August 6, 2026
UNAPPROVED

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, Josh Husted, Shawn Scott, Jennifer Spargur
City Administrator	Tomi Jo Day
DPW	Rusty Sands
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 Husted to approve the agenda.
AYE: Spargur, Husted, Bohi, Scott, Howard NAY: None Motion carried.

Public Comments : None

UPDATES
Police
- **The new car was delivered to Racom for equipment installation.**
- **National Night Out was a success.**
- **Cameras have been installed on the new computer at the station.**

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

ALTORFER MACHINERY CO	MAINTENANCE	$800.00
AMAZON CAPITAL SERVICES	SUPPLIES	$1,091.60
ANDERSON, LARKIN & CO. P.C.	SERVICES	$10,250.00
BELL'S GRAVE SERVICE	GRAVES	$750.00
ABBY YEARLING	SUPPLIES	$66.00
BLOOMFIELD GREENHOUSES	CEMETERY CLEANUP	$500.00
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	$68.49
DC HARDWARE LLC	SUPPLIES	$362.92
BROTHERS MARKET 11 LLC	SUPPLIES	$67.43
CAM'S LAWN & LANDSCAPE	MAINTENANCE	$605.75
CINTAS CORP #762	SUPPLIES	$304.74
CINTAS FIRST AID & SAFETY	WELLNESS	$61.50
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	$1,538.14
CORE & MAIN LP	SUPPLIES	$2,476.00

CORE - MARK US, LLC	SUPPLIES	$1,175.23
DAVIS COUNTY HOSPITAL	WELLNESS	$132.00
DAVIS COUNTY TIRE INC.	VEHICLE MAINTENANCE	$942.44
DOUDS STONE LLC	SUPPIES	$120.78
EMPLOYEE BENEFIT SYSTEMS	MEDICAL CLAIM	$909.43
CONSOLIDATED ELECTRICAL DIST.	SUPPLIES	$613.79
ELLIOTT OIL	FUEL	$685.19
FLETCHER-REINHARDT CO.	SUPPLIES	$6,034.73
HAMILTON PRODUCE CO.	TOOLS	$305.31
HARRIS CONSTRUCTION	CONTRACTOR	$1,200.00
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	$814.00
HICKENBOTTOM INC	SUPPLIES	$938.28
HOG SLAT, INC.	TOOLS	$283.39
HOTSY CLEANING SYSTEMS INC.	SUPPLIES	$336.00
IA DEPT OF INSPECTIONS,APPEALS	ABOVEGROUND TANKS	$60.00
IOWA DEPT OF NATURAL RESOURCES	PERMITS	$210.00
TREASURER STATE OF IOWA	TAXES	$14,377.35
IOWA ONE CALL	LOCATES	$111.50
IDEAL READY MIX COMPANY, INC	ROCK	$158.50
IRBY TOOL & SAFETY	SUPPLIES	$1,168.75
J'S ONE STOP	FUEL	$3,045.64
MICROBAC LABORATORIES INC.	SAMPLES	$1,492.25
KIESLER'S POLICE SUPPLY INC	SUPPLIES	$1,064.21
KOLLISION KORNER	SERVICES	$300.00
LOWELL BRUBAKER	SUPPLIES	$200.00
STOREY KENWORTHY	SUPPLIES	$344.00
MENARDS - OTTUMWA	SUPPLIES	$147.07
MOWARA LLC	CONTRACTOR	$4,159.00
MUNICIPAL SUPPLY, INC	SUPPLIES	$3,944.10
NARTEC, INC.	SUPPLIES	$103.10
OTTUMWA PRINTING, INC	SERVICES	$25.00
CLAYTON PRICE	UNIFORMS	$310.80
DEBRA SANER	CONTRACTOR	$840.00
RATHBUN REGIONAL WATER ASSOC.	PURCHASED WATER	$25,726.80
ALISHA ROOK	UNIFORMS	$250.00
SCHROEDER GRAPHICS & SIGNS LLC	UNIFORMS	$247.50
TODD SCHUMAKER	EQUIPMENT REIMBURSEMENT	$300.00
SIEDA	OVERPAYMENT	$95.41
SOUTHERN IOWA ELECTRIC COOP	PURCHASED POWER	$210,555.21
CHARLES ANTHONY SPARGUR	CONTRACTOR	$3,261.67
D C SUCCESS BANK	TAXES	$17,973.42
CALEB MILLER	CONTRACTOR	$12,000.00
T-MOBILE	COMMUNICATIONS	$180.50

