

Unapproved

May 16, 2019

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

Mayor: Daniel Wiegand  
Council: Darin Garrett, John Hilbert, Earl Howard, Scott Moore, Jack Woolard  
Attorney: Heather Simplot  
City Administrator: Gary Boden  
DPW: Danny Simonson  
CDD: Chris Ball  
Deputy Clerk: Sandy Jones  
Acct Coordinator: Brenda Johnson  
Police Chief: Shawn Armstrong  
Fire Chief: Jeff McClure

Mayor Wiegand called the meeting to order and welcomed those present.

Everyone stood and recited the Pledge of Allegiance.

Motion by Woolard, second by Hilbert to approve the agenda.  
Motion carried.

Mayor Wiegand announced this is the time and place fixed for a Public Hearing for the purpose of approving an amendment to the fiscal year 2019 budget.

Motion by Garrett, second by Woolard to open the Public Hearing.  
Motion carried.

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

Motion by Howard, second by Hilbert to close the Public Hearing.  
Motion carried.

Motion by Howard, second by Woolard to approve Resolution No. 2019-20 "A Resolution Amending the Current Budget for the Fiscal Year Ending June 30, 2019".

Ayes: Hilbert, Moore, Garrett, Howard, Woolard  
Nays: None

Mayor Wiegand announced this is the time and place fixed for a Public Hearing for the purpose of adding Chapter 126 to the Code of Ordinances of the City of Bloomfield entitled "RAGBRAI - Miscellaneous Permits".

Motion by Howard, second by Garrett to open the Public Hearing.  
Motion carried.

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

Motion by Hilbert, second by Garrett to close the Public Hearing.

Motion carried.

Motion by Howard, second by Hilbert to approve the first reading of Ordinance No. 701, an Ordinance adding Chapter 126 to the Code of Ordinances of the City of Bloomfield entitled “RAGBRAI - Miscellaneous Permits”.  
Motion carried.

Motion by Howard, second by Moore to approve waiving the second and third readings of Ordinance No. 701, an Ordinance adding Chapter 126 to the Code of Ordinances of the City of Bloomfield entitled “RAGBRAI - Miscellaneous Permits”.  
Motion carried.

Motion by Woolard, second by Garrett to approve the Consent Agenda.

Motion carried.

1. Approval of City Council minutes, May 2, 2019
2. Approval of City Council minutes, May 9, 2019

Motion by Moore, second by Garrett to approve the Housing Incentive Plan for New Construction of Single-Family and Two-Family Homes.  
Motion carried.

Motion by Woolard, second by Moore to approve the Incentive Guidelines and Application Form for the Housing Incentive Plan for New Construction.  
Motion carried.

Motion by Howard, second by Hilbert to run an ad in the Bloomfield Democrat notifying the public of an open invitation to anyone interested in filling the Council vacancy; holding interviews with each interested individual; and the interview committee to be Mayor Wiegand, Jack Woolard and Scott Moore.  
Motion carried.

Motion by Garrett, second by Howard to hold interviews on June 3, 2019 and to run the ad in the May 29th edition of the Bloomfield Democrat.  
Motion carried.

Motion by Garrett, second by Woolard to approve the Mayor to sign the Consent for Zoning Change of the Surrounding Property Owners for Hamilton Produce for property locations at 106 and 108 West Walnut Street.  
Motion carried.

Motion by Howard, second by Hilbert to extend the contract with CADMUS to June 30, 2019.  
Motion carried.

Motion by Howard, second by Woolard to approve a side letter and pay scale to the Union contract. Effective July 1, 2019, Casual Leave accrual is eliminated. Four hours of casual leave may be carried over into July 2019, but must be used by August 31, 2019 or it will be eliminated. Three holidays will be added to the schedule, the day after Thanksgiving, the day after Christmas, and Good Friday. The “bonus day”, either the day after Thanksgiving or the

day after Christmas is eliminated. The previously agreed upon wage scale for July 1, 2019 will also be increased by 1.75%

Motion carried.

Motion by Woolard, second by Garrett to approve the temporary Class B Liquor License for Main Street.

Ayes: Hilbert, Moore, Garrett, Woolard

Nays: Howard

Motion by Hilbert, second by Moore to approve the claims list.

Motion carried.

ACCO Unlimited Corp	Credit on account	-\$1,048.10
Airgas USA LLC	Services	\$63.25
Alisha Rook	Reimbursement - Uniforms	\$322.59
Altorfer Machinery Co	Equipment	\$686.60
American Red Cross	Pool fees	\$300.00
Anderson, Larkin & Co PC	Audit FY 2019	\$6,858.20
Bailey Office Outfitters	Equipment	\$259.00
Bloomfield Auto Pars LLC	Supplies	\$63.02
Bloomfield Communications	Publications	\$1,395.43
Blfd True Value Hardware	Supplies	\$300.99
Brad Johnson Trucking	Services	\$658.35
Cam's Lawn & Landscape	Services	\$3,451.67
Center Point Publishing	Books	\$86.88
Cintas Corp #762	Services	\$130.03
Citibusiness Card	Misc Supplies	\$257.03
City of Bloomfield	Utility Payment	\$174.00
Clayton Energy Corp	Purchased Gas	\$86,169.48
CMTEL	Services	\$251.47
Nutriel Ag Solutions Inc	Supplies	\$375.30
Curt's Yard'N' Gard'n	Repairs	\$327.21
DC Auditor	Misc Services	\$55.08
DC Auditor	Annual Payment for Law Center	\$53,000.00

