September 3, 2026
APPROVED 9/17/2026

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, Josh Husted, Shawn Scott, Jennifer Spargur
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
CDD	Tammy Roberts
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 Bohi, second by Husted to approve the agenda.
AYE: Spargur, Husted, Bohi, Scott, Howard NAY: None Motion carried.

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of amending Chapter 76 Ordinance for the purpose of Regulating Transportation Devices.

Motion by Bohi, second by Howard to open the Public Hearing.
AYE: Spargur, Bohi, Husted, Howard, Scott NAY: None Motion carried.

The Mayor called for any public comments. No oral objections were offered and the Clerk reported that no written objections or comments thereto had been filed.

A citizen suggested that the Police Department work with the schools to have information for the children regarding Personal Transportation Devices. Police Chief will work on that.

Motion by Bohi, second by Scott to close the Public Hearing.
AYE: Husted, Spargur, Bohi, Scott, Howard NAY: None Motion carried.

Motion by Husted, second by Scott to amend Chapter 76 Ordinance for the purpose of Regulating Transportation Devices.
AYE: Husted, Bohi, Scott, Howard, Spargur NAY: None Motion carried.

Motion by Howard, second by Bohi to waive Second and Third Readings of Chapter 76 for the purpose of Regulating Transportation Devices.
AYE: Bohi, Scott, Howard, Spargur, Husted NAY: None Motion carried.

UPDATES
Police

- Helping with school traffic since there have been some changes due to the construction.
- High Five Friday tomorrow.

Fire/Code Enforcement:

- Busy with fires.
- Working with people on getting their yards cleaned up.

Main Street

- Had 29 entries for the Jammin Jelly contest.
- Fall Festival is September 19.
- No festival of trees this year. Looking for different fundraisers.

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

ACCO UNLIMITED CORP	REGISTRATION	$150.00
AHLERS & COONEY, P.C.	LEGAL FEES	$495.00
AMAZON CAPITAL SERVICES	SUPPLIES, CLOTHING	$462.03
BELL'S GRAVE SERVICE	GR. OPENING	$1,150.00
ABBY YEARLING	BUSINESS CARDS	$45.00
BLOOMFIELD AUTO PARTS LLC	SUPPLIES	$125.43
DC HARDWARE LLC	SUPPLIES	$162.06
JESSE BONNER JR.	REFUND OVERPAYMENT UTILITIES	$3.47
CAM'S LAWN & LANDSCAPE	SERVICES	$605.75
ZIMMERMAN AUTO LLC	TIRES	$695.00
CINTAS CORP #762	MATS, MOPS, TOWELS	$292.17
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	$1,688.14
CROP SERVICES INC.	SUPPLIES	$1,409.00
DAVIS COUNTY AG SOCIETY	HOTEL MOTEL CY26	$8,500.00
DAVIS COUNTY TIRE INC.	SUPPLIES	$506.65
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	$277.56
ENERGY ECONOMICS, INC.	PARTS	$815.10
CARLY GOODSON	CLOTHING	$452.50
GRAINGER	PART	$32.17
GROEBNER & ASSOCIATES INC	ROCKSHIELD	$886.14
HAMILTON PRODUCE CO.	PARTS, SUPPLIES	$904.82
TREASURER STATE OF IOWA	TAXES	$17,401.76
IOWA ONE CALL	LOCATES	$89.10
IAMU	ENERGIZER INSERTS	$253.37
IMFOA	CONFERENCE	$350.00
J'S AUTO	SERVICES	$1,194.45
MICROBAC LABORATORIES INC.	SERVICES	$1,103.75
KOLLISION KORNER	SERVICES	$115.93
KYLE MC CLURE	CERTIFICATION FEE	$150.00
LINCOLN FINANCIAL GROUP	INSURANCE	$284.61
MENARDS - OTTUMWA	SUPPLIES	$353.03
MOBILE LOCKSMITH & ALARM	SUPPLIES	$16.00
MOWARA LLC	MOWING SERVICES	$4,159.00

