#### **UNAPPROVED**

June 8, 2023

The Bloomfield City Council met in regular session at 7:00pm at the Bloomfield Public Library with the following members present:

Mayor Chris Miller

Council Jake Bohi, Earl Howard, Jennifer Spargur, Don Walton

CityAdministrator
DPW
Rusty Sands
Deputy Clerk
Police Chief
Fire Chief/Code
Comm Dev. Dir.
City Administrator
Tomi Jo Day
Rusty Sands
Kyle McClure
Zach Dunlavy
Jeff McClure
Tammy Roberts
Gayla Harrison

Mayor Miller called the meeting to order and welcomed those present.

Everyone stood and recited the pledge of allegiance.

Motion by Bohi, second by Walton to approve the agenda.

AYE: Spargur, Bohi, Walton, Howard NAY: None Motion carried.

## **UPDATES**

# **Police**

- Everything is going well in the Department.
- Would like to rework the Noise Control Chapter of the Code of Ordinances. Was given
  permission by the Council to bring back a recommendation for approval. State code
  would still be in effect with the new ordinance.

# Fire

- Going good. Everyone is jumping in to help where needed.
- Has one firefighter that is going to challenge Firefighter I testing.

# **Code Enforcement**

• Most of the moving notices are getting taken care of quickly.

# **Main Street**

- Visit with Main Street America went well.
- Had a successful Farmer's Market and Mini Market.
- Working on Hairy Nation Days that will be June 24.

Motion by Bohi, second by Spargur to approve consent agenda.

- Minutes of 2023-05-18 meeting.
- Claims as presented.

AYE: Howard, Spargur, Walton, Bohi NAY: None Motion carried.

ACCO UNLIMITED CORP	CHEMICALS POOL	\$3,954.95
AHLERS & COONEY, P.C.	PROF SERVICES	\$102.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$2,722.35
AMERICAN ELECTRIC POWER	SOLAR	\$19,989.04

