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Classified Advertising,
The Bloomfield Democrat,
P.O. Box 19, 207-209 S. Madison,
Bloomfield, Iowa 52537

Deadline: 11 a.m., Mondays

Publications Policy

The Bloomfield Democrat wishes to give the best service possible. We ask that you check your ad the first time it appears in the newspaper. If you need to make any changes, or corrections, please call us and we will gladly change it for the next paper. We cannot be responsible for any costs that might result from any error or omission above the cost of the advertisement. If you have any questions when you receive the bill for your advertising, please contact us immediately.

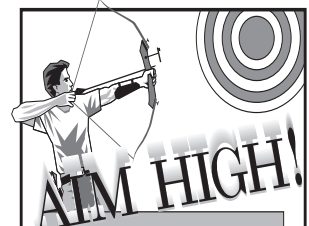
Want Ads

Miscellaneous

Prepare for power outages today with a Generac Home Standby Generator. Act now to receive a FREE 5-Year warranty with qualifying purchase. Call 1-855-954-5087 today to schedule a free quote. It's not just a generator. It's a power move.

29-46-1

Does your basement or crawl space need some attention? Call Thrasher



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The Bloomfield Democrat

We have all the News & Sports coverage you are hunting for.

The Bloomfield Democrat
664-2334

Foundation Repair! A permanent solution for water-proofing, failing foundations, sinking concrete and nasty crawl spaces. FREE Inspection & Same Day Estimate. \$250 off ANY project with code GET250. Call 1-866-554-1730

29-46-1

Safe Step. North America's #1 Walk-In Tub. Comprehensive lifetime warranty. Top-of-the-line installation and service. Now featuring our FREE shower package and \$1600 Off for a limited time! Call today! Financing available. Call Safe Step 1-844-376-4154

29-46-1

Stay informed!
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The Bloomfield Democrat
Read Every Issue!

Auctions

Auction Schedule

Wednesday, November 19
Slaughter Cow/Bull Sale 9 a.m.
Annual Special Yearling/Calf Sale 11 a.m.
Tuesday, November 25
Special Bred/Pair-Heifer/Cow/Bull Sale
5:30 p.m.
Slaughter Cow/Bull Sale - end of sale

View sales and bid on CATTLEUSA.com

To take advantage of full advertising of your cattle, tell us your consignments 8 days before the sale.

Sale Barn open day before sale until 8 p.m.

Roman Schooley: 515-450-3685
Tyler Schooley: 641-208-5442
Andrew Finlay: 785-554-7561
Phil Schooley: 641-777-0478
Corey Rozenboom, Field Rep: 641-891-5862



510 Weaver Rd. - Bloomfield
PH: 641-664-2435 FAX: 641-664-2443
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bloomfieldlivestockiowa.com
We appreciate your business!

Probates

THE IOWA DISTRICT COURT FOR DAVIS COUNTY
IN THE MATTER OF THE ESTATE OF RONALD LEO JACKSON, Deceased

CASE NO. ESPR011265
NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION
To All Persons Interested in the Estate of Ronald Leo Jackson, Deceased, who died on or about September 27, 2025.

You are hereby notified that on October 29, 2025, the Last Will and Testament of Ronald Leo Jackson, deceased, bearing date of April 10, 2020, was admitted to probate in the above-named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Dated on October 29, 2025
Jody Lynn Baker
Proponent

Roger Lee Jackson
Proponent

Rick L. Lynch, ICIS#: AT0004811
Attorney for estate
207 S. Washington
P.O. Box 129
Bloomfield, IA 52537
lynchlaw@netins.net
Date of second publication
November 12, 2025

33-45-2

THE IOWA DISTRICT COURT FOR DAVIS COUNTY
IN THE MATTER OF THE ESTATE OF RUSSELL DEAN HARRIS, Deceased

Probate No. ESPR011264
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Russell Dean Harris, Deceased, who died on or about May 10, 2025.

You are hereby notified that on October 29, 2025, the Last Will and Testament of Russell Dean Harris, deceased, bearing date of November 3, 2021, was admitted to probate in the above-named court and that Joann Harris was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

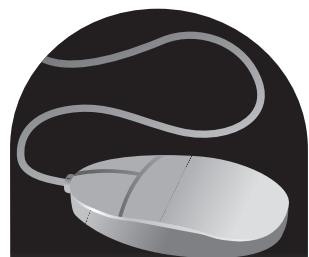
Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated October 29, 2025.

Joann Harris
Executor of Estate
105 W. Grant Street
Bloomfield, IA 52537

Michael D. Craver, ICIS
#AT0010278
Attorney for Executor
Craver & Grothe, LLP
106 W. Locust
P.O. Box 36
Bloomfield, IA 52537
Date of second publication
December 19, 2025

33-46-2



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For only \$40/year you can subscribe to The Bloomfield Democrat Online.

