPPLIES	\$2,589.81

KOLLISION KORNER	SERVICES	\$202.85
LICK CREEK ENTERPRISES LLC	PARTS	\$905.86
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,651.78
MENARDS - OTTUMWA	SUPPLIES, PARTS	\$2,931.58
MILLER'S POWER EQUIPMENT	PARTS	\$402.65
MOWARA LLC	SERVICES	\$4,159.00
MUNICIPAL SUPPLY, INC	PARTS	\$2,372.50
MURPHY TRACTOR & EQUIPMENT CO.	EQUIPMENT	\$918.83
MUTCHLER COMMUNITY CENTER	HOTEL MOTEL	\$5,000.00
NORTHERN TOOL & EQUIPMENT	PARTS	\$1,392.97
OFFICIAL PEST CONTROL INC	SERVICES	\$340.00
PEPSI COLA - MEMPHIS BOTTLING	SUPPLIES	\$1,001.03
CLAYTON PRICE	CLOTHING	\$67.39
DEBRA SANER	SERVICES	\$720.00
RACOM CORPORATION	COMMUNICATIONS	\$979.60
RATHBUN REGIONAL WATER ASSOC.	PURCHASED WATER	\$24,235.20
REDOY	SERVICES	\$1,911.00
TAMMY ROBERTS	TRAINING	\$464.00
TODD SCHUMAKER	MEALS	\$23.32
SNYDER PARADISE MARKET LLC	SUPPLIES	\$8.00
SOUTHERN IOWA ELECTRIC COOP	PURCHASED POWER	\$135,338.29
CHARLES ANTHONY SPARGUR	SERVICES	\$3,166.67
STAPLES	SUPPLIES	\$717.29
STEVE MEYER CONSULTING LLC	GRANT WRITING	\$1,800.00
D C SUCCESS BANK	TAXES	\$15,228.52
T-MOBILE	INTERNET	\$180.50
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,609.18
UMB	LOAN PAYMENTS	\$366,150.00
FIRST UNUM LIFE INS CO	INSURANCE	\$698.52
US CELLULAR	COMMUNICATIONS	\$438.39
USABLUEBOOK	SUPPLIES	\$431.65
USDI	SUPPLIES	\$1,203.98
UTILITY EQUIPMENT CO	PARTS	\$2,007.64
VAN METER INC	STREET LIGHTS	\$15,162.35
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$41,573.47
JANET WOOLARD	SERVICES	\$66.00
YUTZY REPAIR	SERVICES	\$145.30
ZERO9 HOLSTERS	SUPPLIES	\$571.20
ZORO TOOLS INC.	SUPPLIES	\$71.39
<b>Accounts Payable Total</b>		<b>\$1,200,096.92</b>
Payroll Checks		
GENERAL		\$23,976.24

ROAD USE TAX		\$4,307.02
WATER		\$6,384.90
SEWER		\$6,151.65
ELECTRIC		\$4,938.41
GAS		\$6,746.58
<b>Payroll Total</b>		<b>\$52,504.80</b>
<b>REPORT TOTAL</b>		<b>\$1,252,601.72</b>
Fund Name		
001 GENERAL		\$84,845.99
110 ROAD USE TAX		\$16,513.11
112 EMPLOYEE BENEFITS		\$28,837.26
122 HOTEL/MOTEL TAX		\$5,000.00
200 DEBT SERVICE		\$366,150.00
329 COURTHOUSE SQUARE		\$2,020.75
600 WATER		\$52,522.54
610 SEWER		\$29,361.85
613 SEWER BOND REDEMPTION		\$440,756.05
630 ELECTRIC		\$189,716.78
640 GAS		\$36,877.39

Motion by Bohi, second by Spargur to approve Second Reading of Chapter 39 of the Noise Ordinance.

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

No vote on Third Reading of Chapter 39 of the Noise Ordinance.

Vote tabled to approve Letter of Intent for Verizon to acquire an easement for tower.

No action taken on paving East Street from Hastings Meat to Hwy 2.

Motion by Howard, second by Spargur to approve quote from Danley's Construction in the amount of \$10,710.00 for the repair and replacement of concrete at the intersection of Jefferson and Columbia.

AYE: Bohi, Howard, Spargur, Scott NAY: None Husted(no answer) Motion carried.

Motion by Spargur, second by Scott to approve invoice from Van Meter in the amount of \$15,162.35 for street lights for the street light replacement grant.

AYE: Howard, Bohi, Spargur, Scott NAY: None Husted(no answer) Motion carried.

Motion by Howard, second by Bohi to approve quote from KGM in the amount up to \$20,000 for gas meters and supplies.

AYE: Scott, Husted, Spargur, Earl, Bohi NAY: None Motion carried.

Motion by Howard, second by Scott to authorize the Mayor to sign the City/DOT 5 year contract agreement.

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

Motion by Husted, second by Scott to approve Elliot Oil (BP) Retail Tobacco License.

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

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

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

Motion by Scott, second by Spargur to approve Casey's Class E Retail Alcohol License.

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

Motion by Bohi, second by Scott to approve IMWCA Invoice in the amount of \$21,188 for Worker's Comp Insurance for FY27.

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

Motion by Spargur, second by Bohi to approve nomination of Angie Brown Scott to the Library Board with the term ending June 30, 2032.

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

## **REPORTS**

### **Director of Public Works**

- DC Schools is going to expand handicap parking in the parking lot between the middle school and the elementary school. It will run over the electric main and gas main. They are requesting permission to move forward. Gayla will write a written agreement stating that if the City needs to access the mains the school will be responsible for replacing the concrete.

### **Community Development Director**

- Currently finishing up with the Substation paperwork with the Federal Government.

### **Council Updates**

- Bohi noticed a few headstones at the cemetery that are crooked. The Cemetery Board will be notified to see if they can be corrected.

Motion by Bohi, second by Scott to adjourn at 6:33pm.

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

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Chris Miller, Mayor

Attest:

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Kyle McClure, City Clerk