

Unapproved

February 7, 2019

The Bloomfield City Council met in regular session at 6:00pm 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
DPW: Danny Simonson
CCD: Chris Ball
Deputy Clerk: Sandy Jones
Acctg Coordinator: Brenda Johnson
Police Chief: Shawn Armstrong

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

Everyone stood and recited the pledge of allegiance.

Mayor Wiegand announced this is the time and place fixed for a Public Hearing for the purpose of considering authorization of a loan agreement not to exceed \$2,050,000 and the issuance of General Obligation Capital Loan Notes to evidence the obligation of the City.

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

Ayes: Woolard, Hilbert, Garrett, Howard

Nays: None

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 Garrett, second by Howard to close the Public Hearing.

Ayes: Hilbert, Garrett, Woolard, Howard

Nays: None

Council member Scott Moore entered the meeting at 6:10pm.

Motion by Howard, second by Moore to adopt Resolution 2019-07 "Resolution Approving Official Statement".

Ayes: Garrett, Moore, Hilbert, Woolard, Howard

Nays: None

Motion by Garrett, second by Woolard to adopt Resolution 2019-08 "Resolution Instituting Proceedings to take Additional Action for the Issuance of Not to Exceed \$2,050,000 General Obligation Capital Loan Notes".

Ayes: Howard, Hilbert, Moore, Woolard, Garrett

Nays: None

Motion by Garrett, second by Moore to change the response time in the Gas Tech job description to 30 minutes from 15 minutes.

Motion carried.

Motion by Howard, second by Garrett to sell the old hoist by sealed bid.

Motion carried.

Council discussed parking for tenants who live on or within one block off the square. Motion by Garrett, second by Woolard to have more information before making any kind of decision.

Motion carried.

Motion by Garrett, second by Howard to send Chris Ball, Gary Boden and Darin Garrett to the Iowa Rural Development Summit in Grinnell on April 11-12.

Motion carried.

Motion by Garrett, second by Woolard to approve a Class E Liquor License renewal for Keith's Foods.

Ayes: Hilbert, Moore, Garrett, Woolard

Nays: Howard

Motion by Woolard, second by Garrett to approve a Class C Liquor license for rain Bin Steakhouse.

Ayes: Moore, Hilbert, Woolard, Garrett

Nays: Howard

Motion by Hilbert, second by Howard to approve Resolution No. 2019-09, "Resolution Authorizing the City Administrator/City Clerk to Make the Appropriate Interfund transfer of Sums and Record the Same in the Appropriate Manner for FY 2019 for the City of Bloomfield, Iowa".

Ayes: Garrett, Moore, Woolard, Hilbert, Howard

Nays: None

Motion by Woolard, second by Hilbert to approve claims as presented.

Motion carried.

Advanced Systems, Inc.	Services	\$567.34
Bloomfield Auto Parts LLC	Equipment	\$374.76
Bloomfield Communications	Advertising	\$45.00
Bloomfield Public Library	Petty Cash	\$138.56
Blfd True Value Hardware	Supplies	\$361.05
Brad Johnson Trucking	Services	\$988.95
Adam Bridgman	Reimbursement	\$45.00
Brigen Bulechek	Reimbursement	\$61.09
Cam's Lawn & Landscape	Services	\$3,100.00

Casey's General Store Inc	Fuel	\$521.58
Central Pump & Motor LLC	Maintenance Contract	\$2,995.00
Chris Ball	Reimbursement	\$23.75
City Of Bloomfield	Utilities	\$13,709.79
Clayton Energy Corporation	Purchased Gas	\$98,108.97
CMTEL	Services	\$1,488.57
Data Technologies	Services	\$3,944.78
DC Auditor	Service	\$30.60
DC Tire	Repairs	\$353.76
DC Treasurer	Contract Service	\$1,553.70
Deran's Towing Service	Services	\$300.00
Electrical Engineering & Equip	Equipment	\$1,697.54
F.D. Signworks LLC	Equipment	\$1,114.77
Family Support Pmt Center	Child Support	\$138.46
Lane Fenter	Reimbursement	\$23.58
French-reneker Assoc	Professional Services	\$18,733.42
Gempler's	Supplies	\$215.95
Warren Halverson	Reimbursement	\$22.13
Hamilton Produce	Miscellaneous	\$1,515.41
Lisa Hastings	Reimbursement	\$350.00
Heartland Aviation	Fuel	\$75.60
Hotsy Cleaning Systems	Supplies	\$393.51
IA Dept Of Revenue & Finance	Taxes	\$18,495.60
IA League Of Cities	Training	\$45.00
IA One Call	Services	\$12.70
Iowa Utilities Board	Services	\$46.50
IACP	Dues	\$190.00

