

December 4, 2025
APPROVED 12/18/2025

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	Earl Howard, Jennifer Spargur (phone-in) , Don Walton
City Administrator	Tomi Jo Day
City Clerk	Kyle McClure
Police Chief	Chase Johnson
Fire Chief	Danny Oliver
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 Howard, second by Walton to approve the agenda with the deletion of IX.B.1.
AYE: Spargur, Walton, Howard NAY: None Motion carried.

Mayor Miller administered the Oath of Office to Fire Chief, Danny Oliver.

UPDATES

Police

- Officer Moyer will graduate Academy December 19.
- Have five children for Shop-with-a-Cop on December 13.
- Will have a police car in the Lighted Parade.

Fire

- Three calls since last meeting.
- New truck to Des Moines Monday to finish getting ready to go into service.
- Will be in Lighted Parade.

MCC

- No Report

Main Street

- No Report

DCDC

- No Report

Motion by Howard, second by Walton to approve Consent Agenda.

- Approve minutes of 11/20/2025 meeting
- Approve claims as presented

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

AFLAC	INSURANCE	\$1,213.66
AMAZON CAPITAL SERVICES	SUPPLIES	\$740.24
APGA SECURE & INTEGRITY	SUBSCRIPTION	\$395.00

BELL'S GRAVE SERVICE	GR. OPENING	\$1,100.00
BLOOMFIELD AUTO PARTS LLC	PARTS, SUPPLIES	\$350.36
BLOOMFIELD RENT-ALL INC.	EQUIPMENT	\$147.00
DC HARDWARE LLC	SUPPLIES	\$79.11
BROTHERS MARKET 11 LLC	SUPPLIES	\$20.84
CAM'S LAWN & LANDSCAPE	CONTRACT WORK	\$4,688.41
CINTAS CORP #762	SUPPLIES	\$257.32
CITY OF BLOOMFIELD	PAYROLL	\$175.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$1,578.14
COMMUNITY 1ST CREDIT UNION	SHOP WITH A COP	\$5,250.00
CURT'S YARD'N GARD'N LLC	SUPPLIES	\$96.88
DANLEY CONSTRUCTION	CONTRACT WORK	\$13,827.00
DAVIS COUNTY TIRE INC.	TIRES	\$338.40
EMPLOYEE BENEFITS SYSTEM	INSURANCE	\$15.13
ELECTRIC PUMP INC.	PARTS	\$450.00
CONSOLIDATED ELECTRICAL DIST.	PARTS	\$182.08
FRENCH-RENEKER ASSOCIATES INC.	CONTRACT WORK	\$13,141.64
GINGERICH LOGGING SUPPLY LLC	LABOR	\$55.00
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$1,571.33
LISA HASTINGS	TRAINING, SUPPLIES	\$331.62
TREASURER STATE OF IOWA	TAXES	\$13,861.05
IOWA ONE CALL	LOCATES	\$117.90
IPERS	IPERS	\$22,542.17
J'S ONE STOP	FUEL	\$1,804.98
MICROBAC LABORATORIES INC.	TESTING	\$912.25
LICK CREEK ENTERPRISES LLC	SUPPLIES	\$1,380.00
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,824.21
MENARDS - OTTUMWA	PARTS, SUPPLIES	\$576.39
FREMAREK, INC	SUPPLIES	\$723.28
CLAYTON MOYER	TRAINING	\$66.99
MUNICIPAL SUPPLY, INC	SUPPLIES	\$3,522.34
NEEBZ GRAPHIX LLC	CLOTHING	\$74.99
DEBRA SANER	JANITORIAL SERVICES	\$600.00
RATHBUN REGIONAL WATER ASSOC.	PURCHASED WATER	\$20,885.70
TODD SCHUMAKER	SUPPLIES	\$32.08
HALMA HOLDINGS INC.	SERVICES	\$375.74
SNYDER PARADISE MARKET LLC	SUPPLIES	\$8.00
CHARLES ANTHONY SPARGUR	CONTRACT WORK	\$3,166.67
D C SUCCESS BANK	TAXES	\$15,201.96
T-MOBILE	INTERNET	\$106.80
THE HITCHING POST	CLOTHING	\$150.00
TK CONCRETE INC.	CONTRACT WORK	\$110,490.20
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,562.39

FIRST UNUM LIFE INS CO	INSURANCE	\$722.21
US CELLULAR	COMMUNICATIONS	\$603.72
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
VESSCO INC.	SUPPLIES	\$1,317.28
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$48,758.51
Accounts Payable Total		\$294,970.10
Payroll Checks		
GENERAL		\$22,470.19
ROAD USE TAX		\$4,339.13
WATER		\$5,935.80
SEWER		\$5,788.25
ELECTRIC		\$6,309.34
GAS		\$6,024.05
Total Payroll Paid		\$50,866.76
REPORT TOTAL		\$345,836.86
Fund Name		
001 GENERAL		\$57,579.50
110 ROAD USE TAX		\$12,425.81
112 EMPLOYEE BENEFITS		\$20,682.99
167 TRUST AND AGENCY		\$5,250.00
329 COURTHOUSE SQUARE		\$124,237.59
600 WATER		\$45,973.04
610 SEWER		\$22,839.70
630 ELECTRIC		\$36,610.54
640 GAS		\$20,237.69

Motion by Walton, second by Howard to approve quote in the amount of \$20,946.40 from KGM for a gas valve for M3 Expansion Project.

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

Motion by Howard, second by Walton to approve Invoice #19672 from French-Reneker in the amount of \$13,141.64 for Square HMA Resurfacing.

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

Motion by Howard, second by Walton to allow TK Concrete to finish the portion of Walnut Street that is already started within the next two weeks and then finish the rest of the project in Spring.

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

Motion by Walton, second by Howard to approve Pay Estimate #1 in the amount of \$110,490.20 for work completed on the Walnut Street Project.

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

A decision regarding a “no parking, loading zone” sign at 212 E Jefferson St/City Lot was tabled until more information was available.

Motion by Howard, second by Walton to approve new snowplow blade in the amount of \$11,258.00.

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

Brian Burnam presented information regarding the pass through ordinance prohibiting private access to the airport that died due to lack of motion last meeting. The Airport Commission has already voted not to allow that service to Maverick Air, LLC. They were wanting to also have an ordinance stating the prohibition to have more back up to the decision. After his presentation, Brian resigned from the Airport Commission as of December 31, 2025.

Public Comments

- Residents that live near the Walnut Street project voiced their concern of lack of accessibility for emergency vehicles to the home owners. They were also inquired about the liability of people driving through their yard due to the construction.

REPORTS

City Administrator

- No Report

Director of Public Works

- No Report

Community Development Director

- No Report

Council Updates

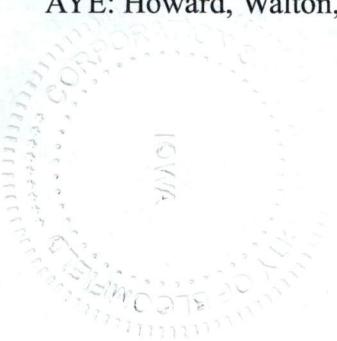
- No Report

Mayor Updates

- December 12 is High Five Friday

Motion by Howard, second by Walton to adjourn at 6:41pm.

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



Chris Miller
Chris Miller, Mayor

Attest:



Kyle McClure
Kyle McClure, City Clerk

