June 25, 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, Shawn Scott, Jennifer Spargur
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
CDD	Tammy Roberts
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 with item VIII.H removed.
AYE: Spargur, Husted, Bohi, Scott, Howard   NAY: None   Motion carried.

Public Comments: None

UPDATES
Main Street
- Hairy Nation Days this weekend.
- Taking over the July 4th parade.
- Accreditation done for Main Street Iowa
- Downtown clean up happening

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

ACCO UNLIMITED CORP	SUPPLIES	$4,843.50
AFLAC	AFLAC	$903.58
AIRGAS USA LLC	TANK RENT	$181.95
AMAZON CAPITAL SERVICES	SUPPLIES	$3,290.66
AREA XV REGIONAL PLANNING COMM	PROFESSIONAL SERVICES	$7,414.14
COCA-COLA ATLANTIC BOTTLING CO	SUPPLIES	$121.19
BELL'S GRAVE SERVICE	SERVICES	$2,700.00
BRANDON BISH	CLOTHING	$314.00
BLOOMFIELD AUTO PARTS LLC	SUPPLIES, PARTS	$313.77
BLOOMFIELD COMMUNICATIONS INC.	SUBSCRIPTION, NOTICES	$442.76
BLOOMFIELD POLICE DEPARTMENT	EQUIPMENT	$19.82
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	$141.01
BLOOMFIELD RENT-ALL INC.	SUPPLIES	$198.00
DC HARDWARE LLC	SUPPLIES, PARTS	$795.90
BRADLEY JOHNSON TRUCKING	SERVICES	$1,005.77

ADAM BRIDGMAN	CLOTHING	$134.02
BROTHERS MARKET 11 LLC	SUPPLIES	$171.96
CAM'S LAWN & LANDSCAPE	CONTRACT SERVICES	$1,270.15
CENTER POINT LARGE PRINT	BOOKS	$200.30
CENTRAL PUMP & MOTOR LLC	REPAIRS	$7,811.92
CINTAS CORP #762	SUPPLIES	$396.68
CINTAS FIRST AID & SAFETY	WELLNESS	$113.92
CITY OF BLOOMFIELD	PETTY CASH, UTILITIES	$12,260.21
CLAYTON ENERGY CORPORATION	PURCHASED GAS	$5,353.35
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATION	$6,316.78
CODY HAMBURG	SERVICES	$2,050.00
CROP SERVICES INC.	SUPPLIES	$463.50
CURT'S YARD'N GARD'N LLC	SERVICES	$131.25
MARK DANLEY	CONTRACTOR WORK	$42,948.50
TOMI JO DAY	TRAINING	$611.56
DAVIS COUNTY AUDITOR	LAW CENTER	$1,575.02
DC LITTLE LEAGUE	HOTEL MOTEL	$8,000.00
DAVIS COUNTY TIRE INC.	EQUIPMENT	$1,762.78
DAVIS COUNTY TREASURER	FUEL	$407.11
DEMCO INC.	LIBRARY SUPPLIES	$64.91
DOUBLE D REPAIR	BACKHOE REPAIR	$1,007.87
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	$277.56
CONSOLIDATED ELECTRICAL DIST.	WIRE	$961.22
FLETCHER-REINHARDT CO.	WIRE	$3,536.00
FRENCH-RENEKER ASSOCIATES INC.	ENGINEERING	$5,849.13
JARED FRYMOYER	CLOTHING	$292.55
GINGERICH STOVES & PLUMBING LLC	SUPPLIES	$370.80
CARLY GOODSON	WELLNESS	$100.00
GORDON FLESCH COMPANY INC	SUPPLIES	$1,159.21
GRAINGER	SUPPLIES	$483.98
BARBARA ANN GRAVETT	SERVICES	$33.00
GROEBNER & ASSOCIATES INC	PARTS	$3,560.19
GROUT SCOUTS INC.	STORM DRAIN REPAIR	$23,135.00
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	$1,176.15
HARRIS CONSTRUCTION	CONTRACT MOWING	$800.00
TREASURER STATE OF IOWA	TAXES	$14,436.92
IA LEAGUE OF CITIES	DUES	$2,095.00
IDEAL READY MIX COMPANY, INC	CONCRETE	$3,306.50
INDUSTRIAL SALES CO INC	SUPPLIES	$3,086.36
INGRAM LIBRARY SERVICES LLC	SUPPLIES	$264.91
IPERS	IPERS	$23,252.46
IRBY TOOL & SAFETY	SUPPLES	$6,409.17
J'S ONE STOP	SUPPLIES	$63.96
KIOWA LINE BUILDERS, INC	CONTRACT WORK	$24,732.46
KOHL WHOLESALE	SUPPLIES	$2,597.92

