Unapproved

February 21, 2019

The Bloomfield City Council met in regular session at 5:00pm in the conference 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:	John Webber
City Administrator:	Gary Boden
DPW:	Danny Simonson
CDD:	Chris Ball
Admin Assistant:	Keelie Johnson

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

Everyone stood and recited the Pledge of Allegiance.

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

Public Comments

- Tyler Anderson - The solar project has drug out far longer than anyone wanted it to, but a company has come in that wants to use the tax credits. If you are good with that we can get it up and fully commissioned by next week.
- John Webber - Tyler can you give everyone an idea of how you intend to cure the defaults that were set out. Those defaults being the failure to certify the system and production less than the expected production levels.
- Tyler Anderson - the certification will come next week. As far as the production, those issues have been rectified as well.

Motion by Garrett, second by Howard to enter into closed session at 5:03pm 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: Howard, Moore, Woolard, Garrett
Nays: None

Motion by Garrett, second by Moore to re-enter open session at 5:55pm.
Ayes: Garrett, Woolard, Moore, Howard
Nays: None

Motion by Garrett, second by Woolard to authorize the approval of proposed amendment subject to clarification of type of insurance coverage which is available to the City; subject to clarification of issues regarding the requested amendment with respect to ad valorem, personal and real property taxes and also an authorization to execute the estoppel agreement subject to clarification of the fact that there is in fact an existing default notice outstanding and while proposals to address the defaults have been provided to the

City that until time has passed to allow determination, that the city cannot certify there are no defaults or potential claims, because if there are any subsequent defaults of the same nature, the City would assert them from the date of the original default notice not a new default notice.
Ayes: Moore, Woolard, Garrett, Howard
Nays: None

Motion by Howard, second by Moore to approve the consent agenda.
Motion carried.

A. Approve Publication of Public Hearing Notice for FY 2020 Budget per Direction of City Council on February 14, 2019

Motion by Garrett, second by Howard to approve Resolution No. 2019-10, "A Resolution Directing the Acceptance of a Proposal to Purchase $2,045,000 (Dollar Amount Subject to Change) General Obligation Capital Loan Notes, Series 2019A".
Ayes: Garrett, Howarad, Woolard, Moore
Nays: None

Council member John Hilbert arrived at 6:22pm.

Motion by Garrett, second by Hilbert to award the Hotel/Motel funds as follows:

$6,000	DC Ag Society
$4,000	DC Historical Society
$4,000	DC Tourism
$10,000	DC Trails
$5,000	Izaac Walton

Motion carried.

Motion by Howard, second by Woolard to agree to be a pass-through town for the 2019 RAGBRAI event.
Motion carried.

Motion by Howard, second by Hilbert to approve the Mayor's appointment of Brian Burnam and Wayne Van Mersberen as co-chairs for the RAGBRAI pass-through event in July 2019.
Motion carried.

Motion by Howard, second by Woolard to approve claims as presented.
Motion carried.

Airgas Usa LLC	Service	$64.93
Bloomfield Auto Parts LLC	Various Parts	$707.36
Bloomfield Communications	Service	$403.17
Bloomfield Main Street	Funding	$26,250.00
Bloomfield Public Library	Petty Cash	$132.11
Blfd True Value Hardware	Supplies	$378.14

Brad Johnson Trucking	Services	$2,004.62
Center Point Publishing	Books	$86.88
Central Pump & Motor Llc	Repairs	$1,194.85
Cintas Corp #762	Services	$181.04
Cintas First Aid & Safety	Supplies	$257.13
City Of Bloomfield	Payroll Deductions	$224.00
Clayton Energy Corporation	Purchased Gas	$103,962.07
CMTEL	Services	$295.02
Curt's Yard'n' Gard'n	Valve	$8.75
DC After Prom Comm.	Donation	$100.00
DC Auditor	Services	$19.11
DC Development Corp	Funding	$11,250.00
DC Tourism Corp.	Hotel/Motel Award	$4,000.00
DCTreasurer	Contract	$2,011.46
DP Solutions	Supplies	$6.95
Employee Benefit Systems	Insurance	$292.95
Emc National Life Co	Insurance	$777.19
Family Support Pmt Center	Child Support	$138.46
Farmers Harness Shop	Supplies	$25.00
Lane Fenter	Reimbursement	$48.64
Fire Service Training Bureau	Training	$100.00
Fireline Shields	Equipment	$2,370.00
Galls, LLC	Equipment	$262.00
Groebner & Associates Inc	Meters	$586.32
Hamilton Produce	Miscellaneous	$573.44
Harrison Moreland & Webber PC	Professional Services	$2,586.42
IA Dept Of Revenue & Finance	Sales Tax/Water Excise Tax	$16,650.00