Deborah Barnhart	Reimbursement	\$21.36
DEMCO Educational Corp	Misc Supplies	\$99.50
Dedicated Services Inc	Equipment	\$921.43
Family Support Pmt Center	Child Support	\$138.46
Fire Service Training Bureau	Supplies	\$278.00
Fletcher-Reinhardt Co	Supplies	\$775.00
French-Reneker Associates	Professional Services	\$5,668.10
Hamilton Produce	Misc Supplies	\$885.67
Harrison Moreland & Webber PC	Professional Services	\$5,129.20
Hog Slat Inc	Supplies	\$64.52
IA DNR	Fees	\$60.00
IUB	Services	\$1,037.96
IAMU	Services	\$3,875.00
ICMA	Retirement	\$326.77
Independent Salt Co	Equipment	\$1,612.48
Ingram Library Services	Books	\$458.23
J's One Stop	Fuel	\$626.96
Keith's Foods	Misc Supplies	\$108.64
Keystone Labs Inc	Services	\$601.00
Kyle McClure	Reimbursement - Uniforms	\$170.68
Loktronics Security Corp	Services	\$933.50
Marlow Services	Services	\$660.00
Martin's Flag Co Inc	Flags	\$396.51
Mark McFarland	Reimbursement - License	\$60.00
Med Compass	Services	\$362.96
Menards - Ottumwa	Supplies	\$278.91
MFA Oil Company	Fuel	\$1,600.55
Midamerica Books	Books	\$280.94
MPA Computers	Equipment	\$1,320.00
Municipal Supply Inc	Equipment	\$9,466.67

Olympia Book Corp	Books	\$29.94
Ottumwa Printing Inc	Services	\$18.00
Pepsi Cola Memphis Bottling	Supplies	\$93.60
Plumb Supply Company	Equipment	\$130.01
Pro-Tech Company Inc	Supplies	\$41.39
Rathbun Regional Water Asso	Service	\$100.00
Route #63 Quik Shop	Fuel	\$698.12
RT Auto	Service	\$15.00
John Sample	Services	\$525.00
Sandry Fire Supply LLC	Equipment	\$592.78
Anita Shockley	Reimbursement	\$76.86
Sinclair Tractor	Equipment	\$57.96
So Iowa Diesel Inc	Equipment	\$238.19
So Iowa Electric Coop	Purchased Electricity	\$105,213.85
Spee*Dee	Services	\$172.45
Success Bank	FICA tax	\$12,703.80
Teledyne Isco Inc	Service	\$341.00
The CADMUS Group LLC	Service	\$4,788.50
The DesMoines Register	Subscription	\$24.86
Trans Iowa Equipment Inc	Credit on account	-\$100.20
Treasurer State of Iowa	Tax	\$2,263.00
Tri County Shopper Inc	Services	\$634.50
USA Blue Book	Supplies	\$372.40
USDA Rural Development	Loan payments	\$4,467.88
UTILIUSE	Services	\$68,862.21
Visa	Miscellaneous	\$5,386.12
Robert VonBon	Service	\$60.00
Waste Management	Service	\$15,881.88
Cherie Weeks	Reimbursement	\$55.64
Yoder Lumber	Credit on account	-\$7.45

TOTAL	\$416,654.81
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PAYROLL CHECKS

General Fund	\$18,568.42
Water Fund	\$5,400.79
Sewer Fund	\$5,004.69
Electric Fund	\$6,283.64
Gas Fund	\$4,821.10
Payroll Checks 5/9/2019	\$40,078.64

REPORT TOTAL	\$456,733.45
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FUND NAME

General	\$110,476.83
Road Use Tax	\$3,789.51
Employee Benefits	\$65.35
Airport Runway Project	\$3,301.35
CDBG Energy Efficiency	\$4,788.50
CDBG Water/Sanitary Sewer 2018	\$2,530.00
Water	\$25,740.35
Sewer	\$16,567.04
Sewer Plant Upgrade	\$341.00
Electric	\$120,327.97
Energy Efficiency Dept	\$22.39
Solar 2017	\$87.50
Gas	\$99,833.45
AMI Metering Project	\$68,862.21

Public Comments:

- Don Walton - someone should be enforcing the ordinance prohibiting mowing lawn clippings into the streets. Also, listening to barking dogs all day is much worse than the 30 seconds it takes for a Harley to drive past your house.

City Administrator suggested starting June 6 Council meeting at 6pm.

Motion by Garrett, second by Woolard to enter into closed session at 8:35pm pursuant to Iowa Code 20.17(3): Negotiating sessions, strategy meetings of public employers or employee organizations, mediation and the deliberative process of arbitrators shall be exempt from the provisions of Chapter 21.

Ayes: Moore, Howard, Hilbert, Garrett, Woolard

Nays: None

Motion by Garrett, second by Moore to return to open session at 9:46pm

Ayes: Hilbert, Howard, Moore, Woolard, Garrett

Nays: None

Motion to adjourn the meeting at 9:48pm.

Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, Deputy Clerk