

November 6, 2025

APPROVED 11/20/2025

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

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of amending an Ordinance prohibiting entering airport from private property.

Motion by Bohi, second by Husted to open the Public Hearing.
AYE: Husted, Bohi, Walton, Howard, Spargur NAY: None Motion carried.

The Mayor called for any public comments. No oral objections or comments were offered and the Clerk reported that no written objections or comments thereto had been filed.

Motion by Bohi, second by Walton to close the Public Hearing.
AYE: Bohi, Walton, Howard, Spargur, Husted NAY: None Motion carried.

Motion by Howard, second by Walton to approve First Reading to amend an Ordinance prohibiting entering airport from private property.
AYE: Walton, Howard, Spargur, Husted, Bohi NAY: None Motion carried.

Second and Third Reading to amend an Ordinance prohibiting entering airport from private property were not waived due to lack of motion.

UPDATES

Fire

- Brian and Kimra attended a pipeline class.
- Working on grant for a new firetruck.

Main Street

- Getting ready for Hometown Christmas. New Santa house.
- Investment Drive December and January.

Motion by Howard second by Bohi to approve Consent Agenda.

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

ACCO UNLIMITED CORP	POOL EQUIPMENT	\$9,116.52
AFLAC	INSURANCE	\$1,213.66
AMAZON CAPITAL SERVICES	SUPPLIES	\$1,115.82
APGA SECURE & INTEGRITY	MEMBERSHIP	\$1,064.44
BLOOMFIELD AUTO PARTS LLC	PARTS	\$70.77
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$65.84
DC HARDWARE LLC	HOSE	\$111.94
CAM'S LAWN & LANDSCAPE	SERVICES	\$4,688.41
CINTAS CORP #762	SUPPLIES	\$269.89
CITY OF BLOOMFIELD	PAYROLL	\$175.00
S & G HARVIEUX INC	WELLNESS	\$220.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$1,594.44
DANLEY CONSTRUCTION	SERVICES	\$12,627.51
TOMI JO DAY	CLOTHING	\$37.45
BARRY DAY	FURNACE	\$15,740.00
DAVIS COUNTY HOSPITAL	WELLNESS	\$3,100.00
DEERE CREDIT, INC.	EQUIPMENT	\$17,485.15
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$1,765.43
ELLIOTT OIL	FUEL	\$352.47
FRENCH-RENEKER ASSOCIATES INC.	ENGINEERING AIRPORT	\$9,950.21
GINGERICH STOVES & PLUMBING LLC	SUPPLIES	\$48.22
GRAINGER	TOOLS	\$450.70
GREAT PLAINS CONTRACTORS LLC	SERVICES	\$18,040.00
GIS WORKSHOP LLC	SUBSCRIPTION	\$15,000.00
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$360.26
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$74.00
HEIMAN INC.	SUPPLIES	\$1,899.20
IOWA ONE CALL	SERVICES	\$118.80
IMFOA	CERTIFICATIONS	\$300.00
IPERS	IPERS	\$33,840.94
J'S ONE STOP	FUEL	\$1,788.72
MICROBAC LABORATORIES INC.	SERVICES	\$1,448.50
WILNAT INC.	SUPPLIES	\$94.67
lick CREEK ENTERPRISES LLC	SUPPLIES	\$1,380.00
LINCOLN FINANCIAL GROUP	INSURANCE	\$2,119.10
MED COMPASS	WELLNESS	\$660.00
MENARDS - OTTUMWA	SUPPLIES	\$604.20
MUNICIPAL SUPPLY, INC	PARTS	\$1,084.95
NORRIS ASPHALT PAVING CO	SERVICES	\$689,150.47
NORTH SIDE INSURANCE INC.	INSURANCE	\$2,456.00