IA Law Enforcement Academy	Training	$6,440.00
IMFOA	Dues	$50.00
Ingram Library Services	Books	$126.67
Jessie's Sewing Room	Services	$168.00
Keith's Foods	Miscellaneous	$16.95
Keystone Labs, Inc	Services	$1,011.50
KGM	Supplies	$374.33
Marlow Services	Services	$825.00
Menards - Ottumwa	Supplies	$285.14
Midamerica Books	Books	$164.32
Milton Roy LLC	Equipment	$215.38
MPA Computers	Merchandise	$1,790.37
Municipal Supply, Inc	Merchandise	$95.00
NFPA	Dues	$175.00
Northern Safety Co., Inc.	Supplies	$160.05
Olympia Book Corp.	Books	$164.67
Onsolve LLC	Services	$924.66
Otis Elevator Company	Services	$960.00
Postmaster	Postage	$514.08
Power Line Supply	Credit on Account	-$55.00
Racom Communications	Equipment	$5,480.24
Richwell Carpet & Cabinet	Flooring	$1,727.81
Route #63 Quik Shop	Fuel	$673.87
John Sample	Services	$1,650.00
Sandry Fire Supply, L.L.C.	Equipment	$116,725.00
Anita Shockley	Reimbursement	$131.34
Sinclair Tractor	Supplies	$89.17

Sirchie Finger Print Lab, Inc	Supplies	$95.82
Smith Fertilizer & Grain	Supplies	$1,794.00
Charles E Altheide	Equipment	$2,736.37
So. Iowa Diesel, Inc	Services	$1,334.65
So. Iowa Electric Coop	Utilities	$716.26
Spee*Dee	Services	$281.36
Spilman Auto Parts Inc	Services	$175.00
Staples Advantage	Office Supplies	$314.77
DC Success Bank	FICA Tax	$13,095.08
Summit Companies	Inspection Fee	$1,944.00
The Des Moines Register	Subscription	$57.40
Treasurer, St Of IA-payroll	Withholding Tax	$2,364.00
U.S. Geological Survey	Services	$2,160.00
Unitypoint Health	Services	$310.85
Visa	Miscellaneous	$5,274.98
Von Bon Robert	Reimbursement	$63.80
Tamara Rominger	Reimbursement	$40.00
Welcome Center/DC Tourism	Dues	$25.00
Wellmark Blue Cross & Shield	Insurance	$24,296.85
Wapello Co Sand & Rock	Supplies	$441.03
Yoder Equipment	Miscellaneous	$144.00
Yoder Lumber	Credit on Account	-$7.45
Zep Manufacturing Co	Supplies	$100.06
Total		$376,589.39

Payroll Checks

001 General	$19,468.76

600 Water	$4,976.41
610 Sewer	$5,102.17
630 Electric	$7,446.76
640 Gas	$3,868.87
Payroll Checks On 2/14/2019	$40,862.97
Report Total	$417,452.36

Fund	Fund Name	
001	General	$84,493.28
110	Road Use Tax	$11,705.93
112	Employee Benefits	$10,064.24
122	Hotel/Motel Tax	$4,000.00
600	Water	$16,037.91
610	Sewer	$16,741.10
630	Electric	$26,319.90
633	Energy Efficiency Dept	$349.83
634	Solar 2017	$1,151.42
640	Gas	$122,013.51
814	FD Community Grant	$124,575.24

Motion by Hilbert, second by Howard to adjourn at 6:34pm.
Motion carried.

Daniel Wiegand, Mayor

Attest:
Keelie Johnson, Administrative Assistant