

December 18, 2025
APPROVED 1/8/2026

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, Jennifer Spargur, Don Walton
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
Police Chief	Chase Johnson

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

Motion by Howard, second by Bohi to approve the agenda.
AYE: Spargur, Bohi, Walton, Howard NAY: None Motion carried.

The City Clerk administered the Oath of Office to the Mayor, Chris Miller.
The Mayor administered the Oath of Office to Jennifer Spargur for Ward 2, and Shawn Scott At-Large.

UPDATES

Police

- Officer Moyer graduates from Academy on the 19th.
- Will begin 12 hour shifts on Monday. This will ensure 24 hour coverage.
- Had 5 kids for Shop-with-a-Cop.

Main Street

- Had Breakfast with Santa. Will have Breakfast with the Grinch Saturday.
- Will be having AI training through Indian Hills in February.
- Investment Drive begins in January. Goal to raise 3% over last year.

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

Minutes of 12/04/2025 meeting and Claims.

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

AIRGAS USA LLC	TANK RENT	\$144.75
AMAZON CAPITAL SERVICES	EQUIPMENT, SUPPLIES	\$695.82
BLOOMFIELD AUTO PARTS LLC	PARTS, SUPPLIES	\$736.93
BLOOMFIELD COMMUNICATIONS	PUBLIC NOTICES	\$599.07
BLOOMFIELD MAIN STREET	HOTEL MOTEL, FUNDING	\$13,400.00
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$47.59
DC HARDWARE LLC	SUPPLIES	\$47.14
BRADLEY JOHNSON TRUCKING	ROCK HAULING	\$1,150.24
CAM'S LAWN & LANDSCAPE	SERVICES	\$65.00
CINTAS CORP #762	SUPPLIES	-\$220.89

CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	\$178.17
CITY OF BLOOMFIELD	PAYROLL, UTILITIES	\$6,674.70
CITY OF WAUKEE	SUPPLIES	\$750.00
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$23,348.16
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$260.69
CURT'S YARD'N GARD'N LLC	PARTS, SUPPLIES	\$314.27
DAKOTA SUPPLY	PARTS	\$2,055.00
DANLEY CONSTRUCTION	CONSTRUCTION	\$25,732.00
DAVIS COUNTY HOSPITAL	WELLNESS	\$132.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,644.35
DAVIS COUNTY TIRE INC.	TIRES	\$461.70
DAVIS COUNTY TOURISM CORP.	HOTEL/MOTEL	\$5,500.00
DAVIS COUNTY TREASURER	FUEL	\$165.44
DEERE CREDIT, INC.	ANNUAL PAYMENT	\$16,161.04
DEMCO INC.	SUPPLIES	\$67.29
DITCH WITCH OF MINNESOTA, INC.	SERVICES	\$1,112.68
D P SOLUTIONS	SERVICES	\$40.00
ELLIOTT OIL	FUEL	\$96.99
FARM & HOME PUBLISHERS LTD	MAP	\$70.60
FRENCH-RENEKER ASSOCIATES INC.	PROFESSIONAL SERVICES	\$17,165.83
GORDON FLESCH COMPANY INC	COPIES	\$333.00
GRAINGER	PARTS	\$403.35
BARBARA ANN GRAVETT	SERVICES	\$30.25
GREAT LAKES SALT COMPANY	SUPPLIES	\$4,248.85
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	\$290.43
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	\$309.00
HEATH CONSULTANTS, INC.	SERVICES	\$777.91
IA LAW ENFORCEMENT ACADEMY	TRAINING	\$625.00
IOWA UTILITIES COMMISSION	ASSESSMENT	\$1,077.00
IRBY TOOL & SAFETY	PARTS, SUPPLIES	\$6,219.54
IWORQ	FEE	\$3,000.00
J'S AUTO	SERVICES	\$479.89
KOLLISION KORNER	SERVICES	\$879.45
KYLE MC CLURE	CLOTHING	\$85.59
LAW ENFORCEMENT SYSTEMS INC.	SUPPLIES	\$194.00
LICK CREEK ENTERPRISES LLC	SUPPLIES	-\$1,380.00
MAST OVERHEAD DOORS INC.	SERVICES	\$125.00
MENARDS - OTTUMWA	SUPPLIES	\$1,274.76
MFA OIL COMPANY	FUEL	\$2,656.30
FREMAREK, INC	SUPPLIES	\$166.85
MID AMERICA TESTING & SUPPLY	SERVICES	\$664.00
GRIDIRON GENERATION HOLDCO LLC	SOLAR	\$4,952.71

