

January 3, 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
City Administrator: Gary Boden
Attorney: Gayla Harrison
DPW: Danny Simonson
CDD: Chris Ball
Deputy Clerk: Sandy Jones
Police Chief: Shawn Armstrong
Fire Chief: Jeff McClure

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

Everyone stood and recited the Pledge of Allegiance.

Motion by Hilbert, second by Moore to approve Resolution No. 2019-01 "A Resolution Approving a Contract for Utility Pole Replacement and Tree Trimming Services with KIOWA".

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

Motion by Woolard, second by Hilbert to approve a contract with IEDA for the Community Development Block Grant (CDBG) Program Contract 18-WS-026 in the Amount of \$600,000.

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

Council discussed incentives for new home construction. It was decided that the next step would be to talk with Ahlers & Cooney regarding the Urban Renewal Area and what steps need to be taken to set up tax abatement areas.

Motion by Howard, second by Garrett to approve the Mayor to sign the Statement of Support and Program Purpose for the Gas Department Public Awareness Plan.

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

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

Approved by all.

Acme Electric Companies	Equipment	\$518.69
Ahlers & Cooney Pc	Professional Services	\$445.50
Trent Barker	Reimbursement	\$261.60
Bloomfield Auto Parts Llc	Merchandise Return	-\$11.10
Blfd True Value Hardware	Supplies	\$291.39
Brad Johnson Trucking	Services	\$1,549.98
Brent's Bbq	Christmas Meal	\$560.00
Brown Supply Co	Equipment	\$851.05

Central Pump & Motor Llc	Services	\$3,370.32
Chris Ball	Reimbursement	\$84.83
Cintas Corp #762	Services	\$400.50
City Of Bloomfield	Utilities	\$9,188.80
S & G Harvieux Inc	Services	\$35.00
Consolidated Management Co.	Services	\$1,287.41
Data Technologies	Supplies	\$111.55
DCAuditor	Public Safety Payment	\$52,893.75
DC Treasurer	Law Center Bills	\$1,406.90
Employee Benefit Systems	Insurance	\$542.95
Alisha Rook	Medical Reimbursement	\$16.00
Buddy Harsch	Medical Reimbursement	\$3.52
Dennis Harbour	Medical Reimbursement	\$190.96
Garry Feldmann	Medical Reimbursement	\$20.00
Jeremy Walker	Medical Reimbursement	\$14.99
Robbie Davis	Medical Reimbursement	\$8.00
Rusty Sands	Medical Reimbursement	\$30.00
Sabrina Lindley	Medical Reimbursement	\$16.00
Sandy Jones	Medical Reimbursement	\$70.00
Electrical Engineering & Equip	Services	\$507.29
Emc National Life Co	Insurance	\$777.19
Family Support Pmt Center	Child Support	\$138.46
Frank Dunn Co.	Supplies	\$1,598.00
Barbara Gravett	Services	\$44.00
Groebner & Associates Inc	Equipment	\$307.60
Hamilton Produce	Miscellaneous	\$653.85
Harrison Moreland & Webber PC	Professional Services	\$1,262.00
Hickenbottom Inc	Supplies	\$237.57
HR Green Inc.	Services	\$20,900.00
IA Dept Of Revenue & Finance	Taxes	\$13,998.00
Iowa Dept Of Revenue	Taxes	\$287.50
Jessie's Sewing Room	Services	\$21.00
Nathan Johnson	Reimbursement	\$28.50
Keith's Foods	Interconnection Refund	\$320.34
Matheson Tri-gas Inc.	Services	\$13.90
Lynch Law Office Trust Acct	Purchase of Property	\$7,968.20
Menards - Ottumwa	Supplies	\$511.75
Milton Roy Llc	Supplies	\$610.03
Mpa Computers	Services	\$2,705.20
Omni-site	Services	\$2,208.00
Richard Poston/Elena Sevciuc	Interconnection Refund	\$368.99
Rathbun Regional Water Assoc.	Water Purchased	\$17,250.00
RT Auto	Services	\$33.31
John Sample	Services	\$550.00
Sinclair Tractor	Services	\$496.13
Charles Anthony Spargur	Services	\$2,208.34
D C Success Bank	FICA Tax	\$14,057.28
Treasurer, St of IA-payroll	State Tax	\$2,368.00

Tri-county Shopper Inc	Advertising	\$496.00
US Cellular	Services	\$475.66
USDA Rural Development	Loan Payments	\$11,047.00
Waste Management	Services	\$16,418.11
Wellmark Blue Cross & Shield	Insurance	\$25,167.61
Janet Woolard	Services	\$44.00
Wortmann Machine & Welding	Services	\$146.00
Yoder Lumber	Merchandise Return	-\$7.45
Total		\$220,375.95

Payroll Checks		
General		\$27,157.50
Water		\$4,638.30
Sewer		\$4,686.92
Electric		\$6,988.66
Gas		\$4,716.95
Payroll Checks On 1/03/2019		\$48,188.33

Report Total \$268,564.28

Fund Name		
General		\$109,048.93
Road Use Tax		\$5,194.19
Employee Benefits		\$26,409.70
Water		\$32,142.05
Usda Rural Water Connect		\$5,160.00
Rrwa Water Tower		\$5,887.00
Sewer		\$19,565.44
Sewer Plant Upgrade		\$20,900.00
Electric		\$28,577.26
Energy Efficiency Dept		\$84.83
Gas		\$15,594.88

Revenues for December 2018		
General		\$1,033,408.31
Road Use Tax		\$29,966.61
Employee Benefits		\$54,044.58
Emergency Fund Taxes		\$1,361.53
LOST		\$25,513.30
TIF		\$14,298.73
Trust and Agency		\$1,025.00
Debt Service		\$235,323.00
East St Bridge Project		\$270,000.00
Perpetual Care		\$640.00
Water		\$84,493.72
Sewer		\$51,260.01
Sewer Plant Upgrade		\$100,000.00
Electric		\$269,718.06

Gas	\$101,876.47
On-Bill Financing	\$200.54
AMI Metering Project	\$242,171.00
Spec Building	\$1,802.85
Total Revenue by Fund	\$2,517,103.71

Motion by Hilbert, second by Moore to move into closed session at 8:58pm pursuant to Iowa Code §21.5(1)(c): To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

Ayes: Hilbert, Howard, Woolard, Garrett, Moore

Nays: None

Motion by Garrett, second by Howard to return to open session at 9:10pm.

Ayes: Hilbert, Moore, Woolard, Howard, Garrett

Nays: None

Motion by Garrett,, second by Moore to adjourn at 9:12pm.

Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, Deputy Clerk