September 17, 2026
APPROVED 10/1/2026

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
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 with the deletion of item VII.A DCCSD agreement.
AYE: Spargur, Husted, Bohi, Scott, Howard NAY: None Motion carried.

UPDATES
Fire
- Preparing for Fire Prevention Week.
- Pad for the extractor has been poured and will install extractor next week.

Main Street
- Fall Festival this weekend.
- Annual meeting will be in October.

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

ACCO UNLIMITED CORP	AQUA CHAIR	$1,636.27
AFLAC	AFLAC	$903.58
AMAZON CAPITAL SERVICES	SUPPLIES	$337.70
AMERICAN REHAB COATINGS LLC	PARTS	$35,503.00
BELL'S GRAVE SERVICE	SERVICES	$550.00
BLOOMFIELD COMMUNICATIONS	NOTICES	$476.91
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	$40.36
BLOOMFIELD RENT-ALL INC.	SUPPLIES	$351.00
DC HARDWARE LLC	PARTS, SUPPLIES	$669.35
C & H SALES & SERVICE CO INC	SERVICES	$3,190.00
ZIMMERMAN AUTO LLC	TRAILER, TIRES	$2,255.00
CENTER POINT LARGE PRINT	BOOKS	$97.08
CINTAS FIRST AID & SAFETY	WELLNESS	$225.16
CITY OF BLOOMFIELD	UTILITIES	$9,057.00
CLAYTON ENERGY CORPORATION	PURCHASED GAS	$14,864.00

CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	$323.53
COMMUNITY SAFETY NET	SUPPLIES	$112.00
DAVIS COUNTY AUDITOR	LAW CENTER	
DC HISTORICAL SOCIETY	CY26 HOTEL MOTEL	$2,446.74
DAVIS COUNTY TIRE INC.	SERVICES	$25.63
DOUDS STONE LLC	ROCK	$415.14
EMERGENCY APPARATUS MAINT INC	INSPECTIONS	$2,764.76
ENERGY ECONOMICS, INC.	SERVICES	$4,278.00
ESSENTIAL MASSAGE	TIF DISBURSEMENT	$932.30
EUROFINS TESTOIL	OIL TESTING	$150.00
FIREHOUSE	SUBSCRIPTION	$56.95
FLETCHER-REINHARDT CO.	PARTS	$995.70
FOX VALLEY WELDING LLC	MAINTENANCE	$6,722.80
GINGERICH LOGGING SUPPLY LLC	PARTS	$882.45
GORDON FLESCH COMPANY INC	COPIES	$870.22
HAMILTON PRODUCE CO.	SUPPLIES	$408.00
HARRIS CONSTRUCTION	MOWING	$800.00
LISA HASTINGS	SUPPLIES	$54.09
IA FIRE CHIEFS ASSOC.	DUES	$25.00
IA LAW ENFORCEMENT ACADEMY	OFFICER INTERVIEWS	$25.00
INGRAM LIBRARY SERVICES LLC	SUPPLIES	$331.46
IPERS	IPERS	$23,536.36
J'S AUTO	FUEL	$3,271.59
MICROBAC LABORATORIES INC.	SERVICES	$57.50
LINCOLN FINANCIAL GROUP	INSURANCE	$1,990.88
MENARDS - OTTUMWA	PARTS, SUPPLIES	$1,283.51
MFA OIL COMPANY	FUEL	$3,559.03
MIDWEST BREATHING AIR LLC	TESTING SERVICES	$198.55
MIDWEST PUMP WORKS	SERVICES	$118.00
MUNICIPAL SUPPLY, INC	PARTS	$11,337.80
NFPA	MEMBERSHIP	$225.00
NORRIS ASPHALT PAVING CO, LC	COLD PATCH	$1,502.80
NORTHERN TOOL & EQUIPMENT	PARTS	$3,636.87
GRIDIRON GENERATION HOLDCO LLC	SOLAR	$14,269.38
POSTMASTER	POSTAGE	$815.10
ROYAL PORTABLE TOILETS	LAKE FISHER X2	$247.52
SIGOURNEY TRACTOR & IMPLEMENT	SUPPLIES	$162.59
SNYDER PARADISE MARKET LLC	SUPPLIES	$28.50
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	$147.40
STAPLES	SUPPLIES	$95.98
D C SUCCESS BANK	TAXES	$16,593.89
RHEANNA TAYLOR	CLOTHING	$250.00

THE FLAG AND BANNER.COM	PARTS	$254.47
TREASURER, ST OF IA-PAYROLL	TAXES	$1,666.62
FIRST UNUM LIFE INS CO	INSURANCE	$699.61
U.S. BANK	PEFA	$17,867.63
USABLUEBOOK	SUPPLIES	$514.96
USDI	MAINTENANCE	$1,215.08
VISA	PARTS, SUPPLIES	$1,885.51
WASTE MANAGEMENT	SERVICES	$25,608.47
WELLMARK BLUE CROSS & SHIELD	INSURANCE	$41,136.73
YODER LUMBER	PARTS	$125.80
YUTZY REPAIR	SUPPLIES	$347.70
Accounts Payable Total		***$269,160.85***
Payroll Checks		
GENERAL		$23,327.76
ROAD USE TAX		$4,316.59
WATER		$6,739.24
SEWER		$6,355.41
ELECTRIC		$7,154.69
GAS		$6,572.45
Total Payroll Paid		***$54,466.14***
REPORT TOTAL		**$323,626.99**
Fund Name		
001 GENERAL		$93,376.48
110 ROAD USE TAX		$11,566.26
112 EMPLOYEE BENEFITS		$15,204.13
122 HOTEL/MOTEL TAX		$2,446.74
128 TIF REBATES		$932.30
167 TRUST AND AGENCY		$97.08
600 WATER		$31,365.10
610 SEWER		$67,460.88
630 ELECTRIC		$41,068.56
640 GAS		$60,109.46

No Public Comments

Approval of driveway agreement with DCCSD tabled until October meeting.

Motion by Bohi, second by Husted to approve fire service agreement with Firecatt for service testing.
AYE: Bohi, Husted, Spargur, Howard, Scott NAY: None Motion carried.

REPORTS

Director of Public Works

- The High School is requesting a donation of wire ($400 value) to the building project for the building class.
- Would like to sell the water truck.
- Both items will be discussed at next meeting.

No Council Updates

No Mayor Updates

Motion by Bohi, second by Spargur to adjourn at 6:08 pm.
AYE: Howard, Scott, Bohi, Husted, Spargur NAY: None Motion carried.

Earl Howard, Mayor Pro Tem

Attest:

Kyle McClure, City Clerk