

**CITY OF FARMINGTON  
REGULAR COUNCIL MEETING  
APRIL 10, 2023**

The Farmington City Council met for their regular monthly meeting on Monday April 10, 2023, at Farmington City Hall. Mayor Kevin Denly called the meeting to order at 6:00 P.M. Council members present for roll call were, Timothy Halbrook, Michael Browning, Stephen Gobush, Richard Burkett, and Taylor Diephuis. Also present during the meeting were City Clerk, Alisha Davidson; Park Managers; April and Nathan Smith, City Engineer; Jim Warner, and guests Chief Deputy Sheriff; Brad Hudson; Kris Rankin-Van Buren County SAFE Coalition, William Cline, Holly Turner, Shawn Perkins, and Curt Wisely. The Pledge of Allegiance was recited.

Motion was made by Halbrook to approve the Agenda, seconded by Browning and carried 5-0. Motion by Halbrook to approve minutes of regular meeting March 13, 2023. Motion was seconded by Browning and carried 5-0. Halbrook made a motion to approve the Financial Reports, seconded by Gobush, and carried 5-0. Motion by Halbrook to approve the Claims. Motion was seconded by Browning and carried 5-0.

Chief Deputy Sheriff, Brad Hudson presented the Sheriff's quarterly report.

Kris Rankin presented to Mayor and Council, Lee County and Van Buren County Partnership for Success. Laura Stack will also be presenting for Lee County and Van Buren County residents on April 17<sup>th</sup>. Van Buren County National Opioid Settlement Funds will be billboarded in Keosauqua encouraging community members to dispose of medications safely at the drop location at the VBC sheriff office. Kris also talked about the upcoming merchant training dates available to all businesses and employees.

Engineer, Jim Warner was present to inform about Area 15 working on the grant for our sewer project. Jim discussed work on the man holes to make sure its cost effective for the City. Jim stated they will be calibrating the lift stations.

William Cline was present from Van Buren County Hospital to discuss a grant program to help with first responders. William asked council for a letter of support and possibly a donation towards the program. Browning made a motion to approve a letter of support. Gobush seconded the motion. Motion was carried 5-0. William also gave the EMT report. Generator is still not working; EMS has ordered a new one and it will be delivered in a couple weeks.

Holly Turner and Shawn Perkins presented to council ideas for the Scenic Drive Festival.

Motion made by Burkett to approve Andrew Bunnell building permit. Motion seconded by Gobush and carried 5-0.

Halbrook made a motion to donate \$500.00 this year for Strawberry Festival. Motion seconded by Browning and carried 5-0.

No Fire Department report.

April and Nathan discussed the recent fundraisers out at the park. Next fundraiser will be May 20<sup>th</sup> and the park will serve biscuits and gravy. April 26<sup>th</sup> the park will have 15 kids from Van Buren school volunteering to paint. Cabins 3,4,5 & 6 all have new flooring, and the men's side in the shower house has been painted. Beach light is up and a new light at the Indian Lake Park sign. Council discussed the new cabin that has been purchased, and what we need for fire pits and picnic tables. April stated that we are needing more t-shirts in certain sizes, and two forms for Indian Lake have been updated for council approval. Gobush made a motion to approve the forms for Indian Lake Park. Taylor seconded the motion, carried 5-0.

Maintenance Report. Council discussed streets for LL Pelling. Browning made a motion for Bryan to attend Iowa Water Training on May 3<sup>rd</sup>. Motion was seconded by Halbrook, carried 5-0.

Halbrook made a motion to authorize Rathbun Regional Water to prepare the annual Consumer Confidence Report at a fee of \$100.00. Gobush seconded the motion and motion carried 5-0.

RESOLUTION 2023-07 – Resolution Providing for the Financial Support of the Area 15 Regional Planning Commission. As Farmington is a part of the commission, Browning made a motion to approve Resolution 2023-07 and agree to pay \$301.08 to cover financial operating costs of Area 15 Regional Planning Commission from July 1, 2023 through June 30, 2024. Halbrook seconded the motion. Roll Call: Diephuis-Aye; Browning-Aye; Gobush-Aye; Burkett-Aye; Halbrook-Aye. Motion carried 5-0.

Halbrook made a motion to approve the mayor to sign the contract for grant application assistance for Community Development Block Grant between the City of Farmington and the Area 15 regional Planning. Gobush seconded the motion, carried 5-0.

Halbrook made the motion to approve Acct name Transfer for Sara Bibby. Browning seconded the motion, carried 5-0.

Browning made a motion to approve City Wide sales for may 12<sup>th</sup> and 13<sup>th</sup>. Diephuis seconded the motion, carried 5-0.

Hygenic Laboratory results: Total e. Coli from Bacteria absent.

Meeting adjourned at 7:43 P.M.

Signed \_\_\_\_\_ Mayor Date: \_\_\_\_ 04/12/23 \_\_\_\_

Signed \_\_\_\_\_ City Clerk Date: \_\_\_\_ 04/12/23 \_\_\_\_

### CLAIMS FOR APPROVAL APRIL 10, 2023

RACHAEL DENLY	\$ 100.00	ABC FIRE	\$ 55.60
PREMIER PORTABLE BUILDING	\$ 10,346.25	AFLAC	\$ 252.36
US POSTMASTER	\$ 126.00	ALLIANT ENERGY	\$ 2,933.28
VISA	\$ 167.55	ARMSTRONG TRACTOR	\$ 319.89
ACCESS ENERGY	\$ 36.38	B & B PROPANE	\$ 1,155.00
CAPITOL ONE	\$ 149.33	CASEY'S GENERAL STORE	\$ 473.93
WELLMARK	\$ 1,220.24	CHRISTINE WESTERCAMP	\$ 144.47
DNR	\$ 69.00	COLE CONSTRUCTION	\$ 462.29
STATE OF IOWA	\$ 706.96	DON'S SERVICE & REPAIR	\$ 206.05
US POSTMASTER	\$ 117.60	DONNELLSON TIRE	\$ 60.00
ADVANCED MERCHANT SERV	\$ 144.92	EFTPS	\$ 3,111.17
RATHBUN REGIONAL WATER	\$ 3,072.30	FARM & HOME SUPPLY	\$ 29.93
DNR	\$ 56.00	HUFFMANS FARM & HOME	\$ 56.52
MARCH PAYROLL	\$ 11,587.11	IOWA ASSN OF MUNICIAPL UTIL	\$ 698.00
<b>TOTAL PAID</b>	<b>\$ 27,899.64</b>	IOWA DEPT OF REVENUE-WATER	\$ 93.46
		IOWA DEPT OF REVENUE-SALES	\$ 237.41
		IPERS	\$ 2,325.93
		JOHN DEERE FINANCIAL	\$ 565.59
		LEAF	\$ 67.25
		MENARDS	\$ 693.14
		QUILL CORP	\$ 27.98
		PHILP INSURANCE	\$ 53,164.00
		SOUTHERN IOWA ELECTRIC	\$ 1,191.13
		VAN BUREN COUNTY REG	\$ 263.52
		WALLY'S PLUMBING & HEATING	\$ 8,182.80
		WASKO	\$ 110.88
		WEMIGA	\$ 4,571.52
		WILSON PAPER	\$ 172.77
		WINDSTREAM	\$ 677.15
		<b>TOTAL TO BE PAID</b>	<b>\$ 82,303.02</b>