TRAFFIC & TRANSPORTATION	SUPPLIES	$1,505.79
TREASURER, ST OF IA-PAYROLL	TAXES	$1,809.17
YODER EQUIPMENT	EQUIPMENT	$8,500.00
ZORO TOOLS INC.	SUPPLIES	$1,530.89
Accounts Payable Total		**$349,430.77**
Payroll Checks		
GENERAL		$32,024.47
ROAD USE TAX		$4,363.61
WATER		$6,633.63
SEWER		$6,429.84
ELECTRIC		$7,195.30
GAS		$6,749.66
Payroll Total		**$63,396.51**
REPORT TOTAL		**$412,827.28**
Fund Name		
001 GENERAL		$75,801.78
110 ROAD USE TAX		$6,067.25
112 EMPLOYEE BENEFITS		$470.93
329 COURTHOUSE SQUARE		$605.75
600 WATER		$48,381.59
610 SEWER		$17,601.16
630 ELECTRIC		$248,181.23
640 GAS		$15,717.59

Motion by Bohi second by Scott to approve Threads of Friendship Quilters full day rental exception in the amount of $35.00 per use.
AYE: Spargur, Husted, Bohi, Scott, Howard   NAY: None   Motion carried.

Motion by Husted second by Bohi to Approve Resolution setting a Public Hearing for Chapter 76 Bicycle Ordinance Amendment.
AYE: Howard, Spargur, Scott, Husted, Bohi   NAY: None   Motion carried.

The Driveway Maintenance Agreement with DC Schools was tabled.

Motion by Howard second by Bohi to Approve Renovations to the exterior of City Hall not to exceed the budgeted amount of $150,000.
AYE: Howard, Scott, Bohi, Husted, Spargur   NAY: None   Motion carried.

Motion by Bohi second by Scott to Approve Resolution Amending Union Contract authorizing 1/2028 wage increases on 1/2027.
AYE: Spargur, Husted, Bohi, Scott, Howard   NAY: None   Motion carried.

Motion by Husted second by Howard to Approve purchase of an air compressor in the amount of $8,500 from Yutzy Repair.
AYE: Husted, Scott, Spargur, Howard, Bohi   NAY: None   Motion carried.

Motion by Bohi second by Scott to Approve contracting KIOWA for primary line and pole replacement not to exceed $21,000.
AYE: Spargur, Husted, Bohi, Scott, Howard   NAY: None   Motion carried.

Motion by Howard second by Bohi to Approve Airport Water Loop Installation Materials in the amount of $26,240.
AYE: Howard, Scott, Bohi, Husted, Spargur   NAY: None   Motion carried.

Motion by Husted second by Scott to Approve Invoice in the amount of $10,250 to Anderson Larkin for 1st half of FY26 Audit.
AYE: Bohi, Howard, Spargur, Scott, Husted   NAY: None   Motion carried.

Motion by Bohi second by Husted to Approve Street Closure for DC Schools on 8/20/2026.
AYE: Scott, Howard, Spargur, Husted, Bohi   NAY: None   Motion carried.

Motion by Husted second by Scott to approve reimbursement to the City of unused community development funds from the Pathfinders Learning Center in the amount of $8500.
AYE: Husted, Bohi, Scott, Howard, Spargur   NAY: None   Motion carried.

Motion by Howard second by Husted to contract Cody’s Tree Service for annual tree trimming not to exceed $36,000 in the northwest section of the City.
AYE: Howard, Scott, Bohi, Husted, Spargur   NAY: None   Motion carried.

REPORTS

City Administrator

- **Redistricting Update**
- **FY26 Audit Update**

Director of Public Works

- **Lake Fisher Flower Program**

Community Development Director

- **Daycare Update**
- **Continuing to work on pending projects**

Council Updates

- **Bohi asked Administration to review 100 Block of E North St for Parking Rules**

Mayor Updates

- **None**

Motion by Bohi second by Husted to adjourn at 6:55 pm.
AYE: Howard, Scott, Bohi, Husted, Spargur NAY: None Motion carried.

____
Chris Miller, Mayor

Attest:

____
Tomi Jo Day, Deputy City Clerk