October 15, 2026
APPROVED 11/5/2026

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	Earl Howard, Josh Husted, Shawn Scott, Jennifer Spargur (phone in)
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 Husted, second by Scott to approve the agenda.
AYE: Spargur, Husted, Scott, Howard NAY: None Motion carried.

UPDATES

Police

- New officer will start the academy 1/4/2027.
- Helping with Literacy Night next week.

Main Street

- Trick-or-Treat Night October 30.
- Farmer's Market done for season. More vendors than last year.
- Second week of December is Hometown Christmas.

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

AFLAC	AFLAC	$903.58
AMAZON CAPITAL SERVICES	SUPPLIES	$322.00
APGA SECURE & INTEGRITY	MEMBERSHIP	$1,064.44
BELL'S GRAVE SERVICE	GR. OPENING	$1,600.00
BLOOMFIELD AUTO PARTS LLC	SUPPLIES, PARTS	$97.13
BLOOMFIELD COMMUNICATIONS	LEGAL NOTICES	$314.56
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	$48.82
BLOOMFIELD RENT-ALL INC.	CONCRETE MIXER RENTAL	$88.00
DC HARDWARE LLC	SUPPLIES	$384.70
BOOT BARN INC.	CLOTHING	$103.35
BRODART CO	SUPPLIES	$94.51
BROTHERS MARKET 11 LLC	SUPPLIES	$43.02

CAM'S LAWN & LANDSCAPE	SERVICES	$605.75
CENTER POINT LARGE PRINT	SUPPLIES	$30.71
CINTAS CORP #762	SUPPLIES	$2,639.73
CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	$106.25
CITY OF BLOOMFIELD	UTILITIES LAW CENTER	$8,781.04
CLAYTON ENERGY CORPORATION	PURCHASED GAS	$18,514.91
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	$287.61
DAVIS COUNTY HOSPITAL	WELLNESS	$30.00
DAVIS COUNTY TIRE INC.	PARTS	$40.10
DAVIS COUNTY TREASURER	FUEL	$220.31
DEMCO INC.	SUPPLIES	$54.49
GALLS, LLC	UNIFORM	$848.74
GINGERICH LOGGING SUPPLY LLC	REPAIRS, SUPPLIES	$1,481.42
GRAINGER	SINK DRAIN, SINK PARKS & REC	$151.64
HAMILTON PRODUCE CO.	SUPPLIES	$593.40
HARRISON MORELAND & WEBBER PC	PROFESSIONAL SERVICES	$2,438.50
HEIMAN INC.	PARTS	$1,439.06
IA LAW ENFORCEMENT ACADEMY	TRAINING	$20.00
IAMU	SERVICES	$1,956.56
INGRAM LIBRARY SERVICES LLC	SUPPLIES	$262.63
IPERS	IPERS	$24,434.25
IRBY TOOL & SAFETY	SUPPLIES	$68.00
JMS GUTTERS	GUTTERS, DOWNSPOUTS	$2,908.50
LINCOLN FINANCIAL GROUP	INSURANCE	$1,725.20
JODI LINDBERG	SUPPLIES	$391.56
MARK A. ALTFILLISCH, OD	WELLNESS	$124.00
MAST OVERHEAD DOORS INC.	SERVICES	$167.10
MENARDS - OTTUMWA	SUPPLIES	$959.13
MFA OIL COMPANY	FUEL	$3,756.19
FREMAREK, INC	SUPPLIES	$359.16
MOORE HEARING CLINIC P.C.	WELLNESS	$30.00
MUTCHLER COMMUNITY CENTER	WELLNESS	$540.00
NEEBZ GRAPHIX LLC	CLOTHING	$46.87
GRIDIRON GENERATION HOLDCO LLC	SOLAR	$9,565.87
OTTUMWA COURIER	SUBSCRIPTION	$77.97
POSTMASTER	POSTAGE	$137.80
POTTORFF STANDARD STATION	CY26 HOTEL MOTEL	$1,649.00
DEBRA SANER	SERVICES	$720.00
PITNEY BOWES BANK INC.	POSTAGE	$600.00
RACOM CORPORATION	EQUIPMENT	$19,804.33
RATHBUN REGIONAL WATER ASSOC.	PURCHASED WATER	$25,350.60
SCHNELLE DIESEL REPAIR LLC	OIL DRUM	$1,257.30
WES SCHWANKE	SUPPLIES	$47.08