PITNEY BOWES	POSTAGE SERVICES	\$166.59
DEBRA SANER	SERVICES	\$700.00
RATHBUN REGIONAL WATER ASSOC.	PURCHASED WATER	\$23,017.50
TAMMY ROBERTS	CLOTHING	\$124.01
THE SHERWIN-WILLIAMS CO	SUPPLIES	\$576.25
SIGOURNEY TRACTOR & IMPLEMENT	PARTS	\$274.24
SNYDER PARADISE MARKET LLC	SUPPLIES	\$8.00
SOUTHERN IOWA ELECTRIC COOP	PURCHASED POWER	\$143,051.96
CHARLES ANTHONY SPARGUR	SERVICES	\$3,166.67
STAPLES	SUPPLIES	\$176.61
D C SUCCESS BANK	TAXES	\$15,986.99
T-MOBILE	INTERNET	\$106.80
THE HITCHING POST	CLOTHING	\$368.00
BRIAN THOMAS	TRAINING, SHIPPING	\$167.79
TK CONCRETE INC.	SERVICES	\$160,431.28
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,682.96
TRI-COUNTY SHOPPER INC	ADVERTISING	\$207.00
FIRST UNUM LIFE INS CO	INSURANCE	\$722.21
US CELLULAR	COMMUNICATIONS	\$468.24
USDI	MAILING	\$1,191.40
VESSCO INC.	SUPPLIES	\$2,556.11
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$48,758.51
BRENT WHITE	CLOTHING	\$141.13
Accounts Payable Total		\$1,252,973.93
Payroll Checks		
GENERAL		\$22,711.94
ROAD USE TAX		\$4,525.65
WATER		\$6,499.39
SEWER		\$6,478.25
ELECTRIC		\$7,153.36
GAS		\$6,413.14
Total Payroll Paid		\$53,781.73
REPORT TOTAL		\$1,306,755.66
Fund Name		
001 GENERAL		\$94,424.40
110 ROAD USE TAX		\$17,462.78
112 EMPLOYEE BENEFITS		\$24,101.31
329 COURTHOUSE SQUARE		\$694,193.73
339 AIRPORT GRANT		\$170,381.49
600 WATER		\$68,956.82
610 SEWER		\$33,339.41
630 ELECTRIC		\$173,675.35
640 GAS		\$30,220.37

Motion by Husted, second by Walton to approve an extended payment plan if needed to pay off Gas charges at 914 W Chestnut St. due to a gas leak inside of the house.

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

Motion by Husted, second by Bohi to approve Invoice #19627 from French-Reneker in the amount of \$9,950.21 for completed work on the Bloomfield Airport Pavement Project.

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

Motion by Bohi, second by Sapargur to approve Pay Estimate #2 from TK Concrete in the amount of \$160,431.28 for completed work on the Bloomfield Airport Pavement Project.

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

Motion by Howard, second by Walton to approve invoice in the amount of \$18,040.00 to Great Plains Contractors for the bore at the Airport water connection site at the Industrial Park (prior approval 9/18/2025).

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

Motion by Walton, second by Husted to approve Invoice #3092657 in the amount of \$17,485.15 for the annual equipment payment.

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

Motion by Bohi, second by Walton to approve Invoice #30560 in the amount of \$15,000.00 for annual Gworks Subscription.

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

Firefighters voiced concerns regarding the hiring of a young Firefighter. Questions and concerns were addressed by the City Administrator and Council.

Motion by Howard, second by Bohi to approve the appointment of Daniel Oliver as Fire Chief.

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

Motion by Howard, second by Walton to approve Pay Estimate #1 in the amount of \$689,150.47 to Norris Asphalt for the FY26 Square and Streets Project.

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

Motion by Husted, second by Bohi to approve invoice in the amount of \$9,760.00 from Danley Construction for work on Franklin St substation.

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

Motion by Spargur, second by Husted to approve Mayor to sign Agreement with IEDA to accept the grant money for the street lights on Franklin street off of the square.

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

Concrete approach to IOOF Cemetery was tabled until Spring when it will be sent back to the Cemetery Board.

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

Public Comments

- None

REPORTS

City Administrator

- Finished Annual Financial Report, and working on budget for next fiscal year.
- French Reneker is working on a plan for the rest of the streets.

Director of Public Works

- Walnut Street Project has started.

Council Updates

- Husted thanked Rusty for answering water questions that had.
- Husted said the sanitation contract is due at the end of November. WM may raise the rates 3%.

Motion by Bohi, second by Walton to adjourn at 7:32 pm.

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



Carl Howard
Chris Miller, Mayor *mayor Pro Tem*

ATTEST:



Kyle McClure
Kyle McClure, City Clerk