MUNICIPAL SUPPLY, INC	PIPE	$26,240.00
OFFICIAL PEST CONTROL INC	PEST CONTROL	$260.00
DEBRA SANER	SERVICES	$720.00
RATHBUN REGIONAL WATER ASSOC.	PURCHASED WATER	$22,242.00
SIGOURNEY TRACTOR & IMPLEMENT	PARTS	$414.82
SOUTHERN IOWA ELECTRIC COOP	PURCHASED POWER	$190,789.25
CHARLES ANTHONY SPARGUR	SERVICES	$3,261.67
STIVERS FORD LINCOLN	POLICE CAR	$47,900.00
D C SUCCESS BANK	TAXES	$16,744.01
T-MOBILE	COMMUNICATIONS	$480.18
TREASURER, ST OF IA-PAYROLL	TAXES	$1,715.97
FIRST UNUM LIFE INS CO	INSURANCE	$437.11
VAN METER INC	FLAGPOLE HOLDER	$2,352.45
VERIZON WIRELESS	COMMUNICATIONS	$40.01
WELLMARK BLUE CROSS & SHIELD	INSURANCE	$39,191.85
Accounts Payable Total		***$397,918.31***
Payroll Checks		
GENERAL		$26,047.26
ROAD USE TAX		$4,354.02
WATER		$7,084.34
SEWER		$6,420.95
ELECTRIC		$7,339.86
GAS		$6,617.02
Total Payroll Paid		***$57,863.45***
REPORT TOTAL		**$455,781.76**
Fund Name		
001 GENERAL		$94,701.73
110 ROAD USE TAX		$6,301.49
112 EMPLOYEE BENEFITS		$17,444.76
122 HOTEL/MOTEL TAX		$8,500.00
329 COURTHOUSE SQUARE		$605.75
600 WATER		$68,211.72
610 SEWER		$18,109.38
630 ELECTRIC		$223,592.91
640 GAS		$18,314.02

Driveway Agreement with DCCSD was tabled.

Motion by Spargur, second by Scott to approve Class "C" Retail Alcohol license for R&R. AYE: Husted, Scott, Spargur, Bohi NAY: Howard Motion carried.

DPW will continue to look for a replacement for the current jetter/vac truck.

Motion by Howard, second by Scott to approve quote for nine manhole repairs in the amount of $36,278.00 from American Rehab Coatings.
AYE: Spargur, Howard, Scott, Bohi, Husted NAY: None Motion carried.

Motion by Bohi, second by Scott to approve $61,900.00 for asphalting a portion of Parkview Ave.
AYE: Scott, Spargur, Howard, Bohi, Husted NAY: None Motion carried.

Motion by Scott, second by Spargur to approve $32,500.00 for purchasing property on Chestnut Street.
AYE: Husted, Spargur, Bohi, Scott, Earl NAY: None Motion carried.

Motion by Bohi, second by Spargur to approve street closings for Homecoming Parade 9/25/26 @ 1pm.
AYE: Howard, Jake, Spargur, Husted, Scott NAY: None Motion carried.

Public Comments

- Bruce Piper requested the City look at the old Exchange Bank brick work on the third floor and the old PS Notions building. It was reported that someone has been here to look at the PS Notions building. The Exchange Bank is going up for auction this month. City Administrator Day will check with legal counsel to see what the city needs to do since they are both private property.

REPORTS

City Administrator

- Will be out of the office Tuesday 9/8/2026.

Community Development Director

- Emailed out update.

Council Updates

- Husted reminded everyone that there is a home football game.

Mayor Updates

- Apologized for missing High Five Friday. Told everyone when going to the school get there before 8am due to traffic.

Motion by Bohi, second by Spargur to adjourn at 6:32 pm.
AYE: Howard, Scott, Bohi, Husted, Spargur NAY: None Motion carried.

Chris Miller, Mayor

Attest:

Kyle McClure, City Clerk