

**November 20,2025**

APPROVED 12/4-2025

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

Mayor Pro Tem	Earl Howard
Council	Jake Bohi, Josh Husted (phone-in), Jennifer Spargur(phone-in until arrival at 6:05), Don Walton
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
CDD	Tammy Roberts
Police Chief	Chase Johnson
Fire Chief	Danny Oliver
1st Asst. Chief	Brian Thomas

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 with the VII.B deleted.  
AYE: Spargur, Husted, Bohi, Walton, Howard NAY: None Motion carried.

## **UPDATES**

### **Police**

- Shop with a Cop is December 13.
- Will be at Elementary School December 2 handing out candy canes.

### **Fire**

- New truck has decals on, waiting for radios.
- Getting PPE for new hires.
- New helmets are ordered.
- Checking into Length of Service awards.
- Hose machine is not set up correctly. Day will have Attorney Harrison address the issue.  
Motion by Bohi, second by Walton to have Attorney Harrison address the issue.  
AYE: Spargur, Bohi, Husted, Howard, Walton NAY: None Motion carried.

### **MCC**

- Finished budget request
- Elevator working good.

### **Main Street**

- Hometown Christmas in two weeks.
- Have 76 kids signed up to have breakfast with Santa and Grinch. Still time to sign up.

### **DCDC**

- No report.

Motion by Bohi, second by Spargur to approve Consent Agenda.

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

ACE GRAPHICS & PRINTING CO.LLC	CLOTHING	\$26.14
AIRGAS USA LLC	TANK RENT	\$132.77
AMAZON CAPITAL SERVICES	SUPPLIES	\$1,622.27
BELL'S GRAVE SERVICE	GR. OPENING	\$750.00
ABBY YEARLING	PRINTING	\$52.00
BLOOMFIELD AUTO PARTS LLC	WRENCH	\$2,440.00
BLOOMFIELD COMMUNICATIONS INC.	ADS, MINUTES	\$1,062.24
DC HARDWARE LLC	SUPPLIES, PARTS	\$1,199.15
BROTHERS MARKET 11 LLC	SUPPLIES	\$16.08
CENTER POINT LARGE PRINT	BOOKS	\$193.56
CINTAS CORP #762	MATS	\$80.95
CINTAS FIRST AID & SAFETY	WELLNESS	\$171.61
CITY OF BLOOMFIELD	UTILITIES, PAYROLL	\$6,613.87
S & G HARVIEUX INC	WELLNESS	\$220.00
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$26,984.28
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$263.14
STAR COX	REBATE	\$50.00
TOMI JO DAY	SUPPLIES	\$303.39
DAVIS COUNTY HOSPITAL	WELLNESS	\$528.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,514.51
DAVIS COUNTY TREASURER	FUEL	\$84.63
DEMCO INC.	SUPPLIES	\$152.09
FLETCHER-REINHARDT CO.	SUPPLIES	\$216.00
FRENCH-RENEKER ASSOCIATES INC.	PAVING	\$5,859.72
GALLS, LLC	CLOTHING	\$252.52
GINGERICH FORAGE LLC	SUPPLIES	\$243.00
GINGERICH STOVES & PLUMBG LLC	PARTS	\$213.06
BARBARA ANN GRAVETT	SERVICES	\$24.75
GREINER IMPLEMENT CO INC	SUPPLIES	\$1,192.50
GROEBNER & ASSOCIATES INC	PARTS	\$4,631.48
HAMILTON PRODUCE CO.	SUPPLIES	\$554.76
HARRIS CONSTRUCTION	MOWING	\$600.00
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$1,032.50
HEATH CONSULTANTS, INC.	SERVICES	\$1,704.91
HOG SLAT, INC.	SUPPLIES	\$137.97
HOPKINS TIRE & DETAILING	PARTS	\$866.00
TREASURER STATE OF IOWA	TAXES	\$14,355.86
IA LAW ENFORCEMENT ACADEMY	TRAINING	\$1,250.00
IOWA PRISON INDUSTRIES	CLOTHING	\$80.00
IAMU	SUPPLIES	\$253.37

