

**February 19, 2026**  
APPROVED 3/5/2026

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

Mayor Pro Tem	Earl Howard
Council	Jake Bohi, Josh Husted, Shawn Scott, 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 Husted, second by Spargur to approve the agenda.  
AYE: Spargur, Husted, Bohi, Scott, Howard NAY: None Motion carried.

**UPDATES**

**Police**

- All officers are up to date on CPR/AED training.
- Working on other certifications.

**Fire**

- Completed CPR/AED training.
- A lot of grass fires in the past week.
- Getting additional information for a grant.
- April 6th is the hard deadline to have physicals and fit tests done.

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

ACCO UNLIMITED CORP	EQUIPMENT REPAIR	\$628.60
AFLAC	AFLAC	\$1,197.30
AIRGAS USA LLC	TANK RENT	\$147.65
AMAZON CAPITAL SERVICES	CLOTHING	\$190.79
AMERICAN RED CROSS	TRAINING	\$315.00
AUDITOR STATE OF IOWA	AUDIT FEE	\$625.00
BAILEY OFFICE OUTFITTERS	REPAIRS	\$165.00
BLOOMFIELD COMMUNICATIONS INC.	PUBLIC NOTICES	\$616.04
BLOOMFIELD MAIN STREET	QTR 1 FUNDING	\$10,000.00
BLOOMFIELD POLICE DEPARTMENT	PETTY CASH	\$105.22

DC HARDWARE LLC	SUPPLIES	\$40.38
CENTER POINT LARGE PRINT	BOOKS	\$97.08
CITY OF BLOOMFIELD	UTILITIES, PAYROLL	\$13,025.51
CLAYTON ENERGY	PURCHASED GAS	\$51,550.64
CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$260.04
DAVIS COUNTY HOSPITAL	WELLNESS, TRAINING	\$631.00
DAVIS COUNTY AUDITOR	LAW CENTER	\$1,850.68
DAVIS COUNTY TIRE INC.	VEHICLE MAINTENANCE	\$560.00
DAVIS COUNTY TREASURER	FUEL	\$235.52
EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$287.84
FRENCH-RENEKER ASSOCIATES INC.	SERVICES	\$214.54
GINGERICH LOGGING SUPPLY LLC	PARTS, SUPPLIES	\$260.22
GRAINGER	SUPPLIES	\$244.34
BARBARA ANN GRAVETT	SERVICES	\$22.00
HAMILTON PRODUCE CO.	PARTS	\$111.57
IOWA PRISON INDUSTRIES	SUPPLIES	\$34.00
IOWA UTILITIES COMMISSION	ASSESSMENT	\$1,576.00
INGRAM LIBRARY SERVICES	SUPPLIES	\$128.85
IPERS	IPERS	\$23,508.41
IRBY TOOL & SAFETY	CLOTHING	\$315.00
JT GROOMS CONSTRUCTION	SERVICES	\$19,000.00
KOLLISION KORNER	SERVICES	\$182.85
LICK CREEK ENTERPRISES LLC	CREDIT	-\$1,380.00
LINCOLN FINANCIAL GROUP	INSURANCE	\$1,747.91
STOREY KENWORTHY	SUPPLIES	\$1,814.93
MENARDS - OTTUMWA	PARTS	\$277.15
MFA OIL COMPANY	FUEL	\$1,419.14
NORRIS ASPHALT PAVING CO	RETAINAGE	\$36,271.08
OFFICIAL PEST CONTROL INC	SERVICES	\$358.20
GRIDIRON GENERATION HOLDCO LLC	SOLAR	\$6,497.33
PDI	MEMBERSHIP	\$375.00
POSTMASTER	POSTAGE	\$772.87
CLAYTON PRICE	CLOTHING	\$245.37
RICART PROPERTIES INC.	EQUIPMENT	\$82,417.00
RT AUTO	SERVICES	\$629.07
SCHNELLE DIESEL REPAIR LLC	SERVICES	\$195.00
SNYDER PARADISE MARKET LLC	SUPPLIES	\$47.50
SOUTHERN IOWA ELECTRIC COOP	UTILITIES	\$643.32
STAPLES	SUPPLIES	\$57.51
SMSC INC.	SUPPLIES	\$100.30
D C SUCCESS BANK	TAXES	\$16,121.08
SULLIVAN & WARD P.C.	SERVICES	\$5.07
SUMMIT FIRE PROTECTION CO.	SUPPLIES, INSPECTION	\$2,687.00