BRANDON BISH  BLOOMFIELD AUTO PARTS LLC  COOLANT SR PLANT  \$137.72  BLOOMFIELD MAIN STREET  QTRLY FUNDING  \$7,500.00  BLOOMFIELD RENT-ALL INC.  SUPPLIES  \$366.41  BLOOMFIELD TRUE VALUE HARDWARE  PARTS, SUPPLIES  \$319.95  DEAN BRAGG  CERTIFICATION  \$63.04  BROTHERS MARKET  POOL SUPPLIES  \$3,505.26  CARROLL CONSTRUCTION SUPPLY  SUPPLIES  \$3,505.26  CEMETERY PRESERVATION LLC  CEMETERY SERVICES  \$2,200.01  CINTAS CORP #762  UNIFORMS  CITY OF BLOOMFIELD  PAYROLL  CITIZENS MUTUAL TELEPHONE COOP  COMMUNICATIONS  COLLECTION SERVICE CENTER  CHILD SUPPORT  \$200.00  NUTRIEN AG SOLUTIONS, INC.  DAKOTA SUPPLY  SUPPLIES  \$531.62  CHILD SUPPORT  \$200.00  NUTRIEN AG SOLUTIONS, INC.  DAKOTA SUPPLY  SUPPLIES  \$531.62  DAVIS COUNTY AUDITOR  LAW CENTER  \$46.05  DAVIS COUNTY TREASURER  FUEL  \$453.04  EMPLOYEE BENEFIT SYSTEMS  INSURANCE  \$390.00  JARED FRYMOYER  CLOTHING  \$350.00  JARED FRYMOYER  CLOTHING  \$350.00  JARED FRYMOYER  CLOTHING  \$1,113.65  \$269.00  GALLS, LLC  SUPPLIES  \$247.00  GREINER IMPLEMENT CO INC  EQUIPMENT  \$1,148.50	COCA-COLA ATLANTIC BOTTLING CO	CONCESSIONS POOL	\$190.86
BLOOMFIELD AUTO PARTS LLC BLOOMFIELD MAIN STREET BLOOMFIELD MAIN STREET BLOOMFIELD MAIN STREET BLOOMFIELD RENT-ALL INC. BLOOMFIELD RENT-ALL INC. BLOOMFIELD TRUE VALUE HARDWARE BLOOMFIELD TRUE VALUE HARDWARE BLOOMFIELD TRUE VALUE HARDWARE BRAGG BROTHERS MARKET BLOOMFIELD TRUE VALUE HARDWARE BROTHERS MARKET BROOL SUPPLIES BRAGG BROTHERS MARKET BOOL SUPPLIES BRAGG BROTHERS SUPPLIES BROTH SU	BAILEY OFFICE OUTFITTERS	SUPPLIES	\$239.73
BLOOMFIELD MAIN STREET         QTRLY FUNDING         \$7,500.00           BLOOMFIELD RENT-ALL INC.         SUPPLIES         \$366.41           BLOOMFIELD TRUE VALUE HARDWARE         PARTS, SUPPLIES         \$319.95           DEAN BRAGG         CERTIFICATION         \$63.04           BROTHERS MARKET         POOL SUPPLIES         \$84.45           CAM'S LAWN & LANDSCAPE         SERVICES         \$3,877.99           CARROLL CONSTRUCTION SUPPLY         SUPPLIES         \$3,505.26           CEMETERY PRESERVATION LLC         CEMETERY SERVICES         \$2,200.00           CINTAS CORP #762         UNIFORMS         \$50.31           CINTAS FIRST AID & SAFETY         FIRST AID SUPPLIES         \$82.66           CITY OF BLOOMFIELD         PAYROLL         \$140.00           CITIZENS MUTUAL TELEPHONE COOP         COMMUNICATIONS         \$1,551.78           CODY HAMBURG         TREE TRIMMING         \$8,725.00           COLLECTION SERVICE CENTER         CHILD SUPPORT         \$200.00           NUTRIEN AG SOLUTIONS, INC.         20-10-10 SR PLANT         \$35.00           DAKOTA SUPPLY         SUPPLIES         \$531.62           DAVIS COUNTY AUDITOR         LAW CENTER         \$1,692.84           DAVIS COUNTY TREASURER         FUEL         \$453.04 <t< td=""><td>BRANDON BISH</td><td>CLOTHING, SUPPLIES</td><td>\$549.50</td></t<>	BRANDON BISH	CLOTHING, SUPPLIES	\$549.50
BLOOMFIELD RENT-ALL INC.  BLOOMFIELD TRUE VALUE HARDWARE BLOOMFIELD TRUE VALUE HARDWARE DEAN BRAGG CERTIFICATION S63.04 BROTHERS MARKET POOL SUPPLIES S319.95 CARROLL CONSTRUCTION SUPPLY CEMETERY PRESERVATION LLC CEMETERY SERVICES CINTAS CORP #762 UNIFORMS CINTAS FIRST AID & SAFETY CITY OF BLOOMFIELD CITIZENS MUTUAL TELEPHONE COOP COMMUNICATIONS COLLECTION SERVICE CENTER CHILD SUPPORT NUTRIEN AG SOLUTIONS, INC. DAKOTA SUPPLY SUPPLIES COUNTY AUDITOR DAVIS COUNTY TIRE INC. DAVIS COUNTY TREASURER EMPLOYEE BENEFIT SYSTEMS INSURANCE EMPLOYEE BENEFIT SYSTEMS ELIIOTT OIL LANE FENTER FIRST MID SUPPLIES S10.00 S10.00 S10.00 SUPPLIES S10.00 S	BLOOMFIELD AUTO PARTS LLC	COOLANT SR PLANT	\$137.72
