October 1, 2026
APPROVED 10/15/2026

The Bloomfield City Council met in regular session at 6:00 pm at the Bloomfield Public Library with the following members present.

Mayor Pro Tem	Earl Howard
Council	Jake Bohi, Jennifer Spargur
City Administrator	Tomi Jo Day
DPW	Rusty Sands
City Clerk	Kyle McClure
CDD	Tammy Roberts
Police Chief	Chase Johnson
Fire Chief	Jeff McClure
City Attorney	Gayla Harrison

Mayor Pro Tem Howard 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.
AYE: Spargur, Bohi, Howard NAY: None Motion carried.

Updates were given by the Police Chief, Fire Chief, and Councilman Bohi on behalf of DCDC.

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

ACCO UNLIMITED CORP	SUPPLIES	$943.72
AMAZON CAPITAL SERVICES	SUPPLIES	$22.04
AREA XV REGIONAL PLANNING	ADMIN SERVICES	$2,560.96
BELL'S GRAVE SERVICE	SERVICES	$1,100.00
BLOOMFIELD MAIN STREET	HOTEL MOTEL	$1,355.71
BLOOMFIELD RENT-ALL INC.	SUPPLIES	$104.46
DC HARDWARE LLC	SUPPLIES	$70.33
BRADLEY JOHNSON TRUCKING	ROCK	$4,493.07
ZIMMERMAN AUTO LLC	PARTS	$98.95
CINTAS CORP #762	SUPPLIES	$304.74
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	$1,444.34
CODY HAMBURG	TREE TRIMMING	$36,000.00
CRANE CONCRETE READY MIX, INC.	CONCRETE	$1,020.00
CROP SERVICES INC.	SUPPLIES (REFUND)	-$233.75
DAVIS COUNTY AUDITOR	PUBLIC SAFETY QTR 3	$60,827.51
DAVIS COUNTY DEVELOPMENT CORP.	MEMBERSHIP	$7,500.00
DC HISTORICAL SOCIETY AND	FY27 COMMUNITY DEV.	$1,500.00
DAVIS COUNTY TIRE INC.	SERVICES	$25.63

EMPLOYEE BENEFIT SYSTEMS	INSURANCE	$277.56
ENERGY ECONOMICS, INC.	SERVICES	$2,684.12
FLETCHER-REINHARDT CO.	SUPPLIES	$210.50
FRENCH-RENEKER ASSOCIATES INC.	PROFESSIONAL SERVICES	$5,112.10
GINGERICH LOGGING SUPPLY LLC	SUPPLIES	$287.41
GORDON FLESCH COMPANY INC	COPIES	$372.51
GRAINGER	SUPPLIES	$211.02
GRANT HOLDINGS LLC	TIF	$5,420.62
BARBARA ANN GRAVETT	SERVICES	$27.50
GULLETT FENCE & GUARDRAIL INC.	FENCE	$9,793.00
HAMILTON PRODUCE CO.	SUPPLIES	$206.24
TREASURER STATE OF IOWA	TAXES	$14,798.12
IOWA ONE CALL	SERVICES	$97.20
IAMU	TRAINING	$1,228.31
IDEAL READY MIX COMPANY, INC	SUPPLIES	$813.00
J'S ONE STOP	FUEL	$3,495.45
MICROBAC LABORATORIES INC.	SERVICES	$1,017.00
KIOWA LINE BUILDERS, INC	SERVICES	$20,179.87
KOLLISION KORNER	SERVICES	$1,170.95
MACQUEEN EQUIPMENT LLC	PARTS	$298.44
MENARDS - OTTUMWA	SUPPLIES	$1,954.16
RUSS MIKELS	REBATE WASHER	$50.00
MOWARA LLC	SERVICES	$4,159.00
MUNICIPAL SUPPLY, INC	SUPPLIES	$1,640.00
MUNICIPAL PIPE SERVICES	PARTS	$1,300.00
NORRIS ASPHALT PAVING CO, LC	SERVICES	$61,644.60
PITNEY BOWES BANK INC.	POSTAGE	$600.00
RACOM CORPORATION	POLICE CAMERAS	$103,329.01
RELIANT FIRE APPARATUS INC.	REPAIRS	$142.50
TAMMY ROBERTS	TRAINING, CLOTHING	$621.05
SNYDER PARADISE MARKET LLC	SUPPLIES	$66.50
CHARLES ANTHONY SPARGUR	SERVICES	$3,261.67
D C SUCCESS BANK	TAXES	$17,889.06
T-MOBILE	COMMUNICATIONS	$431.43
TREASURER, ST OF IA-PAYROLL	TAXES	$1,649.47
WILLIAM VAN CLEAVE	REBATE A/C	$100.00
VERIZON WIRELESS	COMMUNICATIONS	$40.01
JANET E. WOOLARD	SERVICES	$27.50
YODER LUMBER	PARTS	$85.99
YUTZY REPAIR	PARTS	$123.96
Accounts Payable Total		***$386,202.04***
Payroll Checks		
GENERAL		$33,993.86

