

August 21, 2025

APPROVED 9/4/2025

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, Jennifer Spargur, Don Walton
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
Police Chief	Chase Johnson
Fire Chief	Brian Thomas (Interim)
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 Husted to approve agenda.

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

UPDATES

Police

- Officer Moyer starts the academy 9/2/2025.
- Officer Teeter and Chief Johnson will attend a vehicle inspection class to get certified.
- Officers will try to be at the school every morning.

Fire

- Firefighter I class in session.
- Have some interest in new recruits.
- Ordered supplies for fire prevention in October.

MCC

- No report.

Main Street

- Getting additional benches and trash cans around the square.
- Final outdoor movie will be coming in September.

DCDC

- Home Base Iowa helps Veterans find jobs and housing.
- Prison Industries homes provide lower cost housing.

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

1. Approve Minutes of 8/7/2025 meeting.
2. Approve Claims as presented.

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

ACCO UNLIMITED CORP	POOL SUPPLIES	\$109.88
AFLAC	AFLAC	\$1,213.66
AIRGAS USA	TANK RENT	\$132.77
AMAZON CAPITAL SERVICES	SUPPLIES, PARTS	\$427.15
ANDERSON, LARKIN	FY25 AUDIT	\$9,500.00
ATLANTIC BOTTLING CO	POOL CONCESSIONS	\$306.90
BELL'S GRAVE SERVICE	SERVICES	\$1,500.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$118.91
BLOOMFIELD COMMUNICATIONS	NOTICES	\$415.96
BLOOMFIELD MAIN STREET	HOTEL/MOTEL, QTRLY FUND	\$12,200.00
BLOOMFIELD RENT-ALL	SUPPLIES	\$54.72
BLOOMFIELD TRUE VALUE	SUPPLIES, PARTS	\$191.99
BOOT BARN	CLOTHING	\$113.30
BROTHERS MARKET	POOL CONCESSIONS	\$48.37
C & H SALES & SERVICE	OIL	\$2,725.00
CENTER POINT PUBLISHING	LIBRARY BOOKS	\$97.08
CINTAS FIRST AID & SAFETY	SUPPLIES	\$124.55
CITY OF BLOOMFIELD	PAYROLL, UTILITIES	\$9,820.03
CLAYTON ENERGY	PURCHASED GAS	\$42,961.13
CITIZENS MUTUAL TELEPHONE	SUPPLIES	\$1,277.65
CRANE CONCRETE	CONCRETE	\$546.00
NUTRIEN AG	SUPPLIES	\$613.34
CURT'S YARD'N GARD'N	TIRE REPAIR	\$173.77
DANLEY CONSTRUCTION	SHELTER REPAIR	\$29,139.46
DAVIS COUNTY AG SOCIETY	HOTEL MOTEL	\$6,600.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,563.46
DC COUNCIL ON AGING	FY26 COMM. DEV. FUNDS	\$2,000.00
DAVIS COUNTY TIRE INC.	TIRE REPAIR	\$2,264.24
DEMCO INC.	SUPPLIES	\$81.72
DOUDS STONE	ROCK	\$1,579.90
ELECTRIC PUMP INC.	REPAIRS	\$5,549.50
FLETCHER-REINHARDT	SUPPLIES	\$139.00
FRENCH-RENEKER ASSOCIATES	ENGINEERING	\$43,864.97
GINGERICH LOGGING SUPPLY LLC	SUPPLIES	\$490.43
GINGERICH STOVES & PLUMBING	HYDRANTS	\$292.78
BARBARA GRAVETT	SERVICES	\$19.25
GREINER IMPLEMENT	SUPPLIES	\$65.42
HAMILTON PRODUCE CO.	SUPPLIES	\$22.76
HOPKINS TIRE & DETAILING	TIRES	\$815.00
IDEAL READY MIX	SAND	\$406.50
INGRAM LIBRARY SERVICES	SUPPLIES	\$52.94
IOWA PUMP WORKS	ANNUAL FEE	\$118.00