BLOOMFIELD TRUE VALUE HARDWARE DEAN BRAGG DEAN BRAGG BROTHERS MARKET CAM'S LAWN & LANDSCAPE CARROLL CONSTRUCTION SUPPLY CEMETERY PRESERVATION LLC CINTAS CORP #762 CINTAS FIRST AID & SAFETY CITIZENS MUTUAL TELEPHONE COOP COLLECTION SERVICE CENTER COLLECTION SERVICE CENTER COLLECTION SERVICE CENTER DAVIS COUNTY AUDITOR DAVIS COUNTY TIRE INC. DAVIS COUNTY TREASURER EMPLOYEE BENEFIT SYSTEMS EINSURANCE EBS INSURANCE EINSURANCE EILIOTT OIL LANE FENTER TRAINING S319.95 CERTIFICATION \$63.04 POOL SUPPLIES \$3,505.26 CERTIFICATION \$84.45 SERVICES \$3,877.99 SERVICES \$3,877.99 SERVICES \$3,877.99 SERVICES \$3,877.99 SERVICES \$3,877.99 SERVICES \$3,877.99 SERVICES \$3,505.26 CEMETERY SERVICES \$2,200.00 CEMETERY SERVICES \$2,200.00 COMMUNICATIONS \$50.31 COMMUNICATIONS \$1,551.78 COMMUNICATIONS \$1,60.00 COMMUNICATIONS \$1,113.65 ELIOTT OIL FUEL \$578.00 FUEL FUEL \$578.0	BLOOMFIELD MAIN STREET	QTRLY FUNDING	\$7,500.00
DEAN BRAGG         CERTIFICATION         \$63.04           BROTHERS MARKET         POOL SUPPLIES         \$84.45           CAM'S LAWN & LANDSCAPE         SERVICES         \$3,877.99           CARROLL CONSTRUCTION SUPPLY         SUPPLIES         \$3,505.26           CEMETERY PRESERVATION LLC         CEMETERY SERVICES         \$2,200.00           CINTAS CORP #762         UNIFORMS         \$50.31           CINTAS FIRST AID & SAFETY         FIRST AID SUPPLIES         \$82.66           CITY OF BLOOMFIELD         PAYROLL         \$140.00           CITIZENS MUTUAL TELEPHONE COOP         COMMUNICATIONS         \$1,551.78           CODY HAMBURG         TREE TRIMMING         \$8,725.00           COLLECTION SERVICE CENTER         CHILD SUPPORT         \$200.00           NUTRIEN AG SOLUTIONS, INC.         20-10-10 SR PLANT         \$35.00           DAKOTA SUPPLY         SUPPLIES         \$531.62           DAVIS COUNTY AUDITOR         LAW CENTER         \$1,692.84           DAVIS COUNTY TIRE INC.         PARTS, REPAIRS         \$66.05           DAVIS COUNTY TREASURER         FUEL         \$453.04           EBS         INSURANCE         \$370.08           EBS         INSURANCE         \$90.60           ELIOTT OIL         FUEL	BLOOMFIELD RENT-ALL INC.	SUPPLIES	\$366.41
BROTHERS MARKET         POOL SUPPLIES         \$84.45           CAM'S LAWN & LANDSCAPE         SERVICES         \$3,877.99           CARROLL CONSTRUCTION SUPPLY         SUPPLIES         \$3,505.26           CEMETERY PRESERVATION LLC         CEMETERY SERVICES         \$2,200.00           CINTAS CORP #762         UNIFORMS         \$50.31           CINTAS FIRST AID & SAFETY         FIRST AID SUPPLIES         \$82.66           CITY OF BLOOMFIELD         PAYROLL         \$140.00           CITIZENS MUTUAL TELEPHONE COOP         COMMUNICATIONS         \$1,551.78           CODY HAMBURG         TREE TRIMMING         \$8,725.00           COLLECTION SERVICE CENTER         CHILD SUPPORT         \$200.00           NUTRIEN AG SOLUTIONS, INC.         20-10-10 SR PLANT         \$35.00           DAKOTA SUPPLY         SUPPLIES         \$531.62           DAVIS COUNTY AUDITOR         LAW CENTER         \$1,692.84           DAVIS COUNTY TIRE INC.         