

**CITY OF FARMINGTON
REGULAR COUNCIL MEETING
July 8, 2024**

The Farmington City Council met for their regular monthly meeting on Monday, July 8, 2024, at Farmington City Hall. Mayor Janet Browning called the meeting to order at 6:00 P.M. Council members present for roll call were Taylor Diephuis, Kerby Fry, Stephen Gobush, and Tim Halbbrook. Richard Burkett was absent. Also present during the meeting were City Clerk, Megan Muse; Park Manager, April Smith; Brad Hudson, and Kris Rankin.

The Pledge of Allegiance was recited.

Motion was made by Halbbrook to approve the Agenda, seconded by Diephuis and carried 4-0. Motion by Fry to approve minutes of the regular meeting on June 10, 2024, and work session on June 17, 2024. Motion was seconded by Gobush and carried 4-0. Halbbrook made a motion to approve the Financial Reports, seconded by Gobush and carried 4-0. Motion by Halbbrook to approve the Claims. Motion was seconded by Gobush and carried 4-0.

Kris Rankin spoke about Kids Fair, National Opioid Settlement Funds, and Merchant training with the council. Brad Hudson presented quarterly report to council. Citizen with tree issue-council advised Bryan could cut at cost, reference ordinance.

No Library Report.

No Arts Council report.

No EMS Report

Fire Chief Kerby Fry reported to the Council new truck purchased and being prepped. FD is planning training with surrounding fire departments at a dilapidated property in town.

Park Manager April Smith gave a report on Indian Lake Park. April advised of repairs needed on residence, need for pet fee and smoking fee in cabins, and upgrades to Stone Lodge needed. Gobush made a motion to approve the estimate for Mohrfeld Electric to upgrade electrical in Stone Lodge using ILP Building repair fund, seconded by Diephuis and carried 4-0. Diephuis made a motion to approve 319 Construction to put a metal roof on Manager's residence after reworked estimate received and approved. Seconded by Gobush and carried 4-0. Halbbrook made a motion to approve required pet fee of \$25 for all cabins with max of 2 pets allowed. Seconded by Gobush and carried 4-0. Diephuis made a motion to approve bulk order of more ILP T-shirts. Seconded by Fry and carried 4-0. Council reviewed bids for ILP Dam repair. Halbbrook made a motion to approve Wells Trucking proposal on ILP Dam repair, seconded by Gobush and carried 4-0. Council discussed radio advertising of park; tabled and will re-evaluate in spring.

Maintenance Report: Council reviewed PO's. PO #0010 denied. Halbbrook made a motion to approve PO #0003 seconded by Gobush and carried 4-0. Council discussed getting safety shirts/uniform for Maintenance man. Council discussed 2 electrical issues in town. Alliant will repair box on Front St and City will need to hire electrician to repair Pole by Shelter house. City to order parts to repair fire hydrant at Front & Pearl due to accident. After reviewing LL Pelling proposal for road repair, council will reach out to have proposal revised with preferred gravel. Council discussed several other maintenance issues in town to follow up on.

City Buildings Report: Council discussed roof of Maintenance Building. Diephuis made a motion to accept 319 Construction's bid on roof for maintenance building, seconded by Fry and carried 4-0.

Mayor/Clerk Report: Motion made by Fry to approved Alcohol License for Hel-Mart, seconded by Gobush and carried 4-0. Motion made by Gobush to approved Farmington baseball sponsorship of \$75. Seconded by Fry and carried 4-0. Motion made by Gobush to approve City Clerk attending Annual Conference, seconded by Diephuis. Halbbrook opposed. Motion carried 3-0. Council discussed nuisance properties in town and decided to review several selected properties at next meeting. Nothing new to discuss on pet vaccination policies at this time.

Meeting adjourned at 7:35 P.M.

Hygenic Laboratory results: Total e. Coli from Bacteria absent

Signed /s/ _____ Mayor Date: 07/09/24

Signed /s/ _____ City Clerk Date: 07/09/24

CLAIMS FOR APPROVAL July 8, 2024

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<input type="button" value="↑↓"/>		<input type="button" value="▼"/>	
ACCESS ENERGY	\$ 44.04	AFLAC	\$ 163.60
ADVANCED MERCH (MTOT)	\$ 210.77	ALLIANT ENERGY	\$ 2,988.17
Capital One	\$ 219.04	Armstrong Tractor	\$ 64.62
DNR	\$ 128.00	B & B PROPANE	\$ 645.00
DNR	\$ 240.50	BRYAN HUFF	\$ 59.00
DNR	\$ 112.00	CASEY'S GENERAL STORE	\$ 717.72
Paystar	\$ 35.00	CULLEN PEST CONTROL	\$ 210.00
RATHBUN REGIONAL WATER	\$ 4,316.75	Don's Service and Repair	\$ 300.38
VISA	\$ 322.42	Donnellson Tire & Service	\$ 73.00
WELLMARK	\$ 2,483.13	EFTPS	\$ 2,753.64
Philp Insurance Agency	\$ 382.00	Fehseke & Gray Law Office	\$ 2,765.00
June Payroll	\$ 9,955.82	Feld Fire	\$ 2,374.00
TOTAL PAID	\$ 18,449.47	Hamlin Construction	\$ 1,570.00
		Horstman Lawn Care	\$ 1,391.00
		Iowa Dept of Nat Resources	\$ 63.53
		IOWA DEPT OF REVENUE SALES	\$ 602.96
		IOWA DEPT OF REVENUE WATER	\$ 825.50
		Iowa Dept of Revenue state W/H	\$ 940.08
		Iowa GEMT Pymt	\$ 438.51
		IPERS	\$ 1,989.74
		JOHN DEERE	\$ 565.69
		LEAF	\$ 67.25
		Megan Muse Mileage	\$ 205.00
		MENARDS	\$ 374.94
		Microbac Laboratories	\$ 26.25
		Paulette McDowell Mileage	\$ 17.00
		Quality Pump & Control	\$ 8,375.62
		QUILL CORP	\$ 436.52
		SOUTHERN IOWA ELECTRIC	\$ 2,439.41
		Truck Repair	\$ 88.88
		Van Buren County Register	\$ 479.20
		Wally's Trenching	\$ 631.00
		Wasko Hardware	\$ 144.89
		WEMIGA	\$ 4,628.50
		WEMIGA	\$ 525.00
		Wilson Paper	\$ 159.40
		WINDSTREAM	\$ 788.31
		TOTAL TO BE PAID	\$ 40,888.31