IPERS	IPERS	\$22,202.44
J'S AUTO	SERVICES	\$141.02
KOHL WHOLESALE	POOL CONCESSIONS	\$608.47
KOLLISION KORNER	PARTS	\$464.66
LICK CREEK ENTERPRISES	PARTS	\$687.88
LINCOLN FINANCIAL	INSURANCE	\$1,267.46
MACQUEEN EQUIPMENT	PARTS	\$1,033.77
MAGAZINE SUBSCRIPTION SERVICE	RENEWALS	\$231.42
MAST OVERHEAD DOORS	GARAGE DOOR OPENER	\$174.82
MFA OIL COMPANY	FUEL	\$2,749.41
CLAYTON MOYER	CLOTHING	\$250.00
OFFICIAL PEST CONTROL	SERVICES	\$340.00
MEMPHIS BOTTLING	POOL CONCESSIONS	\$135.25
POSTMASTER	POSTAGE	\$812.77
TAMMY ROBERTS	MILEAGE	\$158.20
WES SCHWANKE	CLOTHING	\$309.55
SLATE ROCK FR	CLOTHING	\$320.93
SOUTHERN IOWA ELECTRIC	UTILITIES	\$348.52
STAPLES	SUPPLIES	\$97.77
D C SUCCESS BANK	TAXES	\$15,337.71
THE HITCHING POST	CLOTHING	\$210.00
BRIAN THOMAS	SUPPLIES	\$29.08
TREASURER	TAXES	\$1,472.73
FIRST UNUM	INSURANCE	\$303.06
U.S. BANK	PEFA	\$20,911.36
USDI	SUPPLIES	\$138.00
VERIZON WIRELESS	PHONE	\$40.01
VISA	SUPPLIES	\$1,825.34
JEREMY WALKER	MEALS	\$15.00
WASTE MANAGEMENT	CONTRACTS	\$504.54
WELLMARK	INSURANCE	\$6,912.28
JANET WOOLARD	SERVICES	\$19.25
YODER EQUIPMENT	EQUIPMENT	\$59.00
YODER LUMBER	SUPPLIES	\$493.96
Accounts Payable Total		\$260,343.15
Payroll Checks		
GENERAL		\$27,250.29
ROAD USE TAX		\$3,378.72
WATER		\$6,123.99
SEWER		\$5,814.60
ELECTRIC		\$6,374.89
GAS		\$5,844.10

Total Payroll Paid		\$54,786.59
REPORT TOTAL		\$315,129.74
Fund Name		
001 GENERAL		\$106,162.01
110 ROAD USE TAX		\$11,784.08
122 HOTEL/MOTEL TAX		\$8,800.00
167 TRUST AND AGENCY		\$116.42
329 COURTHOUSE SQUARE		\$9,370.00
339 AIRPORT GRANT		\$34,494.97
600 WATER		\$16,981.67
610 SEWER		\$24,933.65
630 ELECTRIC		\$21,802.85
640 GAS		\$80,684.09

Motion by Spargur, second by Bohi to forgive sewer charges over the minimum for resident at 403 E South St.

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

Motion by Bohi, second by Husted to approve Invoice #19478 in the amount of \$34,494.97 from French-Reneker for the Airport Grant.

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

Motion by Bohi, second by Walton to approve Invoice #19466 in the amount of \$8,450.00 from French-Reneker for the Square Repavement Project.

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

Motion by Howard, second by Spargur to approve invoices in the amount of \$30,901.00 from Danley's Construction for work done at Lake Fisher Shelters.

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

Motion by Bohi, second by Spargur to approve curb repairs of Jefferson Street for \$11,920.00.

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

Motion by Howard, second by Walton to approve replacing blower motor at sewer plant for \$14,489.30.

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

Motion by Walton, second by Husted to approve invoice in the amount of \$12,200.00 from Bloomfield Main St for Quarterly Funding and partial Hotel Motel Disbursement.

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

Motion by Walton, second by Spargur to approve invoice in the amount of \$9,500.00 from Anderson Larkin for the 2025 audit.

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

Motion by Husted, second by Spargur to approve Class E Retail Alcohol License for Brothers Market.

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

Motion by Bohi, second by Walton to approve Main Street Trick-or-Treat night on October 31 On Square 5-7 and in town 5-8.

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

Public Comments

- None

REPORTS

City Administrator

- The Square Project will be started in September. The plan is to have it completed by Homecoming.

Director of Public Works

- The Autistic Child sign is ordered. Will install when it arrives.

Council Updates

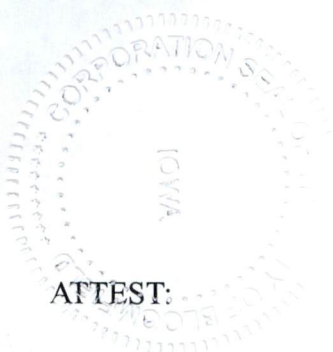
- Husted informed the Council that the Library Board is going to install an electric fireplace.

Mayor Comments


- First High-Five Friday will be August 29th.

Motion by Bohi, second by Walton to adjourn the meeting at 6:46 pm.

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



ATTEST:



Kyle McClure, City Clerk



Chris Miller, Mayor