PARTS, REPAIRS         \$66.05           DAVIS COUNTY TREASURER         FUEL         \$453.04           EMPLOYEE BENEFIT SYSTEMS         INSURANCE         \$90.60           ELITE SUPPLY INC.         PARTS         \$1,113.65           ELLIOTT OIL         FUEL         \$578.00           LANE FENTER <td>BLOOMFIELD TRUE VALUE HARDWARE</td> <td>PARTS, SUPPLIES</td> <td>\$319.95</td>	BLOOMFIELD TRUE VALUE HARDWARE	PARTS, SUPPLIES	\$319.95
CAM'S LAWN & LANDSCAPE  CARROLL CONSTRUCTION SUPPLY  SUPPLIES  \$3,505.26  CEMETERY PRESERVATION LLC  CEMETERY SERVICES  \$2,200.00  CINTAS CORP #762  UNIFORMS  STO.31  CINTAS FIRST AID & SAFETY  FIRST AID SUPPLIES  \$2,200.00  CITIZENS MUTUAL TELEPHONE COOP  COMMUNICATIONS  COLLECTION SERVICE CENTER  COLLECTION SERVICE CENTER  CHILD SUPPORT  \$200.00  NUTRIEN AG SOLUTIONS, INC.  DAKOTA SUPPLY  SUPPLIES  DAVIS COUNTY AUDITOR  DAVIS COUNTY TIRE INC.  DAVIS COUNTY TREASURER  EMPLOYEE BENEFIT SYSTEMS  ENDEL  ENDEL  ENDEL  STORMAN  STORMAN  STORMAN  SUPPLIES  STORMAN  STORMAN  STORMAN  SUPPLIES  STORMAN  SOLUTION  SUPPLIES  STORMAN  SOLUTION  SUPPLIES  SOLUTION  SOLUTION  SOLUTION  SUPPLIES  SOLUTION  SOLUTION  SUPPLIES  SOLUTION  SOLUTION  SOLUTION  SUPPLIES  SOLUTION  SOLUTION  SUPPLIES  SOLUTION  SOLUTION  SOLUTION  SUPPLIES  SOLUTION  SOLUTION  SOLUTION  SUPPLIES  SOLUTION  SOLUTION  SOLUTION  SOLUTION  SUPPLIES  SOLUTION  SOL	DEAN BRAGG	CERTIFICATION	\$63.04
CARROLL CONSTRUCTION SUPPLY  CEMETERY PRESERVATION LLC  CEMETERY SERVICES  \$2,200.00  CINTAS CORP #762  CINTAS FIRST AID & SAFETY  CITY OF BLOOMFIELD  CITIZENS MUTUAL TELEPHONE COOP  COMMUNICATIONS  COLLECTION SERVICE CENTER  COLLECTION SERVICE CENTER  CHILD SUPPORT  SUPPLIES  \$3,505.26  \$2,200.00  CINTAS FIRST AID & SAFETY  FIRST AID SUPPLIES  \$42.66  CITY OF BLOOMFIELD  PAYROLL  COMMUNICATIONS  \$1,551.78  CODY HAMBURG  TREE TRIMMING  \$8,725.00  COLLECTION SERVICE CENTER  CHILD SUPPORT  \$200.00  NUTRIEN AG SOLUTIONS, INC.  20-10-10 SR PLANT  \$35.00  DAKOTA SUPPLY  SUPPLIES  \$531.62  DAVIS COUNTY AUDITOR  LAW CENTER  \$1,692.84  DAVIS COUNTY TIRE INC.  PARTS, REPAIRS  \$66.05  DAVIS COUNTY TREASURER  EMPLOYEE BENEFIT SYSTEMS  INSURANCE  \$370.08  EBS  INSURANCE  \$1,113.65  ELLIOTT OIL  FUEL  \$578.00  LANE FENTER  TRAINING  \$35.02  FLETCHER-REINHARDT CO.  SUPPLIES  \$393.00  JARED FRYMOYER  CLOTHING  \$160.00  GALLS, LLC  SUPPLIES  \$47.00  GREINER IMPLEMENT CO INC  EQUIPMENT  \$1,148.50	BROTHERS MARKET	POOL SUPPLIES	\$84.45
CEMETERY PRESERVATION LLC CINTAS CORP #762 UNIFORMS S50.31 CINTAS FIRST AID & SAFETY FIRST AID SUPPLIES S82.66 CITY OF BLOOMFIELD CITIZENS MUTUAL TELEPHONE COOP COMMUNICATIONS COLLECTION SERVICE CENTER NUTRIEN AG SOLUTIONS, INC. DAKOTA SUPPLY SUPPLIES DAVIS COUNTY AUDITOR DAVIS COUNTY TIRE INC. DAVIS COUNTY TREASURER EMPLOYEE BENEFIT SYSTEMS EBS INSURANCE ELITE SUPPLY INC. PARTS ELLIOTT OIL LANC FENTER TRAINING S15.02 S78.00 FLETCHER-REINHARDT CO. SUPPLIES S333.00 GALLS, LLC GREINER IMPLEMENT CO INC EQUIPMENT S1,148.50 S82.03 COMMUNICATIONS S1,251.78 COMMUNICATIONS S1,251.78 COMMUNICATIONS S1,251.78 COMMUNICATIONS S1,251.78 S1,200.00 COMMUNICATIONS S1,251.78 S1,200.00	CAM'S LAWN & LANDSCAPE	SERVICES	\$3,877.99