KOLLISION KORNER	SERVICES	$2,050.25
WILNAT INC.	PARTS	$18,693.66
KYLE MC CLURE	TRAINING	$367.81
CHAD & DONITA LEFFLER	SERVICES	$7,400.00
LIBRARY FURNITURE INTERNATIONAL	SUPPLIES	$2,405.00
LICK CREEK ENTERPRISES LLC	PARTS	$1,278.00
LINCOLN FINANCIAL GROUP	INSURANCE	$1,651.78
MENARDS - OTTUMWA	REMODEL	$889.66
MFA OIL COMPANY	FUEL	$3,039.93
FREMAREK, INC	SUPPLIES	$1,748.20
MID AMERICA TESTING & SUPPLY	SERVICES	$1,636.41
TRACY MILLER	TRAINING	$538.05
NEEBZ GRAPHIX LLC	CLOTHING	$194.94
GRIDIRON GENERATION HOLDCO LLC	SOLAR	$18,025.76
OTTUMWA COURIER	SUBSCRIPTION	$77.97
PITNEY BOWES	POSTAGE SUPPLIES	$134.44
POSTMASTER	POSTAGE	$763.11
PITNEY BOWES BANK INC.	POSTAGE METER	$400.00
REDOY	SERVICES	$2,739.00
ALISHA ROOK	CLOTHING	$102.41
ROYAL PORTABLE TOILETS	RENTAL	$247.52
RUSSELL'S REPAIR	SERVICES	$90.00
RUSTY SANDS	TRAINING	$454.41
TODD SCHUMAKER	TRAINING	$312.16
WES SCHWANKE	TRAINING	$138.88
SIGOURNEY TRACTOR & IMPLEMENT	SUPPLIES	$1,854.00
SNYDER PARADISE MARKET LLC	SUPPLIES	$121.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES, TRAINING	$467.86
STAPLES	SUPPLIES	$837.18
D C SUCCESS BANK	TAXES	$35,844.26
RHEANNA TAYLOR	SUPPLIES	$35.40
TRAILERSPLUS DES MOINES	TRAILER	$3,259.66
TREASURER, ST OF IA-PAYROLL	TAXES	$3,554.11
FIRST UNUM LIFE INS CO	INSURANCE	$698.52
U.S. BANK	PEFA	$4,310.24
US CELLULAR	COMMUNICATIONS	$438.39
US EQUIPMENT RENTALS & SALES	RENTAL	$6,000.00
USDI	SERVICES	$6,451.24
VERIZON WIRELESS	COMMUNICATIONS	$40.01
VISA	SUPPLIES, SUBSCRIPTION	$3,234.03
WASTE MANAGEMENT	SERVICES	$23,783.94
WELLMARK BLUE CROSS & SHIELD	INSURANCE	$41,573.47
JANET E. WOOLARD	SERVICES	$33.00
WP BEVERAGES LLC	SUPPLIES	$438.39
YODER LUMBER	PARTS	$485.50