OTTUMWA COURIER	SUBSCRIPTION	\$77.97
POSTMASTER	POSTAGE	\$767.38
PROFESSIONAL COMPUTER SOLUTION	SERVICES	\$50.00
RAPID ROYS REPAIR	SUPPLIES	\$477.00
ROBERT DAVIS	SUPPLIES	\$171.17
ALISHA ROOK	CLOTHING	\$37.45
SCHNELLE DIESEL REPAIR	SERVICE	\$1,033.42
SCHROEDER GRAPHICS & SIGNS LLC	SUPPLIES	\$160.00
SIEDA	REFUND	\$286.67
SNYDER PARADISE MARKET LLC	SUPPLIES	\$45.00
SOUTHERN IOWA ELECTRIC COOP	POWER, UTILITIES	\$125,377.37
STAPLES	SUPPLIES	\$113.29
D C SUCCESS BANK	TAXES	\$16,184.42
SUMMIT FIRE PROTECTION CO.	SERVICES	\$437.00
BRIAN THOMAS	MEALS	\$53.98
TK CONCRETE INC.	SERVICES	\$759.05
TRAFFIC & TRANSPORTATION	PARTS	\$285.00
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,704.05
TRUCK EQUIPMENT INC.	EQUIPMENT	\$11,258.00
U.S. BANK	PEFA	\$38,078.92
VISA	PARTS, SUPPLIES	\$4,666.02
WASTE MANAGEMENT	SERVICE CONTRACT	\$22,953.92
WOODRUFF CONSTRUCTION LLC	SERVICES	\$2,550.00
JANET E. WOOLARD	SERVICES	\$30.25
YODER LUMBER	SUPPLIES	\$279.92
Accounts Payable Total		\$373,846.69
Payroll Checks		
GENERAL		\$22,804.71
ROAD USE TAX		\$4,369.47
WATER		\$6,819.19
SEWER		\$6,729.59
ELECTRIC		\$6,362.11
GAS		\$6,627.55
Total Payroll Paid		\$53,712.62
REPORT TOTAL		\$427,559.31
Fund Name		
001 GENERAL		\$80,592.27
110 ROAD USE TAX		\$25,142.07
112 EMPLOYEE BENEFITS		\$132.00
122 HOTEL/MOTEL TAX		\$8,900.00
167 TRUST AND AGENCY		\$265.09
329 COURTHOUSE SQUARE		\$8,705.14

339 AIRPORT GRANT		\$9,219.74
600 WATER		\$14,517.21
610 SEWER		\$22,168.54
630 ELECTRIC		\$178,830.49
640 GAS		\$79,086.76

Motion by Bohi, second by Walton to approve Q4 invoice to Bloomfield Main St in the amount of \$10,000.00.

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

Motion by Walton, second by Bohi to approve Resolution providing financial support of Area XV Regional Planning Commission.

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

Motion by Walton, second by Howard to approve motion for Mayor sign the release of mortgage and written action to terminate the 28E.

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

Motion by Bohi, second by Walton to approve City Attorney to file termination of 28E to the state of Iowa.

AYE: Howard, Bohi, Sparugur, Walton NAY: None Motion carried.

Motion by Bohi, second by Walton to approve Invoice #19744 to French Reneker in the amount of \$8,460.69 for the Airport Project.

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

Motion by Walton, second by Howard to approve invoice from Danley's Construction in the amount of \$25,732.00 for building shed.

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

Motion by Bohi, second by Spargur to approve annual equipment payment to John Deere Financial in the amount of \$16,161.04.

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

Motion by Howard, second by Walton to approve the purchase of diesel fuel up to \$10,000.00.

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

Public Comments

- No comments.

REPORTS

City Administrator

- January meetings will be 1/8/2026 and 1/22/2026.

Director of Public Works

- Would like to sell some equipment from water plant and fire station. Will bring a list to next meeting for final approval.

Council Updates

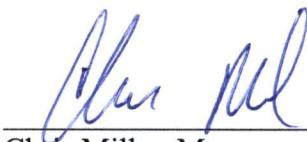
- Bohi will be placing wreaths for Wreaths Across America on Saturday the 20th at 10 am.
All are invited to help.

Mayor Updates

- Thanked Don Walton for his years of service on the Council and in the community.
- Welcomed Shawn Scott to the Council.
- Luncheon will be on 1/14/2026.
- Have safe Holiday.

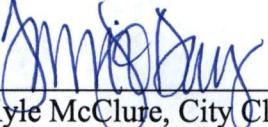
Motion by Bohi, second by Walton to adjourn at 6:21 pm.

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

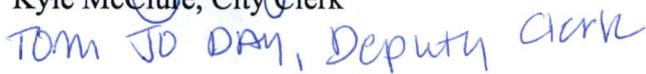


Chris Miller, Mayor

Attest:



Kyle McClure, City Clerk



TOM J. DAY, Deputy Clerk