

**March 19, 2026**  
APPROVED 4/2/2026

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	Earl Howard, Josh Husted (phone-in), Shawn Scott, Jennifer Spargur (phone-in)
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
Fire Chief	Jeff McClure
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 Scott to approve the agenda.  
AYE: Spargur, Husted, Scott, Howard NAY: None Motion carried.

**UPDATES**

**Police**

- Hosted Home School children and parents.

**Fire/Code Enforcement**

- Responded to accident during blizzard. Addressed concern with using wrong equipment to clear sidewalks on the square (pavers)

**MCC**

- No report

**Main Street**

- Doggie bag holders are in. Will coordinate with DPW to get installed.
- Investment drive winding up.
- Getting ready for Hairy Nation Days.

**DCDC**

- No report

Motion by Howard, second Scott by to approve Consent Agenda.  
Minutes of 3/5/2026 meeting. Claims as presented.  
AYE: Husted, Scott, Howard, Spargur NAY: None Motion carried.

AFLAC	AFLAC	\$1,197.30
AIRGAS USA LLC	TANK RENT	\$138.95
AMAZON CAPITAL SERVICES	SUPPLIES	\$109.37
BELL'S GRAVE SERVICE	GR. LOCATE	\$150.00
BLOOMFIELD AUTO PARTS LLC	SUPPLIES	\$31.97
BLOOMFIELD COMMUNICATIONS	NOTICES	\$513.17
DC HARDWARE LLC	SUPPLIES	\$221.76

CAM'S LAWN & LANDSCAPE	SERVICES	\$1,211.50
CENTER POINT LARGE PRINT	SUPPLIES	\$97.08
CINTAS CORP #762	SUPPLIES	\$500.17
CINTAS FIRST AID & SAFETY	WELLNESS	\$104.83
CITY OF BLOOMFIELD	PAYROLL, UTILITIES	\$11,708.72
CLAYTON ENERGY CORPORATION	PURCHASED GAS	\$74,833.26
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$262.39
DAKOTA SUPPLY	RETURN BLADES	-\$2,674.00
DEMCO INC.	SUPPLIES	\$156.09
DOUDS STONE LLC	ROCK	\$2,045.57
FLETCHER-REINHARDT CO.	SUPPLIES	\$300.00
FRENCH-RENEKER ASSOCIATES INC.	PROFESSIONAL SERVICES	\$4,252.04
GINGERICH LOGGING SUPPLY LLC	PARTS	\$632.38
GORDON FLESCH COMPANY INC	COPIES	\$828.00
GREINER IMPLEMENT CO INC	PARTS	\$204.43
GROEBNER & ASSOCIATES INC	PARTS	\$641.95
HAMILTON PRODUCE CO.	SUPPLIES	\$166.91
HDPE SUPPLY	SUPPLIES	\$471.80
HEIMAN INC.	SUPPLIES	\$841.23
IAMU	MEMBERSHIP	\$11,825.00
INGRAM LIBRARY SERVICES	SUPPLIES	\$108.74
IPERS	IPERS	\$24,026.08
LICK CREEK ENTERPRISES LLC	TUBES	-\$1,380.00
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,225.62
LONE OAK BOOKS	SUPPLIES	\$24.00
MENARDS - OTTUMWA	SUPPLIES	\$465.28
METAL WHOLESAL	FUEL	\$136.20
MFA OIL COMPANY	FUEL	\$2,416.09
MUELLER CO., LLC	PARTS	\$3,943.80
OTTUMWA COURIER	SUBSCRIPTION	\$77.97
PLUMB SUPPLY	PARTS	\$181.35
POSTMASTER	POSTAGE	\$761.28
THE SHERWIN-WILLIAMS COMPANY	PAINT	\$743.60
SNYDER PARADISE MARKET LLC	SUPPLIES	\$47.50
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$481.52
D C SUCCESS BANK	TAXES	\$15,870.66
TRAFFIC SAFETY STORE	SUPPLIES	\$191.45
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,592.71
FIRST UNUM LIFE INS CO	INSURANCE	\$309.54
U.S. BANK	PEFA	\$24,765.44
USABLUBOOK	SUPPLIES	\$57.67
VISA	SUPPLIES, TRAINING	\$2,945.84

WASTE MANAGEMENT	SERVICES	\$22,953.92
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$6,120.38
ZORO TOOLS INC.	PARTS, SUPPLIES	\$345.25
<b>Accounts Payable Total</b>		<b>\$219,183.76</b>
Payroll Checks		
GENERAL		\$24,020.50
ROAD USE TAX		\$4,472.03
WATER		\$6,431.43
SEWER		\$6,154.02
ELECTRIC		\$6,547.84
GAS		\$6,330.31
<b>Total Payroll Paid</b>		<b>\$53,956.13</b>
<b>REPORT TOTALS</b>		<b>\$273,139.89</b>
FUND NAME		
001 GENERAL		\$77,034.07
110 ROAD USE TAX		\$6,024.70
112 EMPLOYEE BENEFITS		
167 TRUST AND AGENCY		\$97.08
329 COURTHOUSE SQUARE		\$4,505.56
339 AIRPORT GRANT		\$957.98
600 WATER		\$20,469.80
610 SEWER		\$17,404.96
630 ELECTRIC		\$23,716.61
640 GAS		\$122,929.13

Motion by Howard, second by Scott to approve renovations for the City Hall up to budgeted amount of \$25,000.00.

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

Motion by Scott, second by Howard to approve Invoice #34877 from IAMU in the amount of \$11,825.00 for EL, GS, WA annual dues.

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

Motion by Howard, second by Scott to re-approve a Resolution to set a Public Hearing for April 2, 2026 to sell property at 209 N. East, 607 W Walnut, and 708 W Franklin

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

## No Public Comments

## REPORTS

### City Administrator

- Recap of WM garbage collection beginning 7/1/2026. The new rate will be \$20.50/month with weekly garbage and every other week recycling. There will be a 4.5% increase years 2-5.

**Director of Public Works**

- Walnut Street is done and open.
- Working on gas leak by Casey's.

**Council Updates**

- None.

**Mayor Updates**

- None.

Motion by Howard, second by Scott to adjourn at 6:13 pm.

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



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Chris Miller, Mayor

Attest:



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Kyle McClure, City Clerk