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Legals

Notice

All legal notices published in the **Bloomfield Democrat** from April 30, 2025 to the present are now on the following website:
iowapublicnotices.com
The user-friendly database is available to all at no charge.
All Iowa legal notices will be stored on this website indefinitely.

Governmental bodies are required by Iowa Law to publish legal, also known as public, notices in official newspapers located in the county. Those publication requirements are intended as a means to inform citizens of governmental actions that may be of special significance.

Bloomfield City Council
November 6, 2025
UNAPPROVED

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

Mayor: Chris Miller
Council: Jake Bohi, Earl Howard, Josh Husted, Jennifer Spargur, Don Walton

City Administrator: Tomi Jo Day
DPW: Rusty Sands
City Clerk: Kyle McClure
Fire Chief: Brian Thomas (Interim)
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 Walton to approve agenda.

AYE: Spargur, Husted, Bohi, Walton, Howard NAY: None Motion carried.

Mayor Miller announced this is the time and place fixed for a Public Hearing for the purpose of amending an Ordinance prohibiting entering airport from private property.

Motion by Bohi, second by Husted to open the Public Hearing.

AYE: Husted, Bohi, Walton, Howard, Spargur NAY: None Motion carried.

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

Motion by Bohi, second by Walton to close the Public Hearing.

AYE: Bohi, Walton, Howard, Spargur, Husted NAY: None Motion carried.

Motion by Howard, second by Walton to approve First Reading to amend an Ordinance prohibiting entering airport from private property.

AYE: Walton, Howard, Spargur, Husted, Bohi NAY: None Motion carried.

Second and Third Reading to amend an Ordinance prohibiting entering airport from private property were not waived due to lack of motion.

UPDATES

• Brian and Kimra attended a pipe-line class.

• Working on grant for a new firetruck.

Main Street

• Getting ready for Hometown Christmas. New Santa house.

• Investment Drive December and January.

Motion by Howard second by Bohi to approve Consent Agenda.

AYE: Husted, Walton, Bohi, Howard, Spargur NAY: None Motion carried.

Acco Unlimited Corp,
Pool Equipment.....\$9,116.52
Aflac, Insurance.....\$1,213.66
Amazon Capital Services,
Supplies.....\$1,115.82
Appa Secure & Integrity,
Membership.....\$1,064.44
Bloomfield Auto Parts Llc,
Parts.....\$70.77
Bloomfield Public Library,
Postage.....\$65.84
Dc Hardware Llc, Hose.....\$111.94
Cam's Lawn & Landscape,
Services.....\$4,688.41
Cintas Corp #762,
Supplies.....\$269.89
City Of Bloomfield,
Payroll.....\$175.00
S & G Harvieux Inc,
Wellness.....\$220.00
Citizens Mutual Telephone Coop,
Communications.....\$1,594.44
Danley Construction,
Services.....\$12,627.51
Tomi Jo Day, Clothing.....\$37.45
Barry Day, Furnace.....\$15,740.00
Davis County Hospital,
Wellness.....\$3,100.00
Deere Credit, Inc.,
Equipment.....\$17,485.15
Employee Benefit Systems,
Insurance.....\$1,765.43
Elliott Oil, Fuel.....\$352.47
French-Reneker Associates Inc.,
Engineering Airport.....\$9,950.21
Gingerich Stoves & Plumbing Llc,
Supplies.....\$48.22
Grainger, Tools.....\$450.70
Great Plains Contractors Llc,
Services.....\$18,040.00
Gis Workshop Llc,
Subscription.....\$15,000.00
Hamilton Produce Co.,
Parts, Supplies.....\$360.26
Harrison Moreland & Webber Pc,
Professional Services.....\$74.00
Heiman Inc., Supplies.....\$1,899.20
Iowa One Call, Services.....\$118.80
Imfoa, Certifications.....\$300.00
Ipers, Ipers.....\$33,840.94
J's One Stop, Fuel.....\$1,788.72
Microbac Laboratories Inc.,
Services.....\$1,448.50
Winat Inc., Supplies.....\$94.67
Lick Creek Enterprises Llc,
Supplies.....\$1,380.00
Lincoln Financial Group,
Insurance.....\$2,119.10
Med Compass, Wellness...\$660.00
Menards - Ottumwa,

