

March 5, 2026

APPROVED 3/19/2026

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, Shawn Scott, Jennifer Spargur
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
Police Chief	Chase Johnson
Fire Chief	Jeff McClure

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

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

UPDATES

Police

- Officer Moyer is going to school for salvage vehicle inspections.
- Helping the school with mock interviews.

Fire

- Presented list of fires and mutual aid calls.
- Been assisting Floris with training new recruits.
- Haz Mat training in April.

DCDC

- John Schroeder will be retiring soon. Will be looking for a new Director.

Pathfinders

- Shea Greiner gave a presentation of the impact of available child care in the community. The daycare has created 18 new jobs. Pathfinders was approached as a non-profit to help with the establishing the daycare.

Motion by Bohi, second by Spargur to approve Consent Agenda.
AYE: Howard, Spargur, Scott, Bohi NAY: None Motion carried.

AMAZON CAPITAL SERVICES	SUPPLIES	\$927.55
BLOOMFIELD AUTO PARTS LLC	PARTS	\$527.46
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$67.95
DC HARDWARE LLC	SUPPLIES	\$2,391.89
BRADLEY JOHNSON TRUCKING	SAND HAULING	\$1,078.48
BROTHERS MARKET 11 LLC	SUPPLIES	\$59.05
CAM'S LAWN & LANDSCAPE	SERVICES	\$8,165.32
CARROLL CONSTRUCTION SUPPLY	SUPPLIES	\$691.74
CITY OF BLOOMFIELD	PAYROLL	\$175.00

CITIZENS MUTUAL TELEPHONE	COMMUNICATIONS	\$1,495.26
MARK DANLEY	SERVICES	\$2,672.84
TOMI JO DAY	SUPPLIES	\$16.03
DAVIS COUNTY HOSPITAL	WELLNESS	\$33.00
DOUDS STONE LLC	ROCK	\$1,660.92
EBS	MEDICAL	\$3,347.17
EF TECHNOLOGIES, INC.	SERVICES	\$869.60
MIKE GARBER	OVERPAYMENT	\$4.22
GINGERICH LOGGING SUPPLY LLC	PARTS	\$246.95
GINGERICH STOVES & PLUMBINGC	PARTS	\$17.97
GREINER IMPLEMENT CO INC	PARTS	\$2,196.33
HAMILTON PRODUCE CO.	SUPPLIES	\$553.93
HAWKEYE TRUCK EQUIPMENT CO.INC	BLADE	\$12,518.17
HEIMAN INC.	SUPPLIES	\$259.25
HICKENBOTTOM INC	PARTS	\$311.78
I. C. A. P.	INSURANCE	\$196,165.00
TREASURER STATE OF IOWA	TAXES	\$20,962.08
IAMU	SUPPLIES	\$253.37
IMFOA	MEMBERSHIP	\$100.00
J AND J READY MIX COMPANY	SUPPLIES	\$2,311.50
J'S ONE STOP	FUEL	\$1,291.17
JT GROOMS CONSTRUCTION	SERVICES	\$26,000.00
MICROBAC LABORATORIES INC.	SERVICES	\$981.00
KOLLISION KORNER	SERVICES	\$247.85
LICK CREEK ENTERPRISES LLC	CREDIT	-\$1,380.00
MAST OVERHEAD DOORS INC.	SERVICES SUPPLIES	\$341.54
JEFF MC CLURE	PARTS, SUPPLIES	\$197.26
MED COMPASS	WELLNESS	\$200.00
MENARDS	SUPPLIES	\$434.33
MURPHY TRACTOR & EQUIPMENT CO.	REPAIRS	\$4,094.38
MUTCHLER COMMUNITY CENTER	RENT	\$100.00
MILTON ROY - YZ SYSTEMS, INC.	PARTS	\$6,331.62
GRIDIRON GENERATION HOLDCO LLC	SOLAR	\$9,699.85
DEBRA SANER	SERVICES	\$550.00
RATHBUN REGIONAL WATER ASSOC.	WATER PURCHASED	\$18,443.70
RUSTY SANDS	TRAINING	\$807.83
SCHROEDER GRAPHICS & SIGNS LLC	SUPPLIES	\$120.00
TODD SCHUMAKER	MEAL	\$15.00
SNYDER PARADISE MARKET LLC	SUPPLIES	\$8.00
SOUTHERN IOWA ELECTRIC COOP	PURCHASED POWER	\$133,038.90
CHARLES ANTHONY SPARGUR	CONTRACT WORK	\$3,166.67
STAPLES	SUPPLIES	\$49.98
D C SUCCESS BANK	TAXES	\$16,736.02

