

January 8, 2026
UNAPPROVED

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 (phone in)
City Administrator	Tomi Jo Day
DPW	Rusty Sands
CDD	Tammy Roberts
Police Chief	Chase Johnson
Fire Chief	Brian Thomas, 1st Assistant
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 Husted to approve the agenda.
AYE: Spargur, Husted, Bohi, Scott, Howard NAY: None Motion carried.

UPDATES

Police

- Officer Moyer finished Academy and on shift.
- Churches joined together to help people in need for a place to stay overnight and food.
- Working on solution to parking issues on the square.
- Cops, Kids and Kindness will be next week.

Fire

- Had a hay bale fire, car accident, and gas smell.
- New fire truck fixed.
- DNR Grant awarded for \$4500.

MCC

- No report

Main Street

- 1200 volunteer hours worked in 2025.
- 2025 had seven seminars.
- Two candidates for part-time help.

DCDC

- No report.

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

ACCO UNLIMITED CORP	POOL SUPPLIES	\$173.92
AFLAC	INSURANCE	\$1,213.66
AMAZON CAPITAL SERVICES	SUPPLIES	\$199.31

ANDERSON, LARKIN & CO. P.C.	AUDIT 2025	\$9,500.00
BAILEY OFFICE OUTFITTERS	SUPPLIES	\$70.95
BELL'S GRAVE SERVICE	GR. OPENING	\$1,850.00
BLOOMFIELD AUTO PARTS LLC	SUPPLIES, PARTS	\$307.44
BLOOMFIELD PUBLIC LIBRARY	POSTAGE	\$37.55
DC HARDWARE LLC	SUPPLIES	\$195.10
CAM'S LAWN & LANDSCAPE	SERVICES	\$4,082.66
CINTAS CORP #762	SUPPLIES	\$49.00
CINTAS FIRST AID & SAFETY	SUPPLIES	\$97.75
CITY OF BLOOMFIELD	PAYROLL	\$350.00
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$1,577.26
CURT'S YARD'N GARD'N LLC	PARTS	\$78.25
DAVIS COUNTY AUDITOR	ELECTION	\$2,696.75
DAVIS COUNTY DEVELOPMENT CORP.	FUNDING Q1 2026	\$3,750.00
DAVIS COUNTY TIRE INC.	TIRES	\$320.92
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$556.37
ELLIOTT BULK SERVICES, L.L.C.	FUEL	\$9,752.42
ELLIOTT OIL	FUEL	\$38.31
FLETCHER-REINHARDT CO.	SUPPLIES, PARTS	\$2,021.10
GORDON FLESCH COMPANY INC	COPIES	\$308.98
HAMILTON PRODUCE CO.	PARTS	\$143.47
HOG SLAT, INC.	SUPPLIES	\$4.46
I. C. A. P.	BONDING	\$1,707.00
TREASURER STATE OF IOWA	TAXES	\$13,083.70
IA FIREFIGHTERS ASSOC	DUES	\$357.00
IOWA ONE CALL	LOCATES	\$63.00
IAMU	TRAINING, FEES	\$4,570.00
IPERS	IPERS	\$23,104.84
IRBY TOOL & SAFETY	SUPPLIES	\$399.56
J'S ONE STOP	FUEL	\$1,664.15
MICROBAC LABORATORIES INC.	SERVICES	\$1,110.25
KOLLISION KORNER	SERVICES	\$301.65
WILNAT INC.	SUPPLIES	\$33.03
LICK CREEK ENTERPRISES LLC	SUPPLIES RETURN	-\$1,380.00
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,444.19
MACQUEEN EQUIPMENT LLC	SUPPLIES	\$409.90
STOREY KENWORTHY	SUPPLIES	\$721.27
MCKIM TRACTOR SERVICE	SUPPLIES	\$533.44
MENARDS - OTTUMWA	SUPPLIES	\$231.69
DEBRA SANER	SERVICES	\$650.00
PITNEY BOWES BANK INC.	POSTAGE	\$600.00
RACOM CORPORATION	PARTS	\$207.80
RATHBUN REGIONAL WATER ASSOC.	PURCHASED WATER	\$22,321.20