YUTZY REPAIR	PARTS	$168.00
Accounts Payable Total		***$437,900.08***
Payroll Checks		
GENERAL		$33,290.75
ROAD USE TAX		$4,408.63
WATER		$6,473.58
SEWER		$6,304.08
ELECTRIC		$4,889.82
GAS		$6,387.58
GENERAL		$34,978.19
ROAD USE TAX		$4,324.17
WATER		$6,382.02
SEWER		$6,222.82
ELECTRIC		$4,888.72
GAS		$6,556.20
Total Payroll Paid		***$125,106.56***
REPORT TOTAL		**$563,006.64**
Fund Name		
001 GENERAL		$178,105.39
110 ROAD USE TAX		$62,826.15
112 EMPLOYEE BENEFITS		$17,514.05
122 HOTEL/MOTEL TAX		$16,937.50
167 TRUST AND AGENCY		$252.74
329 COURTHOUSE SQUARE		$605.75
339 AIRPORT GRANT		$5,849.13
600 WATER		$33,324.92
610 SEWER		$44,719.06
630 ELECTRIC		$123,024.82
640 GAS		$79,847.13

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

Motion by Bohi, second by Husted to approve Third Reading of Chapter 39 of the Noise Ordinance.
AYE: Howard, Scott, Bohi, Spargur, Husted   NAY: None   Motion carried.

Motion by Howard, second by Bohi to approve FY27 Updated Employee Handbook.
AYE: Scott, Bohi, Husted, Spargur, Howard   NAY: None   Motion carried.

Motion by Husted, second by Bohi to approve Trick-or-Treat for Friday, October 30, 2026.
AYE: Howard, Bohi, Spargur, Husted, Scott   NAY: None   Motion carried.

Motion by Bohi, second by Spargur to approve Resolution for FY26 transfers in the amount of $375,000 (Exhibit B).
AYE: Bohi, Howard, Spargur, Scott, Husted NAY: None Motion carried.

Motion by Howard, second by Husted to approve Mayor to sign IAMU Mutual Aid Program Agreement.
AYE: Howard, Spargur, Scott, Husted, Bohi NAY: None Motion carried.

Motion by Bohi, second by Scott to approve Mayor to sign Verizon Wireless Letter of Intent.
AYE: Spargur, Scott, Husted, Bohi, Howard NAY: None Motion carried.

Motion by Bohi, second by Spargur to approve pump in the amount of $7811.92 for the Sewer Plant (was originally approved for $7661.92).
AYE: Scott, Husted, Bohi, Howard, Spargur NAY: None Motion carried.

Motion by Bohi, second Howard to approve Doug Mottett to HPC to replace Haley Sarna until end of term 3/2028.
AYE: Husted, Bohi, Howard, Spargur, Scott NAY: None Motion carried.

REPORTS

City Administrator
- Reminder that July meetings will be held on the 9th and 23rd.

Director of Public Works
- Lights for the grant on Jefferson St. are finished
- Milling machine use is done. Happy with the results.

Community Development Director
- Sent Council an email with updates.

Council Updates
- Scott: Main Street is concerned with the growing amounts of e-bikes being ridden on the sidewalks of the square. Gayla will look to see if there are any regulations regarding this.
- Husted: Library has a new board member.
- Lawn has been tilled and reseeded where needed. Looks good.

Mayor Updates
- Citizen concerned about looking around the brush and trees when trying to turn onto Hwy 63 from North Street.

Motion by Spargur, second by Bohi to enter closed session to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered.
AYE: Scott, Bohi, Howard, Husted, Spargur NAY: None Motion carried.

Motion by second by to leave closed session and return to open session.
AYE: Howard, Scott, Husted, Spargur, Bohi NAY: None Motion carried.

Motion by Husted, second by Howard to approve an adjusted compensation of $150,000 for FY27 for the City Administrator/Finance Officer.
AYE: Spargur, Husted, Bohi, Howard NAY: Scott Motion carried.

Motion by Bohi, second by Husted to adjourn at 7:11 pm.
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