

APPROVED 6/16/2022

June 2, 2022

The Bloomfield City Council met in regular session at 7:00pm at the Bloomfield Public Library with the following members present:

Mayor	Chris Miller
Council	Jake Bohi, Earl Howard, Josh Husted
City Administrator	Tomi Jo Day by phone
DPW	Rusty Sands
Deputy Clerk	Kyle McClure
Comm. Develop	Tammy Roberts

Mayor Miller called the meeting to order and welcomed those present.
Everyone stood and recited the pledge of allegiance.

Motion by Howard, second by Bohi to approve the agenda with the change of date on the consent agenda.
The correct date is 5/26/2022..

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

Updates

Main Street

- Had first Walk and Talk. Had 12 people. Next one is June 16th.
- Farmer's market is going well. Had 7 vendors on Thursday and 12 vendors on Saturday. The food trucks have been well received.
- Main Street Iowa visit will be June 16th.
- Will have an online resource seminar on June 23.

Motion by Bohi, second by Howard to approve consent agenda. Minutes of 5/26/2022 meeting.

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

Motion by Howard, second by Bohi to Approve Mayor to Sign the Alternate Signature Forms for the CDBG-CV Grants.

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

Motion by Bohi, second by Husted to Accept Davis Street BioRetention Project bid without the DCSD Project Portion.

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

Motion by Husted, second by Bohi to Approve Payment of Pay Estimate #1 to Norris Asphalt in the Amount of \$36,616.32 for Work completed on the Streets Improvement Project.

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

Motion by Bohi, second by Husted to Approve Retail Cigarette/Tobacco/Nicotine/Vapor Permit for Casey's Marketing Company/DBA Casey's #2481.

AYE: Husted, Bohi NAY: Howard Motion carried.

Motion by Bohi, second by Husted to Approve Retail Cigarette/Tobacco/Nicotine/Vapor Permit for Dollar General Store #2378.

AYE: Husted, Bohi NAY: Howard Motion carried.

Motion by Husted, second by Bohi to Approve Retail Cigarette/Tobacco/Nicotine/Vapor Permit for J's One Stop.

AYE: Husted, Bohi NAY: Howard Motion carried.

Motion by Bohi, second by Husted to Approve Retail Cigarette/Tobacco/Nicotine/Vapor Permit for Route 63 Quik Stop.

AYE: Husted, Bohi NAY: Howard Motion carried.

Rich Fetcho represented the Trails Committee. They are asking that the City act as the applicant for the SRT Grant for new trails. French Reneker (Stephen Pedrick) is the Engineer and Pathfinders (Ashley Utt) will be writing the grant. The city will be the administrator. There needs to be an easement and 28E Agreement with the DC Schools for building and maintaining the trails.

Motion by Howard, second by Bohi to Approve being the applicant for the SRT Grant for the Trails Committee.

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

Motion by Bohi, second by Husted to approve Main Street request to close North and West side of the square and 1 block North of square on Madison Street September 24th.

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

Motion by Howard, second by Bohi to Approve Resolution Appointing Rhonda Eakins to Library Board of Trustees.

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

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

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

AHLERS & COONEY, P.C.	PROFESSIONAL SERVICES	\$66.00
AMAZON CAPITAL SERVICES	EQUIPMENT	\$427.40
BEHLE INC.	REPAIRS	\$45,500.00
BLOOMFIELD AUTO PARTS LLC	SUPPLIES	\$74.18
BLOOMFIELD COMMUNICATIONS	ADS	\$54.00
BLOOMFIELD MAIN STREET	FUNDING	\$18,452.50
BLOOMFIELD RENT-ALL INC.	TOOL RENTAL	\$201.99
BLFD TRUE VALUE HARDWARE	SUPPLIES	\$412.91
CEMETERY PRESERVATION LLC	SERVICES	\$650.00
CINTAS CORP #762	UNIFORMS	\$31.90
CITY OF BLOOMFIELD	PAYROLL	\$119.00
CITY OF BLOOMFIELD	CONCESSIONS POOL	\$200.00
S & G HARVIEUX INC	TESTING	\$35.00
CMTEL	PHONE	\$1,403.07
CURT'S YARD'N GARD'N LLC	REPAIRS	\$56.25
DOUDS STONE LLC	SUPPLIES	\$669.44
FIRE SERVICE TRAINING BUREAU	SUPPLIES	\$517.17
FIRELINE SHIELDS	SUPPLIES	\$703.00

HALL'S SAFETY EQUIPMENT INC	SAFETY EQUIPMENT	-\$94.65
HAMILTON PRODUCE CO.	SUPPLIES	\$679.82
HARRIS CONSTRUCTION	SERVICES	\$1,200.00
HILL PRODUCTIONS & MEDIA GROUP	SERVICES	\$195.00
IMWCA	INSURANCE	\$5,934.00
KISSFLOW INC.	SUBSCRIPTION	\$3,600.00
KOHL WHOLESALE	CONCESSIONS	\$2,656.62
MATHESON TRI-GAS INC.	RENATAL	\$23.85
MFA OIL CO	FUEL	-\$23.78
MPA COMPUTERS	PROFESSIONAL SERVICES	\$2,630.20
PEPSI COLA - MEMPHIS BOTTLING	CONCESSIONS	\$511.74
PITNEY BOWES	POSTAGE	\$120.00
PURCHASE POWER	POSTAGE	\$600.00
RATHBUN REGIONAL WATER ASSOC.	WATER	\$20,796.30
ROUTE #63 QUIK SHOP	FUEL	\$994.04
CHARLES ANTHONY SPARGUR	SERVICES	\$2,500.00
D C SUCCESS BANK	TAXES	\$15,609.79
TREASURER, ST OF IA-PAYROLL	TAXES	\$2,727.00
WASTE MANAGEMENT	SERVICES	\$18,750.72
Accounts Payable Total		\$148,984.46
Payroll Checks		
GENERAL		\$20,600.65
ROAD USE TAX		\$4,420.72
WATER		\$5,471.90
SEWER		\$5,370.00
ELECTRIC		\$8,256.23
GAS		\$6,895.23
Total Payroll Paid		\$51,014.73
Report Total		\$199,999.19
FUND NAME		
001 GENERAL		\$123,639.82
110 ROAD USE TAX		\$6,245.18
112 EMPLOYEE BENEFITS		\$832.80
600 WATER		\$30,865.35
610 SEWER		\$9,892.91
630 ELECTRIC		\$14,738.04
640 GAS		\$13,356.09
814 FD COMMUNITY GRANT		\$429.00

Robin Fine reported that Babe Ruth will be off of the current field by June 18th. She has people interested in the fence, dugout, and lights. She is wanting to sell them and put the money towards the new field. City Administrator Day will check with the auditor to make sure that it is ok to proceed with the plan. She will confirm ownership of the items and get back with Robin.

REPORTS

Director of Public Works

- Street patching and curb cutting are done. Will begin sealing soon.

Community Development Director

- Working with Brad Grefe from Area 15 to execute grants.

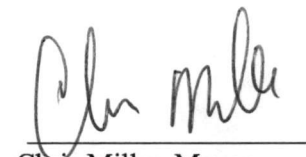
Motion by Bohi, second by Howard to adjourn meeting at 7:28pm.

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

ATTEST:



Kyle McClure, Deputy Clerk



Chris Miller, Mayor