CINTAS CORP #762  CINTAS FIRST AID & SAFETY  CITY OF BLOOMFIELD  CITIZENS MUTUAL TELEPHONE COOP  COMMUNICATIONS  COLLECTION SERVICE CENTER  NUTRIEN AG SOLUTIONS, INC.  DAKOTA SUPPLY  DAVIS COUNTY AUDITOR  DAVIS COUNTY TIRE INC.  DAVIS COUNTY TREASURER  EMPLOYEE BENEFIT SYSTEMS  EBS  INSURANCE  ELLIOTT OIL  LANE FENTER  TRAINING  \$35.03  \$50.31  COMMUNICATIONS  \$1,551.78  COMMUNICATIONS  \$1,551.78  COMMUNICATIONS  \$1,551.78  COMMUNICATIONS  \$1,551.78  COMMUNICATIONS  \$1,551.78  COMMUNICATIONS  \$1,551.78  COMMUNICATIONS  \$200.00  \$1,000.00  \$1,000.00  \$1,692.84  DAVIS COUNTY TIRE INC.  PARTS, REPAIRS  \$66.05  BUSURANCE  \$370.08  EBS  INSURANCE  \$90.60  ELITE SUPPLY INC.  PARTS  \$1,113.65  ELLIOTT OIL  FUEL  \$578.00  LANE FENTER  TRAINING  \$35.02  FLETCHER-REINHARDT CO.  SUPPLIES  \$393.00  JARED FRYMOYER  CLOTHING  \$160.00  GALLS, LLC  SUPPLIES  \$269.00  GINGERICH LOGGING SUPPLY LLC  PARTS  \$47.00  GREINER IMPLEMENT CO INC  EQUIPMENT  \$1,148.50	CARROLL CONSTRUCTION SUPPLY	SUPPLIES	\$3,505.26
CINTAS FIRST AID & SAFETY  CINTAS FIRST AID & SAFETY  FIRST AID SUPPLIES  \$82.66 CITY OF BLOOMFIELD  CITIZENS MUTUAL TELEPHONE COOP  COMMUNICATIONS  \$1,551.78 CODY HAMBURG  TREE TRIMMING  \$8,725.00  COLLECTION SERVICE CENTER  CHILD SUPPORT  \$200.00  NUTRIEN AG SOLUTIONS, INC.  DAKOTA SUPPLY  SUPPLIES  \$531.62  DAVIS COUNTY AUDITOR  LAW CENTER  \$1,692.84  DAVIS COUNTY TIRE INC.  PARTS, REPAIRS  \$66.05  DAVIS COUNTY TREASURER  EMPLOYEE BENEFIT SYSTEMS  INSURANCE  \$370.08  EBS  INSURANCE  \$1,113.65  ELLIOTT OIL  FUEL  \$578.00  LANE FENTER  TRAINING  \$35.02  FLETCHER-REINHARDT CO.  SUPPLIES  \$393.00  GALLS, LLC  SUPPLIES  \$269.00  GREINER IMPLEMENT CO INC  EQUIPMENT  \$1,148.50	CEMETERY PRESERVATION LLC	CEMETERY SERVICES	\$2,200.00
CITY OF BLOOMFIELD CITIZENS MUTUAL TELEPHONE COOP COMMUNICATIONS \$1,551.78 CODY HAMBURG TREE TRIMMING \$8,725.00 COLLECTION SERVICE CENTER CHILD SUPPORT \$200.00 NUTRIEN AG SOLUTIONS, INC. DAKOTA SUPPLY SUPPLIES \$531.62 DAVIS COUNTY AUDITOR LAW CENTER DAVIS COUNTY TIRE INC. PARTS, REPAIRS \$66.05 DAVIS COUNTY TREASURER EMPLOYEE BENEFIT SYSTEMS INSURANCE ESS INSURANCE S1,113.65 ELLIOTT OIL FUEL \$578.00 LANE FENTER TRAINING \$35.02 FLETCHER-REINHARDT CO. SUPPLIES \$269.00 GALLS, LLC GREINER IMPLEMENT CO INC EQUIPMENT \$1,148.50	CINTAS CORP #762	UNIFORMS	\$50.31
CITIZENS MUTUAL TELEPHONE COOP COMMUNICATIONS \$1,551.78 CODY HAMBURG TREE TRIMMING \$8,725.00 COLLECTION SERVICE CENTER CHILD SUPPORT \$200.00 NUTRIEN AG SOLUTIONS, INC. 20-10-10 SR PLANT \$35.00 DAKOTA SUPPLY SUPPLIES \$531.62 DAVIS COUNTY AUDITOR LAW CENTER \$1,692.84 DAVIS COUNTY TIRE INC. PARTS, REPAIRS \$66.05 DAVIS COUNTY TREASURER FUEL \$453.04 EMPLOYEE BENEFIT SYSTEMS INSURANCE \$370.08 EBS INSURANCE \$90.60 ELITE SUPPLY INC. PARTS \$1,113.65 ELLIOTT OIL FUEL \$578.00 LANE FENTER TRAINING \$35.02 FLETCHER-REINHARDT CO. SUPPLIES \$393.00 JARED FRYMOYER CLOTHING \$160.00 GALLS, LLC SUPPLIES \$269.00 GINGERICH LOGGING SUPPLY LLC PARTS \$47.00 GREINER IMPLEMENT CO INC EQUIPMENT \$1,148.50	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	\$82.66
