

Bloomfield City Council Meeting  
Thursday, March 14, 2024 at 7:00 pm  
Bloomfield Public Library  
<https://meet.google.com/ejm-wmcs-vzb?hl=en>  
Dial-in: (US) +1 475-222-3442  
PIN: 102 036 943#

AGENDA

- I. Call to Order and Welcome Guests
- II. Pledge of Allegiance
- III. Approve Agenda
- IV. Public Hearing
  - A. Approve resolution approving bid packets and requesting bids for the North/West Sidewalk Project
    - 1. Approve First Reading of resolution approving bid packets and requesting bids for the North/West Sidewalk Project
    - 2. Waive Second and Third Readings of resolution approving bid packets and requesting bids for the North/West Sidewalk Project
- V. Updates
  - A. Police Chief
  - B. Fire Chief
  - C. MCC
  - D. Main Street
  - E. DCDC
- VI. Consent Agenda
  - A. Approve minutes from 2/15/2024 meeting
  - B. Approve claims as presented
- VII. New Business
  - A. Discuss and Decide forgiving water/sewer charges for 704 W Walnut St.
  - B. Discuss and Decide on Invoice to Tom Bridgman in the amount of \$3,651.00
  - C. Award Hotel/Motel Funds
  - D. Approve and Authorize Mayor to sign additional Easements for North/West Sidewalks
  - E. Approve Amended minutes of 2/1/2024 meeting to clarify FY25 Tax Levy
  - F. Discuss and Decide on allowing food trucks and sidewalk sales at any Farmer's Market from May 25, 2024 through October 5, 2024 9 am to noon.
  - G. Discuss and Decide on allowing food trucks during Hairy Nation Days (June 22nd) and Fall Festival (September 21st)
  - H. Authorize the Mayor to sign the Engineering Agreement for the IOOF North Road
  - I. Approve Class B Retail Alcohol License for Family Dollar
  - J. Approve Class C Retail Alcohol License for Tequila Grill Bloomfield, LLC
  - K. Discuss and Decide on amending vacation policy
  - L. Discuss nullifying the easement with the Trails Council (Karr St Phase)
  - M. Approve ICAP Insurance Renewal in the amount of \$169,647 for annual renewal for 4/1/2024 - 3/31-2025
  - N. Approve Invoice to Leffler Dirtworks in the amount of \$15,564.02 for Howard/Walnut St

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All Items on the Agenda are Subject to Vote.

The agenda for council meetings is made public 24 hours prior to the meeting. By adding "Public Comment" to the agenda, this will allow citizens a chance to voice any comments they have. When addressing the Council, the person must stand, give their name and limit their remarks to 3 (three) minutes.

- O. Approve Invoice to French Reneker in the amount of \$12,100.00 for the North/West Sidewalks
- VIII. Public Comments
- IX. Reports - Discuss and Decide Any Issue
  - A. City Administrator
  - B. Director of Public Works
  - C. Community Development Director
  - D. Council Updates
  - E. Mayor Comments
- X. Adjournment

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