Bloomfield City Council Meeting

Thursday, December 21, 2023 at 7:00 pm

Bloomfield Public Library

<https://meet.google.com/sve-ghud-yfd?hl=en>

Dial-in: (US) +1 208-717-2084

PIN: 263 194 219#

AGENDA

1. Call to Order and Welcome Guests
2. Pledge of Allegiance
3. Approve Agenda
4. Public Hearing
	1. Public Hearing to approve vacation of Pony Farm Road
5. Approve First Reading of an ordinance to approve vacation of Pony Farm Road
6. Waive Second and Third Readings of an ordinance to approve vacation of Pony Farm Road

 B. Public Hearing to approve vacation of the parcel East of 1007 Morningside Drive

 1. Approve First Reading of an ordinance to approve the vacation of the parcel East of 1007 Morningside Drive

 2. Waive Second and Third Readings of an ordinance to approve the vacation of the parcel East of 1007 Morningside Drive

 C. Public Hearing to approve amending Ordinance Chapters 4, 92, 99, 106, 110, and 111 of the Code of Ordinances of the City of Bloomfield, Iowa to clarify Iowa Setoff requirements.

 1. Approve First Reading of Ordinance Chapters 4, 92, 99, 106, 110, and 111 of the Code of Ordinances of the City of Bloomfield, Iowa to clarify Iowa Setoff requirements

 2. Waive Second and Third Readings of Ordinance Chapters 4, 92, 99, 106, 110, and 111 of the Code of Ordinances of the City of Bloomfield, Iowa to clarify Iowa Setoff requirements.

1. Updates
	1. Police Chief
	2. Fire Chief
	3. MCC
	4. Main Street
	5. DCDC
2. Consent Agenda
	1. Approve minutes of 12/7/2023 meeting
	2. Approve claims as presented
3. New Business
	1. Oath of Office for Ward 3 Council Member
	2. Discuss and Decide on request from resident to forgive sewer charges at 205 S. Madison
	3. Discuss and Decide on having Sports Court installed in FY24 instead of FY25
	4. Approve Inv #22012 to French Reneker in the amount of $8,288.65 for the South Sidewalks
	5. Approve Inv# 2856306 to John Deere Financial in the amount of $16,161.04 for FY24 Annual Equipment Payment
	6. Approve 4th Quarter Funding for Main Street in the amount of $7,500.00
	7. Approve CY23 Hotel Motel Payment to the DC Trails Council in the amount of $10,000.00
4. Public Comments
5. Reports - Discuss and Decide Any Issue
	1. City Administrator
	2. Director of Public Works
	3. Community Development Director
	4. Council Updates
	5. Mayor Comments
6. Adjournment