REDOY	REPAIRS	\$1,423.00
HALMA HOLDINGS INC.	SUPPLIES	\$162.44
SIEDA	RETURN	\$40.00
SNYDER PARADISE MARKET LLC	SUPPLEIS	\$8.00
SOUTHERN IOWA ELECTRIC COOP	PURCHASED POWER	\$150,795.91
CHARLES ANTHONY SPARGUR	SERVICES	\$3,166.67
D C SUCCESS BANK	TAXES	\$33,024.08
T-MOBILE	COMMUNICATIONS	\$106.80
TK CONCRETE INC.	SERVICIES	\$14,910.03
TREASURER, ST OF IA-PAYROLL	TAXES	\$3,205.92
UMB	FEE	\$300.00
FIRST UNUM LIFE INS CO	INSURANCE	\$707.17
US CELLULAR	COMMUNICATIONS	\$468.24
USABBLUEBOOK	SUPPLIES	\$78.66
VERIZON WIRELESS	COMMUNICATIONS	\$40.01
WASTE MANAGEMENT	SERVICES	\$22,953.92
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$45,312.23
YODER LUMBER	PARTS	\$70.00
YUTZY REPAIR	REPAIRS	\$66.50
Accounts Payable Total		\$395,618.91
Payroll Checks		
GENERAL		\$21,032.56
ROAD USE TAX		\$4,325.52
WATER		\$6,095.21
SEWER		\$6,718.59
ELECTRIC		\$6,864.99
GAS		\$6,470.32
Total Paid		\$51,507.19
GENERAL		\$36,217.58
ROAD USE TAX		\$4,321.03
WATER		\$6,250.22
SEWER		\$6,048.73
ELECTRIC		\$6,537.02
GAS		\$6,298.28
Total Paid		\$65,672.86
Total Payroll Paid		\$117,180.05
Report Total		\$512,798.96
FUND NAME		
001 GENERAL		\$133,214.08
110 ROAD USE TAX		\$13,638.73
112 EMPLOYEE BENEFITS		\$22,070.24
200 DEBT SERVICE		\$300.00
329 COURTHOUSE SQUARE		\$14,910.03

600 WATER		\$54,368.25
610 SEWER		\$35,506.51
630 ELECTRIC		\$200,902.92
640 GAS		\$37,888.20

Motion by Bohi, second by Husted to forgive Sewer charges over 7000 gallons for 3 months for 106 W Poplar.

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

Motion by Husted to approve Pay Estimate from TK Concrete in the amount of \$14,910.03 for work done on the Walnut Street Project died due to lack of motion.

Noise Ordinance will be rewritten by City Attorney without specific decibel levels listed and criteria to write tickets on disturbances.

Motion by Howard, second by Bohi to approve 2026 Mayor Appointments of Mayor Pro Tem, Official Newspaper, Boards and Commissions Liaisons, Department Liaisons, and Internal Committees.

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

Motion by Bohi, second by Howard to approve Mayor to sign new Operator Qualification Plan, Operations and Maintenance Plan (written procedures), Operations and Maintenance Plan, and Operations and Maintenance Plan (requirements and recommendations) for Gas Department.

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

Motion by Bohi, second by Spargur to implementation of annual raises in January vs July.

AYE: Bohi, Scott, Bohi, Spargur, Husted NAY: None Motion carried.

Motion by Howard, second by Bohi approve invoice to Anderson Larkin for FY2025 Audit in the amount of \$9,500.00.

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

Motion by Bohi, second by Spargur to approve increase in premium of \$50,000 due to new replacement cost valuations of structures over \$200,000 and property over \$100,000.

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

Public Comments

- None

REPORTS

City Administrator

- First draft of the FY27 budget is complete.

Director of Public Works

- Dump truck has been totaled out by the insurance company after further investigation.
- Ordered blades for snow removal.
- Will begin painting Engine Room since it is after the first of the year.

Community Development Director

- Emailed updates on projects.
- Received five gold awards for community development from UNI.
- Working on recruiting Optometrist to town.
- Lighting grant for last of street lights on square is underway.

Council Updates

- Howard asked who would like to take over Walton's job of reviewing financial statements. Spargur volunteered.

Mayor Updates

- No report.

Motion by Howard, second by Bohi to adjourn at 6:54 pm.

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

Chris Miller, Mayor

Attest:

Kyle McClure, City Clerk