T-MOBILE	INTERNET	\$178.00
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,707.06
REPNET INC.	PARTS	\$250.86
U.S. BANK	PEFA	\$35,197.71
US CELLULAR	COMMUNICATIONS	\$272.01
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
VISA	FUEL, PARTS, SUPPLIES	\$2,425.78
JEREMY WALKER	MEAL	\$19.25
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$1,157.32
WINGER CONTRACTING COMPANY	SERVICES	\$409.00
Accounts Payable Total		\$523,211.91
Payroll Checks		
GENERAL		\$24,782.24
ROAD USE TAX		\$4,617.43
WATER		\$7,002.13
SEWER		\$6,334.91
ELECTRIC		\$6,740.02
GAS		\$6,590.37
Total Payroll Paid		\$56,067.10
REPORT TOTAL		\$579,279.01
Fund Name		
001 GENERAL		\$116,931.29
110 ROAD USE TAX		\$46,070.72
112 EMPLOYEE BENEFITS		\$2,667.50
600 WATER		\$64,717.32
610 SEWER		\$40,078.54
630 ELECTRIC		\$217,450.81
640 GAS		\$91,362.83

Motion by Howard, second by Spargur to approve the assignment of Brenda Johnson to the Library Board.

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

Motion by Howard, second by Bohi to approve water tower inspection contract for FY27 in the amount of \$9,430 by Dixon Engineering.

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

Motion by Bohi, second by Scott to approve Mayor to sign Resolution for Gas/Supply Amendment (PEFA).

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

Motion by Spargur, second by Scott to approve Class C Retail Alcohol License for Tequila Grill.

AYE: Bohi, Spargur, Scott NAY: Howard Motion carried.

Motion by Spargur, second by Scott to approve Tobacco and Nicotine License for J's One Stop.
AYE: Spargur, Scott, Bohi NAY: Howard Motion carried.

Motion by Bohi, second by Spargur to approve invoice from JT Grooms Construction in the amount of \$26,000 for work finished in the Engine Room.

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

Motion by Howard, second by Spargur to approve ICAP Renewal in the amount of \$196,165.

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

Public Comments

- Doug Mottet asked if the council knew who to call to have Google Maps and/or Beacon to correct how his street is showing on these websites. They are currently showing Deborah Drive as a thru street when it is really a dead end. City Admin said there was a way to contact Google. She will look into it.

REPORTS

City Administrator

- WM will be increasing the cost of services. There is a meeting March 18 to discuss different options for the citizens to have their trash picked up that is beneficial all parties.

Director of Public Works

- Walnut Street will be done in a couple of weeks.
- Airport is almost done.
- Receiving new dump truck next week.

Community Development Director

- No reports.

Council Updates

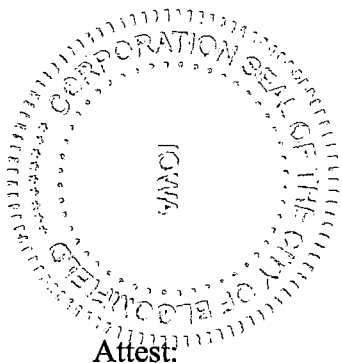
- No reports.

Mayor Updates


- No report.

Motion by Bohi, second by Spargur to adjourn at 6.26 pm.

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



Attest:


Chris Miller, Mayor


Kyle McClure, City Clerk