CODY HAMBURG COLLECTION SERVICE CENTER CHILD SUPPORT \$200.00 NUTRIEN AG SOLUTIONS, INC. DAKOTA SUPPLY SUPPLIES \$531.62 DAVIS COUNTY AUDITOR LAW CENTER \$1,692.84 DAVIS COUNTY TIRE INC. PARTS, REPAIRS \$66.05 DAVIS COUNTY TREASURER EMPLOYEE BENEFIT SYSTEMS INSURANCE EITE SUPPLY INC. PARTS \$1,113.65 ELLIOTT OIL FUEL \$578.00 LANE FENTER TRAINING \$35.02 FLETCHER-REINHARDT CO. SUPPLIES \$269.00 GINGERICH LOGGING SUPPLY LLC EQUIPMENT \$1,148.50	CITY OF BLOOMFIELD	PAYROLL	\$140.00
COLLECTION SERVICE CENTER  NUTRIEN AG SOLUTIONS, INC.  DAKOTA SUPPLY  SUPPLIES  S531.62  DAVIS COUNTY AUDITOR  DAVIS COUNTY TIRE INC.  DAVIS COUNTY TIRE INC.  DAVIS COUNTY TREASURER  EMPLOYEE BENEFIT SYSTEMS  EBS  INSURANCE  ELITE SUPPLY INC.  PARTS  \$1,113.65  ELLIOTT OIL  LAW CENTER  \$453.04  \$453.04  EMPLOYEE BENEFIT SYSTEMS  INSURANCE  \$90.60  ELITE SUPPLY INC.  PARTS  \$1,113.65  ELLIOTT OIL  FUEL  \$578.00  LANE FENTER  TRAINING  \$35.02  FLETCHER-REINHARDT CO.  JARED FRYMOYER  CLOTHING  GALLS, LLC  SUPPLIES  \$269.00  GINGERICH LOGGING SUPPLY LLC  PARTS  \$1,148.50	CITIZENS MUTUAL TELEPHONE COOP	COMMUNICATIONS	\$1,551.78
NUTRIEN AG SOLUTIONS, INC.  DAKOTA SUPPLY  SUPPLIES  S531.62  DAVIS COUNTY AUDITOR  DAVIS COUNTY TIRE INC.  DAVIS COUNTY TREASURER  EMPLOYEE BENEFIT SYSTEMS  EBS  INSURANCE  ELITE SUPPLY INC.  PARTS  S1,692.84  PARTS, REPAIRS  \$66.05  NSURANCE  \$370.08  EBS  INSURANCE  \$90.60  ELITE SUPPLY INC.  PARTS  \$1,113.65  ELLIOTT OIL  LANE FENTER  TRAINING  \$35.02  FLETCHER-REINHARDT CO.  SUPPLIES  \$393.00  GALLS, LLC  SUPPLIES  \$269.00  GINGERICH LOGGING SUPPLY LLC  PARTS  \$1,148.50	CODY HAMBURG	TREE TRIMMING	\$8,725.00
DAKOTA SUPPLY DAVIS COUNTY AUDITOR DAVIS COUNTY TIRE INC. DAVIS COUNTY TIRE INC. DAVIS COUNTY TREASURER EMPLOYEE BENEFIT SYSTEMS EBS INSURANCE ELITE SUPPLY INC. PARTS FUEL \$1,692.84 FUEL \$453.04 EMPLOYEE BENEFIT SYSTEMS INSURANCE \$370.08 EBS INSURANCE \$90.60 ELITE SUPPLY INC. PARTS \$1,113.65 ELLIOTT OIL FUEL \$578.00 LANE FENTER TRAINING \$35.02 FLETCHER-REINHARDT CO. SUPPLIES \$393.00 JARED FRYMOYER CLOTHING \$160.00 GALLS, LLC SUPPLIES \$269.00 GINGERICH LOGGING SUPPLY LLC PARTS \$47.00 GREINER IMPLEMENT CO INC EQUIPMENT \$1,148.50	COLLECTION SERVICE CENTER	CHILD SUPPORT	\$200.00
DAVIS COUNTY AUDITOR  DAVIS COUNTY TIRE INC.  DAVIS COUNTY TREASURER  EMPLOYEE BENEFIT SYSTEMS  EBS  ELITE SUPPLY INC.  PARTS  FUEL  \$453.04  \$1,692.84  \$66.05  FUEL  \$453.04  EMPLOYEE BENEFIT SYSTEMS  INSURANCE  \$90.60  ELITE SUPPLY INC.  PARTS  \$1,113.65  ELLIOTT OIL  FUEL  \$578.00  LANE FENTER  TRAINING  \$35.02  FLETCHER-REINHARDT CO.  JARED FRYMOYER  CLOTHING  \$160.00  GALLS, LLC  SUPPLIES  \$269.00  GINGERICH LOGGING SUPPLY LLC  PARTS  \$47.00  GREINER IMPLEMENT CO INC  EQUIPMENT  \$1,148.50	NUTRIEN AG SOLUTIONS, INC.	20-10-10 SR PLANT	\$35.00
DAVIS COUNTY TIRE INC.  DAVIS COUNTY TREASURER  EMPLOYEE BENEFIT SYSTEMS  EBS  INSURANCE  FUEL  \$453.04  EMPLOYEE BENEFIT SYSTEMS  INSURANCE  \$90.60  ELITE SUPPLY INC.  PARTS  \$1,113.65  ELLIOTT OIL  FUEL  \$578.00  LANE FENTER  TRAINING  \$35.02  FLETCHER-REINHARDT CO.  JARED FRYMOYER  CLOTHING  \$160.00  GALLS, LLC  SUPPLIES  \$269.00  GINGERICH LOGGING SUPPLY LLC  PARTS  \$47.00  GREINER IMPLEMENT CO INC  EQUIPMENT  \$1,148.50	DAKOTA SUPPLY	SUPPLIES	\$531.62
DAVIS COUNTY TREASURER  EMPLOYEE BENEFIT SYSTEMS  INSURANCE  \$370.08  EBS  INSURANCE  \$90.60  ELITE SUPPLY INC.  PARTS  \$1,113.65  ELLIOTT OIL  FUEL  \$578.00  LANE FENTER  TRAINING  \$35.02  FLETCHER-REINHARDT CO.  SUPPLIES  \$393.00  GALLS, LLC  GINGERICH LOGGING SUPPLY LLC  GREINER IMPLEMENT CO INC  \$453.04  \$453.06	DAVIS COUNTY AUDITOR	LAW CENTER	\$1,692.84
