Bloomfield City Council Meeting Thursday, November 21, 2024 at 7:00 pm Bloomfield Public Library

https://meet.google.com/mko-zzvv-xbj

Dial-in: (US) +1 727-835-6513 PIN: 979 853 261#

AGENDA

- I. Call to Order and Welcome Guests
- II. Pledge of Allegiance
- III. Approve Agenda
- IV. Public Hearing
 - A. Public Hearing to approve amending Chapter 69 of the Code of Ordinances of the City of Bloomfield, IA by amending the restrictions on parking, establishing penalties and establishing an effective date.
 - 1. Approve First Reading to amend Chapter 69 of the Code of Ordinances of the City of Bloomfield, IA by amending the restrictions on parking, establishing penalties and establishing an effective date.
 - 2. Waive Second and Third Readings to amend Chapter 69 the Code of Ordinances of the City of Bloomfield, IA by amending the restrictions on parking, establishing penalties and establishing an effective date.
 - B. Public Hearing to approve amending Chapter 69.07 of the Code of Ordinances by adding additional parking for Persons with Disabilities. (Chapter 69.07.1.(C))
 - 1. Approve First Reading to approving amending Chapter 69.07 of the Code of Ordinances of the City of Bloomfield, IA by adding additional parking for Persons with Disabilities.
 - 2. Waive Second and Third Readings to approve amending Chapter 69.07 of the Code of Ordinances by adding additional parking for Persons with Disabilities. (Chapter 69.07.1.(C))
- V. Updates
 - A. Police Chief
 - B. Fire Chief
 - C. MCC
 - D. Main Street
 - E. DCDC
- VI. Consent Agenda
 - A. Approve minutes of 11/07/2024 meeting
 - B. Approve claims as presented
- VII. New Business
 - A. Approve Invoice #18653 to French Reneker in the amount of \$8,085.43 for engineering on the Sidewalks Phase 2 Project
 - B. Approve Invoice #279 from McClure Concrete in the amount of \$43,249.13 for work done on Smith Street
 - C. Approve Resolution accepting FY2024 Streets Finance Report
 - D. Approve TIF Debt Certification Report for FY24
 - E. Approve Urban Renewal Report for FY24

- F. Discuss and Decide on the Meter Reader Truck Request
- G. Discuss and Decide on conflict waiver for City Attorney to aide in rezoning of property within city limits
- H. Approve Invoice to Gworks in the amount of \$15,000 for 2025 Computer Software Fees

VIII. Public Comments

- IX. Reports Discuss and Decide Any Issue
 - A. City Administrator
 - 1. FY2024 Annual Financial Report
 - 2. Insurance Premium Update
 - B. Director of Public Works
 - C. Community Development Director
 - D. Council Updates
 - E. Mayor Comments
- X. Adjournment