IA Dept Of Natural Resources	Exams	\$30.00
Iowa Interactive LLC	Return Fees	\$649.00
IPERS	IPERS	\$9,429.47
iWorQ	Software	\$7,400.00
J's One Stop	Fuel	\$546.01
Jessie's Sewing Room	Services	\$454.00
Karcher North America	Supplies	\$574.00
Karr Street Automotive	Repairs	\$917.30
Keith's Foods	Miscellaneous	\$25.10
Keystone Labs, Inc	Services	\$110.00
Kollision Korner	Repairs	\$495.00
Matheson Tri-gas Inc.	Services	\$13.90
Matt Parrott/Storey Kenworthy	Services	\$4,625.55
Mid America Testing & Supply	Services	\$1,885.25
MPA Computers	Services	\$2,705.20
Municipal Supply, Inc	Metering Supplies	\$73,667.20
Oswalt, Justin	Christmas Lighting Award	\$50.00
Power Line Supply	Supplies	\$3,583.20
Rathbun Regional Water Assoc.	Water Purchased	\$18,861.00
Robert & Kerry Riley	Christmas Lighting Award	\$50.00
Brian And Rhonda Roberts	Christmas Lighting Award	\$50.00
RT Auto	Service	\$749.72
Sandry Fire Supply, L.L.C.	Fire Dept Gear	\$3,066.81
Todd Schumaker	Reimbursement	\$15.00
Seneca Companies	Service	\$997.50
Shive Hattery Inc.	Service	\$9,750.00
Shopko Stores Operating, LLC	Shop with a Cop	\$25.93

Sinclair Tractor	Filters	\$68.26
Smith Fertilizer & Grain	Service	\$1,764.00
Charles E Altheide	Equipment	\$9,905.52
So. Iowa Electric Coop	Contract Service	\$155,580.82
Charles Anthony Spargur	Contract Service	\$2,208.34
Staples Advantage	Office Supplies	\$1,531.47
Stone Manufacturing & Supply	Supplies	\$78.18
DC Success Bank	FICA Tax	\$19,835.20
Taylor, Delbert & Carolyn	Christmas Lighting Award	\$50.00
Teledyne Isco, Inc.	Service	\$1,253.62
Trans-IA Equipment Inc.	Service	\$1,789.87
Treasurer, St Of Ia-payroll	Taxes	\$3,584.00
US Cellular	Service	\$445.66
USA Blue Book	Supplies	\$338.50
USDA Rural Development	Loan Payment	\$11,047.00
USSI	Supplies	\$244.00
Waste Management	Service	\$16,418.11
Wortmann Machine & Welding	Service	\$200.00
Yoder Lumber	Credit on Account	-\$7.45
Total		\$539,373.96

Payroll Checks

001 General	\$31,108.72
600 Water	\$4,853.85
610 Sewer	\$5,065.41
630 Electric	\$7,645.05
640 Gas	\$6,183.78

Payroll Checks On 1/31/2019	\$54,856.81
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Report Total	\$594,230.77
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Fund Fund Name

001 General	\$94,993.78
110 Road Use Tax	\$16,974.24
167 Trust And Agency	\$25.93
325 Airport Study Phase One	\$2,523.42
327 East St Bridge Project	\$9,750.00
328 CDBG Wa San Swr 2018	\$2,070.00
600 Water	\$39,104.70
601 USDA Rural Water Connect	\$5,160.00
603 RRWA Water Tower	\$5,887.00
610 Sewer	\$22,023.41
611 Sewer Plant Upgrade	\$15,393.62
630 Electric	\$189,817.02
632 Vista Projects	\$192.80
633 Energy Efficiency Dept	\$128.88
634 Solar 2017	\$49.95
640 Gas	\$120,136.02
650 Ami Metering Cap Project	\$70,000.00

January 2019 Revenue by Fund

General	\$47,860.97
Road Use Tax	\$28,804.25
Employee Benefits Total	\$4,143.25

Emergency Fund Taxes	\$234.62
Local Option Sales Tax	\$25,513.32
TIF	\$779.72
Trust & Agency	\$489.76
Perpetual Care	\$165.80
Library Bequeath	\$16.53
Water	\$76,040.15
Sewer	\$45,442.15
Electric	\$241,716.72
Gas	\$128,421.94
On-Bill Financing	\$100.27

Mayor requested DPW Simonson to investigate using liquid brine on the streets.

Mayor announced it is time to hold closed session number 1 pursuant to Iowa Code §21.5(1)(j): to discuss the purchase of particulara real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property, and closed session number 2 pursuant to Iowa Code §21.5(1)(j): to discuss the purchase of particulara real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property.

Motion by Howard, second by Hilbert to move into closed session at 8:25pm, and to hold both closed sessions simultaneously.

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

Motion by Hilbert, second by Moore to end closed session number 1 at 8:41pm.

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

Motion by Howard, second by Garrett to end closed session number 2 at 8:42pm.

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

Motion by Howard, second by Hilbert to return to open session at 8:43pm.

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

Motion by Garrett, second by Moore to adjourn at 8:44pm.

Motion carried.

Daniel Wiegand, Mayor

Attest:

Sandy Jones, Deputy Clerk