HALMA HOLDINGS INC.	CALIBRATION	$671.21
SNYDER PARADISE MARKET LLC	SUPPLIES	$38.00
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	
SOUTHERN IOWA ELECTRIC COOP	PURCHASED POWER	$190,299.63
D C SUCCESS BANK	TAXES	$15,481.85
ANNE TEWS	TRAINING	$26.82
TREASURER, ST OF IA-PAYROLL	TAXES	$1,561.16
TURBO TECHNOLOGIES INC.	SUPPLIES	$916.75
FIRST UNUM LIFE INS CO	INSURANCE	$699.61
U.S. BANK	PEFA 2026	$19,446.00
US EQUIPMENT SALES AND RENTALS	MILLING MACHINE RENTAL	$1,500.00
UTILITY EQUIPMENT CO	PARTS	$978.98
VISA	SUPPLIES, CLOTHING, TRAINING	$9,221.62
WASTE MANAGEMENT	SERVICE CONTRACT	$25,608.47
WELLMARK BLUE CROSS & SHIELD	INSURANCE	$42,289.79
WINGER CONTRACTING COMPANY	SERVICES	$1,994.00
YODER LUMBER	SUPPLIES	$95.00
Accounts Payable Total		***$451,115.76***
Payroll Checks		
GENERAL		$21,414.98
ROAD USE TAX		$4,307.00
WATER		$6,560.27
SEWER		$6,402.00
ELECTRIC		$7,207.43
GAS		$6,584.12
Total Payroll Paid		***$52,475.80***
REPORT TOTAL		**$503,591.56**
Fund Name		
001 GENERAL		$113,340.02
110 ROAD USE TAX		$10,761.53
112 EMPLOYEE BENEFITS		$16,790.29
122 HOTEL/MOTEL TAX		$1,649.00
167 TRUST AND AGENCY		$2,670.44
329 COURTHOUSE SQUARE		$605.75
600 WATER		$45,577.12
610 SEWER		$26,949.04
630 ELECTRIC		$223,423.48
640 GAS		$61,824.89

No Public Comments

Driveway agreement with DCCSD tabled until next meeting.

Motion by Howard, second by Husted to waive service fees and set up resident on an 18-month payment arrangement with no interest to pay outstanding gas repair bill.
AYE: Husted, Spargur, Scott, Howard NAY: None Motion carried.

Motion by Howard, second by Scott to approve payment to Dearborn Roofing in the amount of $20,000 for leaking roof repair.
AYE: Howard, Husted, Scott, Spargur NAY: None Motion carried.

Motion by Scott, second by Husted to approve Class "E" Retail Alcohol License for Brothers Market.
AYE: Scott, Spargur, Husted NAY: Howard Motion carried.

Motion by Howard, second by Scott to approve City Administration to move forward with the proceedings to potentially borrow funds to purchase a Jetter Truck.
AYE: Spargur, Husted, Scott, Howard NAY: None Motion carried.

Motion by Husted, second by Howard to approve Streets Dept Shop buildout not to exceed $150,000.
AYE: Scott, Husted, Spargur, Howard NAY: None Motion carried.

Motion by Howard, second by Scott to approve sewer work/lift station on Deborah Drive in the amount of $20,000.
AYE: Howard, Spargur, Husted, Scott NAY: None Motion carried.

Motion by Howard, second by Husted to approve Concrete Approach to Parks shop up to $9,000.
AYE: Husted, Howard, Scott, Spargur NAY: None Motion carried.

Motion by Husted, second by Howard to approve road closure for Davis Co Schools on Nov. 5th for Parent Teacher Conferences.
AYE: Howard, Scott, Husted, Spargur NAY: None Motion carried.

REPORTS
City Administrator Updated Street Finance Report
Director of Public Works No Report
Community Development Director No Report
Council Updates None
Mayor Updates None
City Attorney

- Driveway Agreement should be ready for next meeting.
- Making a few changes to the Verizon Payout Agreement.
- TK Concrete is not happy with the amount of liquidated damages the City is asking for on the Walnut Street Project. Council would like to proceed with collecting the money. Gayla will update as she gets more information.

Motion by Howard, second by Scott to adjourn at 6:39 pm.
AYE: Howard, Scott, Husted, Spargur NAY: None Motion carried.

Chris Miller, Mayor

Attest:

Kyle McClure, City Clerk