

September 4, 2025

APPROVED 9/18/2025

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)

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

Motion by Husted, second by Bohi to approve agenda.

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

UPDATES

Police

- Officer Moyer will be done with the Academy in December.
- Been at the schools in the mornings to help with traffic and safety.

Fire

- Townships are buying a truck from Walker Fire Department.
- Kimra and Brian are attending a class about electric vehicles.
- Truck #19 is having issues, so Alliant will be down to look at it.

MCC

- Working with remote personal trainer to help people with workouts.

Main Street

- No report.

DCDC

- No report

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

1. Approve Minutes of 8/21/2025 meeting.
2. Approve Claims as presented.

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

AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	\$189.00
KHALED AL-KHANFAR	SUPPLIES	\$96.30
AMAZON	SUPPLIES, PARTS, CLOTHING	\$1,560.17
BELL'S GRAVE SERVICE	SERVICES	\$350.00
ABBY YEARLING	SUPPLIES	\$18.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$76.15
BLOOMFIELD POLICE DEPARTMENT	SUPPLIES	\$194.64

BLOOMFIELD TRUE VALUE	SUPPLIES	\$280.66
BROTHERS MARKET 11 LLC	POOL SUPPLIES	\$48.87
C&C CYCLE	SIDE X SIDE	\$23,797.26
CAM'S LAWN & LANDSCAPE	SERVICES	\$4,688.41
CANTERA AGGREGATES LLC	LIME CHIPS	\$298.20
CINTAS	SUPPLIES	\$269.89
CITY OF BLOOMFIELD	PAYROLL	\$175.00
CMTEL	COMMUNICATIONS	\$1,514.82
NUTRIEN AG	SUPPLIES	\$146.28
DANLEY CONSTRUCTION	SERVICES	\$27,547.00
DC HISTORICAL SOCIETY	COMMUNITY DEVELOPMENT	\$1,500.00
DAVIS COUNTY TIRE	SERVICES	\$25.15
DAVIS COUNTY TREASURER	TAXES	\$890.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$308.40
GINGERICH LOGGING SUPPLY LLC	SERVICES	\$39.00
GREINER IMPLEMENT CO INC	EQUIPMENT	\$5,388.00
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$417.91
HICKENBOTTOM	SUPPLIES	\$333.97
HOPKINS TIRE & DETAILING	TIRES STS	\$800.00
IOWA TREASURER	TAXES	\$16,460.87
IAMU	AUGUST ENERGIZERS	\$253.37
IMFOA	CONFERENCE	\$400.00
IOWA AREA DEVELOPMENT	REGISTRATION	\$50.00
J'S ONE STOP	FUEL	\$1,965.27
CHASE JOHNSON	MEALS	\$29.31
MICROBAC LABS	SERVICES	\$964.75
KOLLISION KORNER	REPAIR PARKS TRUCK	\$816.58
LINCOLN FINANCIAL GROUP	INSURANCE PREMIUMS	\$808.51
MENARDS - OTTUMWA	SUPPLIES	\$1,743.52
POTTORFF STATION	HOTEL/MOTEL	\$52.50
CLAYTON PRICE	REIMB. BOOTS	\$187.24
DEBRA SANER	SERVICES	\$3,250.00
RATHBUN WATER ASSOC.	WATER	\$22,707.30
RT AUTO	SERVICES	\$318.79
SNYDER PARADISE MARKET LLC	SUPPLIES	\$44.00
SOUTHERN IOWA ELECTRIC	ELECTRIC	\$187,622.97
CHARLES ANTHONY SPARGUR	SERVICES	\$3,166.67
STAPLES	INK FIRE DEPT	\$581.03
SUCCESS BANK	TAXES	\$16,271.74
T MOBILE	PHONES	\$176.19
BRIAN THOMAS	CLASS REGISTRATION	\$80.00
TREASURER	TAXES	\$1,657.44
FIRST UNUM LIFE INS CO	INSURANCE PREMIUMS	\$419.15

US CELLULAR	CELLPHONE, IPAD & TABLET	\$468.12
WELLMARK BLUE CROSS & SHIELD	HEALTH & LIFE INS	\$43,844.02
Accounts Payable Total		\$376,678.93
Payroll Checks		
GENERAL		\$25,723.93
ROAD USE TAX		\$4,196.44
WATER		\$6,801.04
SEWER		\$6,103.71
ELECTRIC		\$6,813.27
GAS		\$6,176.12
Total Payroll		\$55,814.51
REPORT TOTAL		\$432,493.44
Fund Name		
001 GENERAL		\$94,590.24
110 ROAD USE TAX		\$19,801.09
112 EMPLOYEE BENEFITS		\$23,597.31
122 HOTEL/MOTEL		\$990.00
329 COURTHOUSE SQUARE		\$605.75
600 WATER		\$43,157.80
610 SEWER		\$18,780.44
630 ELECTRIC		\$213,370.99
640 GAS		\$17,599.82

Motion by Bohi, second by Walton to approve Updated Service Fees Resolution.

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

Motion by Howard, second by Bohi to approve closing Jefferson Street for opening ceremony in front of Bridgman's Jewelry on October 18, 2025 for Veterans Honor Recognition Event.

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

Motion by Husted, second by Bohi to approve Employee Wellness Program for FY26 to include Labs, Flu Immunizations and 6-month MCC Passes.

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

Vacation of Winery Circle died due to lack of motion.

No vote on MCC elevator until the repair company has looked at it.

Motion by Bohi, second by Walton to offer three firefighters positions on the department with a 12 month probation period.

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

Public Comments

- None

REPORTS

City Administrator

- Norris Asphalt will be working on the Square 9/29-10-13.

Director of Public Works

- Walnut Street and Airport Projects will also be started about 9/29.

Community Development Director

Council Updates

- Bohi stated that MCC Trunk-or-Treat will be 10/25 from 5-630 pm.

Motion by Bohi, second by Walton to adjourn the meeting at 6:55 pm.

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



Earl Howard, Mayor Pro Tem

ATTEST:


Kyle McClure, City Clerk