

Unapproved

June 29, 2021

The Bloomfield City Council met in Special Session at 7:00pm at the Bloomfield Public Library, utilizing Google Meet to allow the public to attend, with the following members present:

Mayor Pro Tem	Darin Garrett
Council:	Jake Bohi, Earl Howard, Scott Moore
City Administrator:	Tomi Jo Day (By Phone)
UB Clerk:	Kyle McClure
City Attorney:	Gayla Harrison
CEDD:	Tammy Roberts
Police Chief:	Shawn Armstrong
Fire Chief:	Jeff McClure

Mayor Pro Tem Darin Garrett called the meeting to order and welcomed those present.

Everyone stood and recited the pledge of allegiance.

Motion by Bohi, second by Moore to approve the agenda.
Motion carried.

Mayor Pro Tem Garrett announced this is the time and place fixed for a Public Hearing for the purpose of Changing Membership of the Historic Preservation Commission.

Motion by Moore, second by Howard to open the Public Hearing.
Ayes: Howard, Bohi, Scott, Garrett.
Nays: None

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

Motion by Bohi, second by Moore to close Public Hearing.
Ayes: Moore, Bohi, Howard, Garrett.
Nays: None

Motion by Moore, second by Bohi to approve first reading of an Ordinance amending Chapter 24 of the Bloomfield Code of Ordinances, by decreasing the number of Commissioners from seven to five.
Ayes: Howard, Bohi, Moore, Garrett.
Nays: None

Motion by Howard, second by Bohi to waive second and third readings.
Ayes: Howard, Moore, Bohi, Garrett
Nays: None

Mayor Pro Tem Garrett announced this is the time and place fixed for a Public Hearing for the purpose of Adding Chapter 52, "Grass and Weed" to the Bloomfield Code of Ordinances.

Motion by Moore, second by Bohi to open the Public Hearing.
Ayes: Howard, Garrett, Bohi, Moore.
Nays: None

Mayor Pro Tem called for any public comments. Don Walton expressed concern about the process regarding citations for blowing grass clippings into the street. He stated that it is very hazardous for cycles. Tammy Roberts explained that the issue should be taken care of with the new chapter. No oral objections or comments were offered and the UB Clerk reported that no written objections or comments thereto had been filed.

Motion by Moore, second by Howard to close the Public Hearing.

Ayes: Moore, Howard, Bohi, Garrett

Nays: None

Motion by Moore, second by Bohi to approve first reading of an Ordinance adding Chapter 53 “Grass and Weed”, to the Bloomfield Code of Ordinances.

Ayes: Howard, Moore, Bohi, Garrett.

Nays: None

Motion by Bohi, second by Howard to waive second and third readings.

Ayes: Moore, Bohi, Howard, Garrett

Nays: None

Updates:

Fire Department - Chief McClure

- There was a pager malfunction for the Francis’s house fire. Chief is working with RayCom to get matters fixed. Meanwhile, dispatch is calling phones to make sure the firefighters get the pages.

Motion by Howard, second by Bohi to approve the Consent Agenda.

- Approve 6/17/2021 Council minutes.

Motion carried.

Motion by Howard, second by Bohi to approve Resolution No.: 2021-24, “A Resolution Authorizing Non-Union Salaries for FY2022.

Ayes: Howard, Bohi, Moore, Garrett

Nays: None

Motion by Howard, second by Bohi to approve claims as presented.

Motion carried.

ACCO Unlimited Corp	Parts	\$143.95
ACME Electric Companies	Equipment	\$577.10
ADLM Environmental	Services	\$526.50
Khaled Al-Khanfar	Reimbursement	\$320.95
Baird Bros Paint	Services	\$4,600.00
Bloomfield Rent-All Inc	Services	\$471.27
Blfd True Value Hardware	Supplies	\$136.59
Jennifer Bonner	Reimbursement	\$100.97
Brothers Market	Concessions	\$42.99
Brown Supply Co	Equipment	\$2,440.00
City of Bloomfield	Petty Cash	\$115.39
Clayton Energy Corporation	Purchased Gas	\$3,946.21
Davis County Tire Inc	Repairs	\$127.15
Gingerich Logging & Supply	Supplies	\$115.30

Hall's Safety Equipment Inc	Credit on Account	-\$220.05
Hamilton Produce Co	Miscellaneous	\$507.31
Hill Productions & Media Group	Services	\$250.00
IA Dept of Revenue & Finance	Sales Tax	\$6,812.00
IA League of Cities	Training	\$448.00
IA One Call	Services	\$66.80
IA Prison Industries	Supplies	\$755.00
Kohl Wholesale	Concessions	\$852.43
Menards - Ottumwa	Supplies	\$1,185.30
MFA Oil Co	Credit on Account	-\$23.78
MPA Computers	Equipment	\$1,200.00
Municipal Supply Inc	Equipment	\$1,612.34
Pepsi Cola - Memphis Bottling	Concessions	\$61.20
Purchase Power	Postage	\$600.00
John Sample	Services	\$1,200.00
Staples Advantage	Supplies	\$307.60
US Bank	PEFA	\$5,803.82
Verizon Wireless	Services	\$40.17
VISA	Equipment	\$1,429.85
Wiggy Electrical LLC	Concessions	\$375.00
Accounts Payable Total		\$36,927.36
Report Total		\$36,927.36
Fund Name		
001 General		\$5,589.85
110 Road Use Tax		\$8,116.90
600 Water		\$2,911.77
610 Sewer		\$2,308.28
611 Sewer Plant Upgrade		\$371.40
630 Electric		\$5,987.07
640 Gas		\$11,642.09

Reports:

CDD: Tammy reports that she has a new program used for economic development that will help all entities (city, DCDC, Main Street) work closer together. She will give updates as she uses the program more. The program is called Executive Pulse, a CRM program.

Motion by Howard, second by Bohi to adjourn the meeting at 7:23pm.
Motion carried.

Darin Garrett, Mayor Pro Tem

ATTEST:

Kyle McClure, UB Clerk