Supplies.....\$604.20
Municipal Supply, Inc,
Parts.....\$1,084.95
Norris Asphalt Paving Co,
Services.....\$689,150.47
North Side Insurance Inc.,
Insurance.....\$2,456.00
Pitney Bowes,
Postage Services.....\$166.59
Debra Saner, Services.....\$700.00
Rathbun Regional Water Assoc.,
Purchased Water.....\$23,017.50
Tammy Roberts,
Clothing.....\$124.01
The Sherwin-Williams Co,
Supplies.....\$576.25
Sigourney Tractor & Implement,
Parts.....\$274.24
Snyder Paradise Market Llc,
Supplies.....\$8.00
Southern Iowa Electric Coop,
Purchased Power.....\$143,051.96
Charles Anthony Spargur,
Services.....\$3,166.67
Staples, Supplies.....\$176.61
D C Success Bank,
Taxes.....\$15,986.99
T-Mobile, Internet.....\$106.80
The Hitching Post,
Clothing.....\$368.00
Brian Thomas, Training,
Shipping.....\$167.79
Tk Concrete Inc.,
Services.....\$160,431.28
Treasurer, St Of Ia-Payroll,
Taxes.....\$1,682.96
Tri-County Shopper Inc,
Advertising.....\$207.00
First Unum Life Ins Co,
Insurance.....\$722.21
Us Cellular,
Communications.....\$468.24
Usdi, Mailing.....\$1,191.40
Vessco Inc., Supplies.....\$2,556.11
Wellmark Blue Cross & Shield,
Insurance.....\$48,758.51
Brent White, Clothing.....\$141.13

Accounts Payable

Total.....\$1,252,973.93
Payroll Checks
General.....\$22,711.94
Road Use Tax.....\$4,525.65
Water.....\$6,499.39
Sewer.....\$6,478.25
Electric.....\$7,153.36
Gas.....\$6,413.14
Total Payroll Paid.....\$53,781.73
Report Total.....\$1,306,755.66

Fund Name
001 General.....\$94,424.40
110 Road Use Tax.....\$17,462.78
112 Employee
Benefits.....\$24,101.31
329 Courthouse
Square.....\$694,193.73
339 Airport Grant.....\$170,381.49
600 Water.....\$68,956.82
610 Sewer.....\$33,339.41
630 Electric.....\$173,675.35
640 Gas.....\$30,220.37

Motion by Husted, second by Walton to approve an extended payment plan if needed to pay off Gas charges at 914 W Chestnut St. due to a gas leak inside of the house.

AYE: Walton, Bohi, Howard, Spargur, Husted NAY: None Motion carried.

Motion by Husted, second by Bohi to approve Invoice #19627 from French-Reneker in the amount of \$9,950.21 for completed work on the Bloomfield Airport Pavement Project.

AYE: Spargur, Howard, Bohi, Walton, Husted NAY: None Motion carried.

Motion by Bohi, second by Spargur to approve Pay Estimate #2 from TK Concrete in the amount of \$160,431.28 for completed work on the Bloomfield Airport Pavement Project.

AYE: Husted, Spargur, Howard, Walton, Bohi NAY: None Motion carried.

Motion by Howard, second by Walton to approve invoice in the amount of \$18,040.00 to Great Plains Contractors for the bore at the Airport water connection site at the Industrial Park (prior approval 9/18/2025).

AYE: Bohi, Spargur, Husted, Howard, Walton NAY: None Motion carried.

Motion by Walton, second by Husted to approve Invoice #3092657 in the amount of \$17,485.15 for the annual equipment payment.

AYE: Howard, Walton, Husted, Bohi, Spargur NAY: None Motion carried.

Motion by Bohi, second by Walton to approve Invoice #30560 in the amount of \$15,000.00 for annual GYorks Subscription.

AYE: Walton, Howard, Spargur, Husted, Bohi NAY: None Motion carried.

Firefighters voiced concerns regarding the hiring of a young firefighter. Questions and concerns were addressed by the City Administrator and Council.

Motion by Howard, second by Bohi to approve the appointment of Daniel Oliver as Fire Chief.

AYE: Bohi, Howard, Spargur, Husted NAY: Walton Motion carried.

Motion by Howard, second by Walton to approve Pay Estimate #1 in the amount of \$689,150.47 to Norris Asphalt for the FY26 Square and Streets Project.

AYE: Walton, Howard, Bohi, Husted, Spargur NAY: None Motion carried.

Motion by Husted, second by Bohi to approve invoice in the amount of \$9,760.00 from Danley Construction for work on Franklin St substation.

AYE: Spargur, Husted, Bohi, Howard, Walton NAY: None Motion

carried.

Motion by Spargur, second by Husted to approve Mayor to sign Agreement with IEDA to accept the grant money for the street lights on Franklin street off of the square.

