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Legals

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Government bodies are required by Iowa law to publish legal, also known as public, notices in official newspapers located in the county. Those publication requirements are intended as a means to inform citizens of governmental actions that may be of special significance.

**City Council Meeting
January 19, 2012
Unapproved**

The Bloomfield City Council met in regular session in Council Chambers with the following members present:

Mayor: Chris Miller
Council: Jeff Anderson, Earl Howard, Leah Howk, Jack Woolard
Attorney: Absent
DPW: Ted Henderson
City Clerk: Carol Taylor
Mayor Miller called the meeting to order and welcomed those present.

Motion by Anderson, second by Howk to remove and table the Liquor License renewal for Rancho Centinela Mexican Restaurant from the consent agenda.

Ayes: Howard, Woolard, Howk, Anderson
Nays: None

Motion by Anderson, second by Woolard to approve the consent agenda without the Liquor License renewal.

Ayes: Howk, Howard, Anderson, Woolard
Nays: None

Approve Council Minutes from January 5, 2012

Approve Bloomfield Library Board Minutes from December 6, 2011

Approve Bloomfield Public Safety Commission Minutes from December 22, 2011

Approve Claims as presented

Acco Unlimited Corp, Supplies3,237.15

Altorfer Machinery Co, Supplies.....128.84

Aramark Uniform Service, Inc, Services.....143.14

Bailey James D, Services1,625.00

Bloomfield Communications, Services ...42.50

Bloomfield Greenhouses, Supplies77.48

Bloomfield Main Street,
Grant pass thru.....20,000.00

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Grant pass thru.....20,000.00

Bloomfield Police Department,
Supplies.....258.00

Casey's General Store Inc, Gas.....147.51

City Of Bloomfield, Utilities134.00

CMTEL, Services.....673.67

Crescent Electric Supply Co,
Supplies.....405.62

Curtis Ronda , Reimbursement.....26.95

Curt's Lawn Care, Contract.....2,875.00

Xmas light winner50.00

Drish Construction Inc, Services1,083.50

Electronic Engineering, Supplies.....264.68

FMC Broadcasting, Services.....60.00

Garrett Properties LLC, Demolition7,000.00

George Oster & Associates Llc,
Workshop545.00

Hamilton Produce, supplies691.37

Hasz Bob & Pat , Xmas light winner.....50.00

HD Supply Waterworks, Ltd.,
Supplies.....1,116.98

Henderson Products Inc, Supplies.....128.00

Howard Earl, Rebate50.00

IA One Call, Locates.....17.10

Iowa Workforce Development,
Unemployment.....2,368.60

IAMU, Conference.....420.00

Inman Henry , Rebate.....100.00

J's Auto, Gas, diesel.....210.39

Keith's Foods, Supplies.....157.67

Marlow Services, Contract520.00

Matt Parrott/Storey Kenworthy,
Supplies.....957.02

Mc Farland Mark, Reimbursement.....6.31

MFA Oil Company, Gas, diesel.....2,223.34

Mid-States Organized Crime, Dues.....100.00

Minnesota Valley Testing Labs,
Services.....249.50

Mobile Locksmith, Services138.00

MPA Computers, Services299.40

Municipal Supply, Inc, Supplies146.20

Mutchler Community Center, Wellness ..63.00

OPN Architects, Inc, Services5,997.03

OPN Architects, Inc, Services5,852.41

Ottumwa Printing, Inc, Supplies.....82.00

Pamida, Supplies107.17

Plowman Joe & Nancy Plowman ,
Xmas light winner50.00

Postmaster, Postage468.23

Sample Cemetery Services (2),
Services.....1,650.00

So. Iowa Electric Coop,
Purchased power188,821.54

Spee*Dee, Services.....148.94

Staples Advantage, Supplies494.92

D C Success Bank, Taxes8,427.30

Treasurer, St Of IA-Payroll, Taxes1,402.00

True Value, Supplies282.75

US Geological Survey, agreement.....2,240.00

US Postal Service, Postage600.00

Van Mersbergen Wayne & Gail,
Xmas light winner50.00

Visa, Lodging/workshop.....505.80

Visu-Sewer Inc, Services.....2,782.50

Walker's Office Supply, Services.....133.11

Walker, Jeremy, Reimbursement14.70

Waste Management Of Fairfield,
Services.....477.00

Wibby Environmental, services79.32

Total Accounts Payable Checks, ...273,384.29

Payroll Checks On 1/12/2012,28,412.84

Report Total,301,797.13

General,37,928.48

Road Use Tax,4,352.30

Employee Benefits,63.00

Electric,197,127.14

Gas,4,554.51

Main Street Grant,20,000.00

December 2011 Revenue

General,39,701.88

Road Use Tax,19,377.81

Employee Benefits,11,177.60

Local Option Sales Tax,15,891.36

Hotel/Motel Tax,12,416.60

Tif,25,420.79

Trust And Agency,1,211.92

CDBG Downtown Revt,28,129.00

Perpetual Care,1,253.40

Library Bequeath,0.04

Water,68,299.84

Sewer,44,368.27

Electric,240,402.89

Gas,75,647.58

Main Street Grant,20,000.00

Blfd City Parks Improvement,12,000.00

Report Total,615,298.98

Motion by Howard, second by Howk to approve Mark McFarland and Dean Bragg to attend a Water Distribution Workshop sponsored by Iowa Rural Water Association.

Ayes: Anderson, Howk, Woolard, Howard
Nays: None

Motion by Howard, second by Howk to approve Resolution No. 2012-03, "A Resolution providing for the financial support of the Area 15 Regional Planning Commission, with a per capita charge totaling, \$1082.40".

Ayes: Woolard, Anderson, Howk, Howard
Nays: None

The remainder of the meeting was spent working on the fiscal year 2013 budget.

Motion to adjourn by Howk, second by Howard.

8:36 p.m.
Motion Carried,

Chris Miller, Mayor

Attest:

Carol Taylor, City Clerk

34-5-1