BRIAN THOMAS	TRAINING	\$941.91
TREASURER, ST OF IA-PAYROLL	TAXES	\$1,621.96
FIRST UNUM LIFE INS CO	INSURANCE	\$764.17
USABLUBOOK	SUPPLIES	\$69.99
VISA	SUPPLIES, MEMERSHIP, MISC	\$2,741.88
JEREMY WALKER	TRAINING	\$39.24
WASTE MANAGEMENT	SERVICE	\$22,953.92
WELLMARK BLUE CROSS & SHIELD	INSURANCE	\$42,285.53
WINGER CONTRACTING COMPANY	SERVICES	\$1,380.70
JANET E. WOOLARD	SERVICES	\$22.00
<b>Accounts Payable Total</b>		<b>\$352,250.20</b>
Payroll Checks		
GENERAL		\$23,277.53
ROAD USE TAX		\$4,460.17
WATER		\$6,631.62
SEWER		\$6,488.06
ELECTRIC		\$6,832.41
GAS		\$6,594.95
<b>Total Payroll Paid</b>		<b>\$54,284.74</b>
<b>REPORT TOTAL</b>		<b>\$406,534.94</b>
Fund Name		
001 GENERAL		\$94,667.87
110 ROAD USE TAX		\$91,039.35
112 EMPLOYEE BENEFITS		\$16,431.67
167 TRUST AND AGENCY		\$97.08
329 COURTHOUSE SQUARE		\$36,271.08
339 AIRPORT GRANT		\$214.54
600 WATER		\$19,248.18
610 SEWER		\$23,370.41
630 ELECTRIC		\$53,331.27
640 GAS		\$71,863.49

Motion by Husted, second by Bohi to award Cemetery Mowing bid to Mowara, LLC in the amount of \$49,908 (\$4159/month).

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

Approval of Final Pay Estimate to Norris Asphalt for retainage on the square project in the amount of \$36,271.08 died due to lack of motion.

Motion by Bohi, second by Spargur to approve Main Street 2026 Q1 funding in the amount of \$10,000.

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

Offering retiring employee insurance premium at employee rate with COB paying employer portion was denied. The retiree is able to stay on COB insurance for 18 months with the retiree paying the entire premium, both employee and employer portions. Any premium increases will be the employee's responsibility.

Motion by Bohi, second by Scott to offer retiring employee coverage for 18 months with employee paying entire premium, both employee and employer portions.

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

Motion by Bohi, second by Spargur to approve partial payment to JT Grooms Construction in the amount of \$19,000 for Engine Room Painting.

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

Motion by Bohi, second by Howard to approve tentative proposed tax rate to be sent to County Auditor.

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

Approval to purchase radios for public works snow vehicles was tabled. Additional information requested by Council.

Motion by Bohi, second by Spargur to schedule Public Hearing for 4/2/2026 @ 5:45 pm at the Bloomfield Public Library for the FY27 proposed property tax levy.

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

### **Public Comments**

- None

### **REPORTS**

#### **City Administrator**

- Good results from Workers Comp audit.
- Good report from Fiscal audit.
- Budget is done and will be entered into the State website.

#### **Director of Public Works**

- Working on finishing a few minor projects.
- TK Concrete will be here Monday to finish Walnut Street. Estimate time is two weeks.
- Attended IAMU conference. A lot of good information.

#### **Community Development Director**

- Continuing to work on several projects already started.

#### **Council Updates**

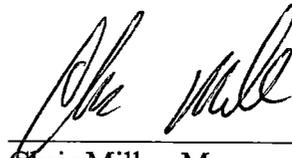
- Husted gave report that all is good at the Library. Working on being released from a contract to replace the rugs.

#### **Mayor Updates**

- None

Motion by Bohi, second by Spargur to adjourn at 6:38 pm.

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



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Chris Miller, Mayor

Attest:



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Kyle McClure, City Clerk