**Bloomfield City Council Meeting**

Thursday, August 1, 2024 at 7:00 pm

Bloomfield Public Library

<https://meet.google.com/wpw-xguo-skh>

Dial-in: (US) +1 650-667-3722

PIN: 102 275 906#

AGENDA

1. Call to Order and Welcome Guests
2. Pledge of Allegiance
3. Approve Agenda
4. Updates
   1. Police Chief
   2. Fire Chief
   3. MCC
   4. Main Street
   5. DCDC
5. Consent Agenda
   1. Approve minutes of 7/11/2024 meeting
   2. Approve claims as presented
6. Old Business

A. Discuss and Decide on vacating undeveloped road in Hickory Hollow Addition

1. New Business
   1. Approve Final Invoice in the amount of $12,846.56 from Snapsports for Sports Court
   2. Discuss and Decide on drafting a Development Agreement with Metal Wholesale
   3. Discuss and Decide on drafting a Development Agreement with SPK Industries
   4. Set PH for Residential Living Space on Square
   5. Discuss and Decide on setting a Public Hearing to shorten the days of fireworks usage, and what types can be used
   6. Approve appointment of Corey Grim as HPC Commissioner with a term ending 3/2026
   7. Approve Road Closure (Jefferson St) for August 24 for the American Legion 12pm-12am
   8. Approve Resolution declaring an Official Intent under Treasury Regulation 1.150-2 to issue debt to reimburse the City for certain original expenditures paid in connection with specified Projects
   9. Approve Class B Retail Alcohol License for J’s One Stop
   10. Approve resolution appointing Tammy Roberts to the Area XV housing commission
   11. Approve invoice in the amount of $8,750.00 to Anderson Larkin for FY24 Audit
   12. Approve quote for KVA Pad Transformer of $22,550.00
   13. Approve quote for concrete road at south end of Smith Street in the amount of $43,249.13 from McClure Concrete
   14. Approve Invoice #540451 to Dana Safety Supply in the amount of $63,517.00 for FY25 Budgeted Police Car
   15. Approve Quotes 3262, 3263, and 3264 totaling $9,410.31 for repairs to sewer camera and

retrieval system

P. Approve purchase of a tank of fuel for the Electric Dept. at the rate of $2.58 for a total of $11,610.00 for 4,500 gallons

1. Public Comments
2. Reports - Discuss and Decide Any Issue
   1. City Administrator
   2. Director of Public Works

1. Discuss and Decide on additional fleet purchase

* 1. Community Development Director

1. ~~Discuss and Decide on deposits for Pickleball Nets~~

* 1. Council Updates
  2. Mayor Comments

1. Adjournment