INGRAM LIBRARY SERVICES	BOOKS, FILMS, ART	\$331.62
IZAAK WALTON LEAGUE OF AM	MEMBERSHIP	\$375.00
MICROBAC LABORATORIES INC.	SERVICES	\$149.00
KIRBY WRECKER SERVICE LLC	TOWING	\$120.00
LICK CREEK ENTERPRISES LLC	CREDIT ON TUBES	-\$1,380.00
MACQUEEN EQUIPMENT LLC	PARTS	\$724.60
MAST OVERHEAD DOORS INC.	DOORS	\$3,385.71
MENARDS - OTTUMWA	PARTS	\$2,767.18
MFA OIL COMPANY	FUEL	\$2,741.51
MID AMERICA BOOKS	BOOKS	\$111.98
MID AMERICA TESTING & SUPPLY	SAFETY	\$737.54
NEEBZ GRAPHIX LLC	SUPPLIES	\$188.23
OFFICIAL PEST CONTROL INC	PEST CONTROL	\$340.00
GRIDIRON GENERATION HOLDCO LLC	SOLAR	\$7,127.04
PARKSIDE ANIMAL HOSPITAL	SUPPLIES	\$338.00
POSTMASTER	POSTAGE	\$761.28
RT AUTO	SERVICE	\$820.76
SCHROEDER GRAPHICS & SIGN	SERVICES	\$1,000.00
SCHUMACHER ELEVATOR CO	SERVICES	\$1,086.48
THE SHERWIN-WILLIAMS CO	SUPPLIES	\$277.98
SNYDER PARADISE MARKET LLC	SUPPLIES	\$36.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$290.08
STANARD & ASSOCIATES, INC	TESTING	\$46.50
STAPLES	SUPPLIES	\$60.83
D C SUCCESS BANK	TAXES, REPAIRS	\$21,416.75
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,560.83
U.S. BANK	PEFA	\$11,045.92
VISA	SUPPLIES, TRAINING, PARTS	\$3,469.90
ROBERT VONBON	PARTS	\$13.35
VULCAN INC.	SIGNS	\$1,168.02
WASTE MANAGEMENT	SERVICES	\$23,084.96
WINGER CONTRACTING COMPANY	SERVICES	\$60.00
JANET E. WOOLARD	SERVICES	\$24.75
YODER LUMBER	SUPPLIES	\$530.78
<b>Accounts Payable Total</b>		<b>\$162,741.66</b>
Payroll Checks		
GENERAL		\$22,368.95
ROAD USE TAX		\$4,298.21
WATER		\$6,114.59
SEWER		\$5,902.12
ELECTRIC		\$6,359.06
GAS		\$5,974.31

<b>Total Payroll Paid</b>	<b>\$51,017.24</b>
<b>REPORT TOTAL</b>	<b>\$213,758.90</b>
Fund Name	
001 GENERAL	\$78,626.74
110 ROAD USE TAX	\$5,513.38
112 EMPLOYEE BENEFITS	\$404.80
167 TRUST AND AGENCY	\$877.51
329 COURTHOUSE SQUARE	\$535.66
339 AIRPORT GRANT	\$5,509.72
600 WATER	\$17,201.67
610 SEWER	\$14,603.59
630 ELECTRIC	\$33,216.82
640 GAS	\$57,269.01

Second and Third Reading to amend an Ordinance prohibiting entering the airport from private property died due to lack of motion.

Motion by Bohi, second by Walton to forgive Sewer charges over \$50 for 506 S. Railroad St. AYE: Walton, Howard, Husted, Bohi, Spargur NAY: None Motion carried.

Motion by Bohi, second by Walton to set the salaries for Fire Chief at \$15,000/year and 1st Asst. Chief at \$7500/year. 2nd Asst. Chief salary will be set after a Job Description is created. AYE: Bohi, Husted, Spargur, Howard, Walton NAY: None Motion carried.

Motion by Bohi, second by Spargur to approve submission of the Annual Financial Report for FY2025.

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

Motion by Bohi, second by Spargur to approve TIF Agreement for TSM Holdings LLC (M3) in the amount of up to \$50,000 in utility installation.

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

Motion by Bohi, second by Spargur to approve Administration of Lighting Grant by Area 15. AYE: Husted, Spargur, Bohi, Howard, Walton NAY: None Motion carried.

Motion by Husted, second by Bohi to approve \$25,732 for Danley Construction to build an equipment shed at Columbia Shop.

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

### **Public Comments**

- Comment on the Square looking very nice.

### **REPORTS**

#### **City Administrator**

- All year end reports are done and submitted to the State.
- Working on Budget for FY2027. Benefits done. Have any requests in by year-end.

**Director of Public Works**

- Walnut Street ready to pour.
- Lights up around the square.

**Community Development Director**

- Working on Lake Fisher Project with UofI students.
- Sent slat rates for rent from Area 15.

**Council Updates**

- Bohi will not be here for December 4 meeting.
- HPC is looking for board members.

Motion by Bohi, second by Walton to adjourn at 7:03 pm.

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



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Chris Miller, Mayor

ATTEST:



Kyle McClure, City Clerk