

October 23, 2025

APPROVED 11/6/2025

The Bloomfield City Council met in regular session at 6:00 pm in Council Chambers at City Hall with the following members present:

Mayor Pro Tem	Earl Howard
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 Pro Tem Howard 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 the agenda.

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

Updates were given by the Police Chief, Fire Chief, MCC, Main Street, and DCDC.

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

1. Approve Minutes of 10/02/2025 regular meeting, and 10-06-2025 special meeting.
2. Approve Claims as presented.

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

ACCO UNLIMITED CORP	POOL EPOXY	\$194.16
AIRGAS USA LLC	TANK RENT	\$130.35
AMAZON CAPITAL SERVICES	SUPPLIES	\$1,774.09
CLAYTON BAIRD	PAINTING SQUARE	\$28,130.00
BELL'S GRAVE SERVICE	GR. OPENING	\$700.00
BLOOMFIELD AUTO PARTS LLC	PARTS	\$48.26
BLOOMFIELD COMMUNICATIONS INC.	SUPPLIES, COMMUNICATIONS	\$601.09
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$80.89
BLOOMFIELD RENT-ALL INC.	EQUIPMENT	\$254.16
BLOOMFIELD TRUE VALUE HARDWARE	SUPPLIES, PARTS	\$474.68
BROTHERS MARKET 11 LLC	WELLNESS	\$34.05
CANTERA AGGREGATES LLC	BACKFILL, ROCKS	\$481.07
ZIMMERMAN AUTO LLC	TRAILER	\$2,568.92
CENTER POINT PUBLISHING	BOOKS	\$97.08
CENTRAL PUMP & MOTOR LLC	PARTS	\$800.00
CINTAS CORP #762	SUPPLIES	\$80.95
CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	\$342.58
CITY OF BLOOMFIELD	UTILITIES, PAYROLL	\$7,227.68

S & G HARVIEUX INC	WELLNESS	\$1,085.00
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$35,673.17
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$260.24
CRANE CONCRETE READY MIX, INC.	CONCRETE	\$206.25
CURT'S YARD'N GARD'N LLC	BATTERY	\$59.95
TOMI JO DAY	TRAINING, SUPPLIES	\$213.28
DAVIS COUNTY AUDITOR	LAW CENTER	\$112,193.25
DAVIS COUNTY DEVELOPMENT CORP.	QTRLY FUNDING	\$3,750.00
DAVIS COUNTY TIRE INC.	REPAIRS	\$641.36
DAVIS COUNTY TREASURER	FUEL	\$267.04
DERAN'S TOWING SERVICE	TOWING	\$350.00
DOUDS STONE LLC	ROCK	\$941.08
DOWELL REAL ESTATE LLC	TIF DISBURSEMENT	\$2,445.15
CONSOLIDATED ELECTRICAL DIST.	PARTS	\$515.77
ELLIOTT OIL	FUEL, WELLNESS	\$327.95
FLETCHER-REINHARDT CO.	PARTS	\$896.62
FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$9,228.55
GINGERICH FORAGE LLC	STRAW	\$94.50
GINGERICH SAWMILL LLC.	MULCH	\$2,300.00
BARBARA ANN GRAVETT	SERVICES	\$33.00
GREINER IMPLEMENT CO INC	PARTS CASE	\$132.50
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$748.76
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$777.00
HEIMAN INC.	GREAR	\$341.95
HOTSY CLEANING SYSTEMS INC.	SUPPLIES	\$388.80
IA DEPT OF TRANSPORTATION	SUPPLIES	\$700.00
IA LEAGUE OF CITIES	TRAINING DAY/MCCLURE	\$160.00
IOWA PRISON INDUSTRIES	SUPPLIES	\$53.00
INGRAM LIBRARY SERVICES	BOOKS, FILMS, ART	\$334.08
J'S ONE STOP	FUEL	\$1,938.16
CHASE JOHNSON	TRAINING	\$172.08
KOLLISION KORNER	SERVICES	\$121.90
KYLE MC CLURE	TRAINING	\$61.77
MAST OVERHEAD DOORS INC.	REPAIRS	\$116.82
MENARDS - OTTUMWA	SUPPLIES, PARTS	\$1,030.92
MFA OIL COMPANY	FUEL	\$2,243.94
CLAYTON MOYER	PARTS	\$171.20
MUTCHLER COMMUNITY CENTER	WELLNESS	\$1,375.00
NEEBZ GRAPHIX LLC	CLOTHING	\$103.96
GRIDIRON GENERATION HOLDCO LLC	SOLAR	\$9,644.96
ZACH ROSE	EQUIPMENT	\$3,700.00
POSTMASTER	POSTAGE	\$1,133.72
DEBRA SANER	SERVICES	\$600.00