AYE: Howard, Walton, Spargur, Husted, Bohi NAY: None Motion carried.

Concrete approach to IOOF Cemetery was tabled until Spring when it will be sent back to the Cemetery Board.

AYE: Bohi, Spargur, Husted, Walton, Howard NAY: None Motion carried.

Public Comments

• None

REPORTS

City Administrator

• Finished Annual Financial Report, and working on budget for next fiscal year.

• French Reneker is working on a plan for the rest of the streets.

Director of Public Works

• Walnut Street Project has started.

Council Updates

• Husted thanked Rusty for answering water questions that had.

• Husted said the sanitation contract is due at the end of November. WM may raise the rates 3%.

Motion by Bohi, second by Walton to adjourn at 7:32 p.m.

AYE: Howard, Walton, Bohi, Husted, Spargur NAY: None Motion carried.

Chris Miller, Mayor

ATTEST:

Kyle McClure, City Clerk
34-46-1

Davis County Hospital Third Quarter Warrants

3m, Service Contracts –

Prepaid.....\$30,417.00
Access Systems, Capital
Lease Payable, Interest,
Services, Minor Equip.....6,971.26
Adlm Environmental & Public HI,
Dues & Publications.....300.00
Adp Screening And Selection
Services, Purchased
Services.....12.08
Advanced Sterilization Products
Serv., Inc, Non Billable
Supplies.....69.63

Airgas North Central,
Oxygen Expense.....10,235.12
All Seasons Cleaning Services, Llc,
Purchased Services.....1,250.00
Amazon Capital Services, Grounds,
Repairs, Supplies, Minor Equip,
Public Relations,
Training.....9,136.27
American College Of Allergy,
Asthma, Immunolo,
Training & Travel.....75.00
American Heart Association,
Dues & Publications.....64.53
American Proficiency Institute,
Purchased Services.....45.62
Ameriprise, Tax Shelter
Annuity Pybl.....6,600.00
Amerisource-Bergen, Drugs &
Pharmacy, Supplies.....385,663.94
Amperage, Tv Advertising Exp,
Advertising Exp,
Services.....62,500.77
Ana Sanders,
Training & Travel.....226.25
Anderson Erickson Dairy Co,
Food Expense.....2,972.47
Andrew's Hope,
Public Relations Exp.....500.00
Answered Telecom, Inc,
Purchased Services.....268.17
Applied Medical, Inventory
Clearing Account.....408.00
Arthrex Inc, Services,
Supplies.....2,050.47
Association For Healthcare
Environment, Dues &
Publications.....165.00
Assuredpartners Great Plains, Llc,
Purchased Services.....2,468.20
Avanos Medical, Inc, Supplies,
Cip.....39,080.59
Avel Ecare Llc Operating,
Purchased Services.....21,524.40
Axiamed,
Misc Adjustment.....5,205.66
Bags In Bulk,
Public Relations Exp.....783.24
Bates Eric, Training & Travel. 86.25
Bayer Healthcare,
Supplies.....2,416.00
Beckman Coulter Inc,
Supplies.....49,267.85
Becton Dickinson And Company,
Supplies.....8,050.72
Beekley Medical,
Supplies.....1,049.00
Biomerieux, Inc,
Supplies.....2,718.25
Bio-Rad Laboratories Inc,
Supplies.....3,563.84
Birkner Consulting, DbA,
Professional Fees.....6,391.58
Bloomfield Anesthetists,
Professional Fees.....218,225.00
Bloomfield Auto Parts, Repair
& Maintenance Expense, Motor
Service Expense.....249.97
Bloomfield Communications Inc,
Print Advertise Exp,
Public Announcement.....1,969.10
Bloomfield Rent-All, Repair
& Maintenance Expense.....620.00
Bloomfield True Value, Supplies,
Repairs, Minor Equip, Grounds
Exp, Motor Service Exp.....271.94
Boston Scientific Corp, Inventory
Clearing Account.....764.18
Bracco Diagnostics Inc,
Supplies.....2,093.28
Breg-Rsw Medical,
Supplies.....618.24
Brother's Market, Food,
Supplies.....314.36
By The Hearth, Llc,
Training & Travel.....502.90
C R Bard Inc, Inventory
Clearing Account.....244.00
Cardinal Health,
Supplies.....14,514.95
Cardinal Health 110, Llc, 340b
Drug Exp - Retail.....136,624.67
Carelearning,
Training & Travel.....865.00
Carmen Funk,
Admit Clerk Wages.....158.12
Ccp Direct,
Cleaning Supplies.....747.52
Cdw Government, Office Supplies,
Minor Equipment.....3,738.13
Central Restaurant Products,

SEE LEGALS, PAGE 12A