July 9, 2026
APPROVED 7/23/2026

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
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
CDD	Tammy Roberts
Police Chief	Chase Johnson
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 Bohi, second by Spargur to approve the agenda with the deletion of Bruce Piper public comments.
AYE: Spargur, Bohi, Howard NAY: None Motion carried.

Public Comments: None

UPDATES
Police
- Cars are all updated with equipment.
- New vehicle coming.

Main Street
- Successful Hairy Nation Days. Record crowds.
- August 1 is Latino Festival.
- August 4 is National Night Out.

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

ADLM ENVIRONMENTAL	ANNUAL POOL INSPECTION	$486.00
AMAZON CAPITAL SERVICES	SUPPLIES	$1,078.54
BELL'S GRAVE SERVICE	GRAVES	$2,900.00
BLOOMFIELD AUTO PARTS LLC	SUPPLIES	$34.27
BLOOMFIELD COMMUNICATIONS INC.	COMMUNICATIONS	$665.15
BLOOMFIELD RENT-ALL INC.	PAINT	$792.00
DC HARDWARE LLC	SUPPLIES	$305.60
BOOT BARN INC.	CLOTHING	$519.09
BROTHERS MARKET 11 LLC	SUPPLIES	$93.38
CINTAS CORP #762	SUPPLIES	$275.54

S & G HARVIEUX INC	WELLNESS	$70.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	$1,538.54
CORE - MARK US, LLC	SUPPLIES	$1,313.81
TOMI JO DAY	CLOTHING	$122.49
DAVIS COUNTY HOSPITAL	WELLNESS	$33.00
DAVIS COUNTY AUDITOR	DISPATCH	$54,251.14
DOUDS STONE LLC	ROCK	$605.72
ELLIOTT OIL	FUEL	$724.57
GINGERICH LOGGING SUPPLY LLC	SUPPLIES	$31.48
GRAINGER	SUPPLIES	$241.04
HAMILTON PRODUCE CO.	SUPPLIES, PARTS	$413.26
IA LAW ENFORCEMENT ACADEMY	TRAINING	$200.00
IOWA ONE CALL	SERVICES	$100.10
IDEAL READY MIX COMPANY, INC	SAND	$677.50
IRBY TOOL & SAFETY	SUPPLIES	$1,628.25
J'S ONE STOP	FUEL	$2,740.77
MICROBAC LABORATORIES INC.	SERVICES	$1,128.25
KOLLISION KORNER	VEHICLE REPAIR	$246.49
MENARDS - OTTUMWA	SUPPLIES	$1,113.26
MOWARA LLC	SERVICES	$4,159.00
MUNICIPAL SUPPLY, INC	PART	$94.00
NORRIS ASPHALT PAVING CO	COLD PATCH	$921.40
GRIDIRON GENERATION HOLDCO LLC	SOLAR	$18,280.23
PATHFINDERS RC&D, INC.	SERVICES	$8,500.00
DEBRA SANER	SERVICES	$780.00
RACOM CORPORATION	SUPPLIES	$2,306.30
RAMAKER & ASSOCIATES, INC	CIMS SOFTWARE	$752.46
RATHBUN REGIONAL WATER ASSOC.	PURCHASED WATER	$22,601.70
ROBERT DAVIS	SUPPLIES	$723.14
ROYAL PORTABLE TOILETS	RENTAL	$247.52
RUSSELL'S REPAIR	SERVICES	$1,436.74
RUSTY SANDS	CLOTHING	$588.02
TODD SCHUMAKER	TRAINING	$15.00
WES SCHWANKE	TRAINING, CLOTHING	$624.70
SIGOURNEY TRACTOR & IMPLEMENT	PARTS	$1,760.60
SNYDER PARADISE MARKET LLC	SUPPLIES	$197.50
SOUTHERN IOWA ELECTRIC COOP	PURCHASED POWER	$175,575.80
CHARLES ANTHONY SPARGUR	SERVICES	$3,061.67
STAPLES	SUPPLIES	$93.37
D C SUCCESS BANK	TAXES	$21,188.18
COLE SWAIM	TRAINING	$17.11
T-MOBILE	COMMUNICATIONS	$180.50
TREASURER, ST OF IA-PAYROLL	TAXES	$1,877.07

UNITED STATES TREASURY	PCORI	$103.68
WASTE MANAGEMENT	SERVICES	$23,084.96
WP BEVERAGES LLC	SUPPLIES	$406.57
ZORO TOOLS INC.	SUPPLIES	$315.49
Accounts Payable Total		***$364,221.95***
Payroll Checks		
GENERAL		$49,113.58
ROAD USE TAX		$4,377.89
WATER		$6,559.43
SEWER		$6,211.27
ELECTRIC		$6,578.64
GAS		$7,090.82
Total Payroll Paid		***$79,931.63***
REPORT TOTAL		**$444,153.58**
Fund Name		
001 GENERAL		$157,401.22
110 ROAD USE TAX		$8,071.34
112 EMPLOYEE BENEFITS		$17,459.18
600 WATER		$32,069.91
610 SEWER		$10,806.05
630 ELECTRIC		$205,452.07
640 GAS		$12,893.81

Motion by Howard, second by Spargur to authorize Caleb Miller to refurbish up to $12,000.00 worth of headstone repairs (Cemetery Board approved - budgeted).
AYE: Bohi, Howard, Spargur NAY: None Motion carried.

Motion by Bohi, second by Spargur to approve payment to Davis County Auditor in the amount of $54,251.14 for April-June 2026 Dispatch Services.
AYE: Bohi, Howard, Spargur NAY: None Motion carried.

Motion by Spargur, second by Bohi to approve FY27 Transfer Resolution.
AYE: Howard, Spargur, Bohi NAY: None Motion carried.

Motion by Bohi, second by Spargur to approve Fire Dept. Fees.
AYE: Spargur, Bohi, Howard NAY: None Motion carried.

Motion by Howard, second by Bohi to set Public Hearing for July 23, 2026 for minors in bars ordinance.
AYE: Spargur, Bohi, Howard NAY: None Motion carried.

REPORTS

City Administrator

- Update on final budget for FY26.
- Auditor will be here July 28-29.

Director of Public Works

- Crews are getting ready for the heat and fair.

Community Development Director

- Continuing work on the project for the substation.

Council Updates

- None.

Mayor Updates

- Read a thank you note from Main Street for help with activities.

Motion by Bohi, second by Spargur to adjourn at 6:27 pm.
AYE: Howard, Bohi, Spargur NAY: None Motion carried.

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Chris Miller, Mayor

Attest:

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Kyle McClure, City Clerk