Bloomfield City Council Meeting

Thursday, October 3, 2024 at 7:00 pm Bloomfield Public Library

https://meet.google.com/fom-omcx-xdd Dial-in: (US) +1 413-438-4495 PIN: 892 872 074#

AGENDA

- I. Call to Order and Welcome Guests
- II. Pledge of Allegiance
- III. Approve Agenda
- IV. Public Hearing
 - A. Public Hearing to approve Resolution authorizing a Loan and Disbursement Agreement and the issuance of Notes not to exceed \$520,000 Sewer Revenue Capital Loan Notes to evidence the obligation of the City of Bloomfield, State of Iowa.
 - 1. Approve Resolution authorizing a Loan and Disbursement Agreement and the issuance of Notes not to exceed \$520,000 Sewer Revenue Capital Loan Notes to evidence the obligation of the City of Bloomfield, State of Iowa.
 - 2. Approve Resolution Instituting Proceedings to Take Additional Action for the Issuance of not to exceed \$520,000 Sewer Revenue Capital Loan Notes.
 - B. Approve Resolution approving and authorizing a form of Loan and Disbursement Agreement by and between the City of Bloomfield, Iowa, and the Iowa Finance Authority, and authorizing and providing for the issuance and securing the payment of \$520,000 Sewer Revenue Capital Loan Notes, Series 2024, of the City of Bloomfield, Iowa, under the provisions of the Code of Iowa, and providing for a method of payment of said Notes.
 - C. Approve Resolution approving and authorizing Amendment to Loan and Disbursement Agreement by and between the City of Bloomfield and the Iowa Finance Authority, and authorizing and providing for the reissuance of the \$8,004,000 Sewer Revenue Capital Loan Note, Series 2020 (Rate Reset for Sponsored Project)
- V. Updates
 - A. Police Chief
 - B. Fire Chief/Code Enforcement
 - C. MCC
 - D. Main Street
 - E. DCDC
- VI. Consent Agenda
 - A. Approve minutes of 9/19/2024 meeting
 - B. Approve claims as presented
- VII. Old Business
 - A. Approve Third Reading of Chapter 41 of the Code of Ordinances regarding dates of sale and discharge of fireworks, and establishing an effective date
 - B. Discuss and Decide on Santa House

C. Discuss and Decide on Sewer Liner Project

VIII. New Business

- A. Approve Mayor to sign Resolution accepting Gingerich Settlement
- B. Approve Pay Estimate #2 from TK Concrete for the amount of \$144,077.14 for work done on the Sidewalk Improvement Project Phase 2
- C. Approve Pay Estimate #1759 from Leffler Dirtworks in the amount of \$73,500.00 for the wastewater lagoon erosion stone
- D. Discuss and Decide on replacement Vehicle purchased from Stivers not to exceed \$50,00.00 for the Police Dept.
- E. Approve payment to Dohm Enterprise for FY25 tax abatement in the amount of \$9,856.05
- IX. Public Comments
- X. Reports Discuss and Decide Any Issue
 - F. City Administrator
 - G. Director of Public Works
 - H. Community Development Director
 - I. Council Updates
 - J. Mayor Comments
- XI. Adjournment