EMPLOYEE BENEFIT SYSTEMS INSURANCE \$370.08 EBS INSURANCE \$90.60 ELITE SUPPLY INC. PARTS \$1,113.65 ELLIOTT OIL FUEL \$578.00 LANE FENTER TRAINING \$35.02 FLETCHER-REINHARDT CO. SUPPLIES \$393.00 JARED FRYMOYER CLOTHING \$160.00 GALLS, LLC SUPPLIES \$269.00 GINGERICH LOGGING SUPPLY LLC PARTS \$47.00 GREINER IMPLEMENT CO INC EQUIPMENT \$1,148.50	DAVIS COUNTY TIRE INC.	PARTS, REPAIRS	\$66.05
EBS INSURANCE \$90.60 ELITE SUPPLY INC. PARTS \$1,113.65 ELLIOTT OIL FUEL \$578.00 LANE FENTER TRAINING \$35.02 FLETCHER-REINHARDT CO. SUPPLIES \$393.00 JARED FRYMOYER CLOTHING \$160.00 GALLS, LLC SUPPLIES \$269.00 GINGERICH LOGGING SUPPLY LLC PARTS \$47.00 GREINER IMPLEMENT CO INC EQUIPMENT \$1,148.50	DAVIS COUNTY TREASURER	FUEL	\$453.04
ELITE SUPPLY INC.  PARTS  \$1,113.65  ELLIOTT OIL  LANE FENTER  FLETCHER-REINHARDT CO.  JARED FRYMOYER  GALLS, LLC  GINGERICH LOGGING SUPPLY LLC  GREINER IMPLEMENT CO INC  PARTS  \$1,113.65  \$1,113.65  FUEL  \$578.00  \$35.02  FLETCHER-REINHARDT CO.  SUPPLIES  \$160.00  \$269.00  \$47.00  \$47.00  \$47.00	EMPLOYEE BENEFIT SYSTEMS	INSURANCE	\$370.08
ELLIOTT OIL FUEL \$578.00  LANE FENTER TRAINING \$35.02  FLETCHER-REINHARDT CO. SUPPLIES \$393.00  JARED FRYMOYER CLOTHING \$160.00  GALLS, LLC SUPPLIES \$269.00  GINGERICH LOGGING SUPPLY LLC PARTS \$47.00  GREINER IMPLEMENT CO INC EQUIPMENT \$1,148.50	EBS	INSURANCE	\$90.60
LANE FENTER TRAINING \$35.02 FLETCHER-REINHARDT CO. SUPPLIES \$393.00 JARED FRYMOYER CLOTHING \$160.00 GALLS, LLC SUPPLIES \$269.00 GINGERICH LOGGING SUPPLY LLC PARTS \$47.00 GREINER IMPLEMENT CO INC EQUIPMENT \$1,148.50	ELITE SUPPLY INC.	PARTS	\$1,113.65
FLETCHER-REINHARDT CO.  JARED FRYMOYER  CLOTHING  \$160.00  GALLS, LLC  SUPPLIES  \$269.00  GINGERICH LOGGING SUPPLY LLC  GREINER IMPLEMENT CO INC  EQUIPMENT  \$1,148.50	ELLIOTT OIL	FUEL	\$578.00
JARED FRYMOYER CLOTHING \$160.00 GALLS, LLC SUPPLIES \$269.00 GINGERICH LOGGING SUPPLY LLC PARTS \$47.00 GREINER IMPLEMENT CO INC EQUIPMENT \$1,148.50	LANE FENTER	TRAINING	\$35.02
GALLS, LLC SUPPLIES \$269.00 GINGERICH LOGGING SUPPLY LLC PARTS \$47.00 GREINER IMPLEMENT CO INC EQUIPMENT \$1,148.50	FLETCHER-REINHARDT CO.	SUPPLIES	\$393.00
GINGERICH LOGGING SUPPLY LLC PARTS \$47.00 GREINER IMPLEMENT CO INC EQUIPMENT \$1,148.50	JARED FRYMOYER	CLOTHING	\$160.00
GREINER IMPLEMENT CO INC EQUIPMENT \$1,148.50	GALLS, LLC	SUPPLIES	\$269.00
	GINGERICH LOGGING SUPPLY LLC	PARTS	\$47.00
	GREINER IMPLEMENT CO INC	EQUIPMENT	\$1,148.50
MOLLY GREINER POOL SUPPLIES \$255.69	MOLLY GREINER	POOL SUPPLIES	\$255.69
HALL'S SAFETY EQUIPMENT INC CLOTHING \$328.40	HALL'S SAFETY EQUIPMENT INC	CLOTHING	\$328.40
HAMILTON PRODUCE CO. SUPPLIES \$1,245.03	HAMILTON PRODUCE CO.	SUPPLIES	\$1,245.03
HARRIS CONSTRUCTION SERVICES \$800.00	HARRIS CONSTRUCTION	SERVICES	\$800.00
HARRISON MORELAND & WEBBER PC SERVICES \$129.50	HARRISON MORELAND & WEBBER PC	SERVICES	\$129.50
LISA HASTINGS PARTS \$12.40	LISA HASTINGS	PARTS	\$12.40
HEARTLAND AVIATION FUEL \$13.74	HEARTLAND AVIATION	FUEL	\$13.74
HICKENBOTTOM INC SUPPLIES \$6,169.25	HICKENBOTTOM INC	SUPPLIES	\$6,169.25
HILL PRODUCTIONS & MEDIA GROUP SERVICES \$297.00	HILL PRODUCTIONS & MEDIA GROUP	SERVICES	\$297.00
HR GREEN INC. SERVICES \$332.48	HR GREEN INC.	SERVICES	\$332.48

