August 20, 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 Pro Tem	Earl Howard
Council	Earl Howard, Josh Husted, Shawn Scott, Jennifer Spargur
City Administrator	Tomi Jo Day
DPW	Rusty Sands
Police Chief	Chase Johnson
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 Husted second by Spargur to approve the agenda with the deletion of item A under Old Business (Driveway Agreement).
AYE: Spargur, Husted, Scott, Howard NAY: None Motion carried.

Public Comments - None

UPDATES
Police

- **A new squad car is being outfitted with equipment.**
- **Preparing for the upcoming school year.**

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

ADGRAPHIX, LLC	GRAPHICS	$424.00
AFLAC	INSURANCE	$903.58
AMAZON CAPITAL SERVICES	SUPPLIES	$2,144.65
BELL'S GRAVE SERVICE	GRAVES	$700.00
BLOOMFIELD COMMUNICATIONS INC	COMMUNICATION	$730.55
BLOOMFIELD MAIN STREET	HOTEL MOTEL FUNDS	$1,061.19
DC HARDWARE LLC	SUPPLIES	$84.21
BROTHERS MARKET 11 LLC	SUPPLIES	$46.72
CENTER POINT LARGE PRINT	BOOKS, FILMS, ART	$194.16
CINTAS CORP #762	SERVICES	$161.90
CINTAS FIRST AID & SAFETY	WELLNESS	$195.37
CITY OF BLOOMFIELD	UTILITIES	$10,062.17
CLAYTON ENERGY CORPORATION	PURCHASED GAS	$33,939.11
CITIZENS MUTUAL TELEPHONE COOP	SERVICES	$781.84

MARK DANLEY	CONTRACTOR	$2,688.11
TOMI JO DAY	UNIFORMS	$35.58
DAVIS COUNTY HOSPITAL	COMMUNICATION	$349.00
DAVIS COUNTY AUDITOR	SERVICES	$1,586.56
DC COUNCIL ON AGING	COMMUNITY DEVELOPMENT	$2,500.00
DAVIS COUNTY TREASURER	FUEL	$1,397.84
CONSOLIDATED ELECTRICAL DIST	SUPPLIES	$189.57
FLETCHER-REINHARDT CO	SUPPLIES	$1,765.45
FRENCH-RENEKER ASSOCIATES INC	SERVICES	$348.24
BARBARA ANN GRAVETT	SERVICES	$27.50
KOLT HAMBURG	UNIFORMS	$565.68
HAMILTON PRODUCE	SUPPLIES	$499.50
HARRISON MORELAND & WEBBER	SERVICES	$1,591.00
INGRAM LIBRARY SERVICES LLC	BOOKS	$298.38
IPERS	IPERS	$24,446.17
IRBY TOOL & SAFETY	SUPPLIES	$976.40
MICROBAC LABORATORIES INC	SERVICES	$157.50
LEXIPOL, LLC	SUPPLIES	$5,398.01
LINCOLN FINANCIAL GROUP	INSURANCE	$1,225.62
MACQUEEN EQUIPMENT LLC	SUPPLIES	$33,434.62
MAST WINDOWS	CONTRACTOR	$7,000.00
MFA OIL COMPANY	FUEL	$2,485.22
MEGAN ARCHER	SUPPLIES	$115.00
MUNICIPAL SUPPLY, INC	SUPPLIES	$667.50
NOVACARE REHABILITATION	WELLNESS	$100.00
OFFICIAL PEST CONTROL INC	SERVICES	$80.00
GRIDIRON GENERATION HOLDCO LLC	SOLAR JULY 2026	$19,740.08
PAJIC TUCKPOINTING LLC	CONTRACTOR	$38,000.00
POSTMASTER	POSTAGE	$831.37
ALISHA ROOK	UNIFORMS	$107.58
ROYAL PORTABLE TOILETS	SERVICES	$247.52
SCHROEDER GRAPHICS & SIGNS LLC	UNIFORMS	$47.72
TODD SCHUMAKER	UNIFORMS	$294.20
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	$337.91
STAPLES	SUPPLIES	$231.59
SUCCESS BANK	TAXES	$18,636.32
TREASURER, ST OF IA-PAYROLL	TAXES	$1,877.26
FIRST UNUM LIFE INS CO	INSURANCE	$262.50
U.S. BANK	PEFA 2026 - 258271003 JULY2026	$19,811.79
VISA	SUPPLIES, TRAINING	$7,226.76
WASTE MANAGEMENT	SERVICES	$25,851.73
WELLMARK BLUE CROSS & SHIELD	INSURANCE	$6,120.38
JANET E. WOOLARD	SERVICES	$27.50

YODER LUMBER	SUPPLIES	$98.95
Accounts Payable Total		**$281,109.06**
Payroll Checks		
GENERAL		$34,098.36
ROAD USE TAX		$4,311.78
WATER		$6,574.69
SEWER		$6,342.72
ELECTRIC		$7,114.44
GAS		$6,491.89
Total Payroll Paid		**$64,933.88**
REPORT TOTAL		**$346,042.94**
Fund Name		
001 GENERAL		$133,138.02
110 ROAD USE TAX		$9,167.69
122 HOTEL/MOTEL TAX		$1,061.19
167 TRUST AND AGENCY		$194.16
339 AIRPORT GRANT		$348.24
600 WATER		$15,623.46
610 SEWER		$52,108.32
630 ELECTRIC		$64,691.23
640 GAS		$69,710.63

The Driveway Agreement with the Davis County Schools was deleted from the agenda.

Motion by Husted second by Spargur to Approve the Amended Resolution setting a Public Hearing for September 3, 2026 to Amend Chapter 76 Regulating Transportation Devices.
AYE: Husted, Spargur, Scott, Howard NAY: None Motion carried.

Motion by Spargur second by Husted to approve purchasing additional supplies for the Airport Water Loop not to exceed $14,000.
AYE: Spargur, Husted, Howard, Scott NAY: None Motion carried.

REPORTS
City Administrator

- **The City Clerk is returning to work next week.**

Director of Public Works

- **Tree trimming is being completed.**
- **Preparing for the upcoming school year.**

Motion by Spargur second by Scott to adjourn at 6:07 p.m.
AYE: Howard, Scott, Husted, Spargur   NAY: None   Motion carried.

____
Chris Miller, Mayor

Attest:

____
Tomi Jo Day, Deputy City Clerk