ROAD USE TAX		$4,358.81
WATER		$6,605.10
SEWER		$6,487.02
ELECTRIC		$7,171.88
GAS		$7,616.65
Total Payroll Paid		***$66,233.32***
REPORT TOTAL		**$452,435.36**
001 GENERAL		$224,710.21
110 ROAD USE TAX		$67,486.48
112 EMPLOYEE BENEFITS		$20,246.49
122 HOTEL/MOTEL TAX		$1,355.71
128 TIF REBATES		$5,420.62
339 AIRPORT GRANT		$5,112.10
600 WATER		$15,803.07
610 SEWER		$12,108.16
630 ELECTRIC		$78,952.11
640 GAS		$21,240.41

No Public Comments.

Vote regarding the driveway agreement with DCCSD was tabled until next meeting.

Motion by Bohi, second by Spargur to approve donating up to $450.00 of electric wiring to the school building program.
AYE: Spargur, Bohi, Howard NAY: None Motion carried.

Motion by Spargur, second by Bohi to sell the water dept. truck with a blown motor.
AYE: Howard, Bohi, Spargur NAY: None Motion carried.

Motion by Bohi, second by Spargur to approve Resolution for updated grave opening/closing charges.
AYE: Bohi, Spargur, Howard NAY: None Motion carried.

Motion by Bohi, second by Spargur to approve Special Class "C" Retail Alcohol License (BW) for Bougie Barrel Christmas event.
AYE: Spargur, Bohi NAY: Howard Motion carried.

Motion byBohi, second by Spargur to approve enrolling land at Lake Fisher in a conservation land management program (RCCP).
AYE: Howard, Bohi, Spargur NAY: None Motion carried.

Motion by Bohi, second by Spargur to approve Resolution Updating the Anti-drug and Alcohol Program.
AYE: Spargur, Bohi, Howard NAY: None Motion carried.

Motion by Howard, second by Bohi, to approve Resolution for Exempt salaries for January 2027 and January 2028.
AYE: Howard, Bohi, Spargur NAY: None Motion carried.

Motion by Spargur, second by Bohi, to approve invoice to Gullett Fence in the amount of $9,793.00 for fence repairs at the airport.
AYE: Spargur, Howard, Bohi NAY: None Motion carried.

Motion by Spargur, second by Bohi to approve payment in the amount of $60,827.51 for Q3 Dispatch Services.
AYE: Howard, Bohi, Spargur NAY: None Motion carried

Motion by Bohi, second by Spargur to approve Streets spending up to $15,000.00 for crack sealing ($2700 to rent two machines for one week and four pallets of oil blocks @$3000 per pallet)
AYE: Howard, Spargur, Bohi NAY: None Motion carried.

REPORTS

City Administrator

- Employee Wellness is 10/20/2026.
- Received ICAP refund.
- Presented the FY26 Streets Report

Community Development Director

- CVN Convention was great resource. Learned about data centers.
- Good working relationship with Area 15

No Council Updates

No Mayor Updates

Motion by Spargur, second by Bohi to adjourn at 6:28 pm.
AYE: Howard, Bohi, Spargur NAY: None Motion carried.

Chris Miller, Mayor

Attest:

Kyle McClure, City Clerk