RACOM CORPORATION	COMMUNICATIONS	\$857.68
RELIANT FIRE APPARATUS INC.	REPAIRS	\$2,735.24
RUSTY SANDS	EQUIPMENT	\$240.00
SLATE ROCK FR	CLOTHING	\$255.00
SNYDER PARADISE MARKET LLC	SUPPLIES	\$54.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$327.47
D C SUCCESS BANK	TAXES	\$16,639.57
SUMMIT FIRE PROTECTION CO.	SUPPLIES	\$1,130.00
RHEANNA TAYLOR	SUPPLIES	\$30.00
AUSTIN THOMAS	TRAINING	\$45.98
BRIAN THOMAS	TRAINING, FUEL	\$653.91
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,542.32
U.S. BANK	PEFA	\$22,848.00
USABLUEBOOK	SUPPLIES	\$664.20
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
VISA	SUPPLIES, TRAINING	\$5,540.02
WASTE MANAGEMENT	SERVICE	\$22,987.52
WESCO RECEIVABLES CORP.	PARTS	\$43.75
JANET E. WOOLARD	SERVICE	\$33.00
YUTZY REPAIR	SUPPLIES	\$131.75
Accounts Payable Total		\$318,352.11
Payroll Checks		
GENERAL		\$34,293.14
ROAD USE TAX		\$4,178.27
WATER		\$6,033.53
SEWER		\$5,812.86
ELECTRIC		\$6,204.40
GAS		\$5,883.80
Total Payroll Paid		\$62,406.00
REPORT TOTAL		\$380,758.11
Fund Name		
001 GENERAL		\$166,986.53
110 ROAD USE TAX		\$10,030.15
112 EMPLOYEE BENEFITS		\$39,182.71
128 TIF REBATES		\$2,445.15
167 TRUST AND AGENCY		\$202.49
329 COURTHOUSE SQUARE		\$37,291.05
600 WATER		\$11,912.62
610 SEWER		\$18,524.50
630 ELECTRIC		\$23,899.60
640 GAS		\$70,283.31

Motion by Bohi, second by Spargur to accept and approve FY25 Streets Finance Report.
AYE: Spargur, Bohi, Husted, Howard, Walton NAY: None Motion carried.

Motion by Bohi, second by Husted to accept and approve CY25 TIF Debt Certification Report.
AYE: Bohi, Walton, Spargur, Howard, Husted NAY: None Motion carried.

Motion by Bohi, second by Walton to accept and approve FY25 Urban Renewal Report.
AYE: Howard, Walton, Husted, Spargur, Bohi NAY: None Motion carried.

Motion by Bohi, second by Walton to table Fee Schedule for Fire Department Services so that the Townships can be asked for input.

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

Motion by second by to set Public Hearing on November 6, 2025 at 6:00 pm to amend an ordinance prohibiting entering airport from private property.

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

Motion by Bohi, second by Walton to approve invoice to DC Auditor in the amount of \$110,743.66 for dispatch services.

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

Motion by Husted, second by Walton to approve Resolution for sale of Lot 33 of the Northwest Subdivision to Nolan Stewart, and authorize the Mayor and City Clerk to execute a Quit Claim Deed on behalf of the City.

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

Motion by Husted, second by Walton to table applying for DC Foundation Grant for additional playground equipment. Other avenues for funding will be investigated.

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

Motion by Walton, second by Husted to approve Main Street adding up to 10 Dog Waste dispensers on poles around the Square.

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

Motion by Bohi, second by Walton to approve invoice #2682 to Baird Painting in the amount of \$28,130.00 for square parking paint project.

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

Public Comments

- None

REPORTS

City Administrator

- Will be out of the office 10/24/2025.

Director of Public Works

- Working on getting Dump Truck fixed.
- Walnut Street Project will begin Nov. 1.

Council Updates

- Husted suggested that City Administrator check into ways to reward the firefighters.
- Expressed appreciation to the community for their patience throughout the many projects.

Mayor Comments

- None

Motion by Walton, second by Bohi to adjourn the meeting at 6:45 pm.

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



Chris Miller, Mayor

ATTEST:



Kyle McClure, City Clerk