TREASURER STATE OF IOWA	TAXES	\$14,872.52
IA ONE CALL	LOCATES	\$96.40
IAMU	TRAINING, SUPPLIES	\$4,003.37
IDEAL READY MIX COMPANY, INC	SUPPLIES	\$565.88
IMWCA	INSURANCE	\$25,000.00
IOWA FINANCE AUTH	FY23 SEWER PMT	\$412,402.63
IRBY TOOL & SAFETY	SUPPLIES	\$8,538.00
ISU-REGISTRATION SERVICES	TRAINING	\$448.00
J & M FIREWORKS	FIREWORKS	\$5,500.00
J'S ONE STOP	FUEL	\$1,596.49
THOMAS G. JUHL, OD	CLOTHING	\$350.00
MICROBAC LABORATORIES INC.	SERVICES	\$844.00
KIESLER'S POLICE SUPPLY INC	SUPPLIES	\$5,161.67
KISSFLOW INC.	FY24 SUBSCRIPTION	\$3,600.00
KOHL WHOLESALE	CONCESSIONS POOL	\$1,716.22
LINCOLN FINANCIAL GROUP	INSURANCE	\$801.61
MARK MC FARLAND	CERTIFICATION	\$63.04
MCKIM TRACTOR SERVICE	PARTS	\$187.27
MENARDS - OTTUMWA	PARTS, SUPPLIES	\$1,201.65
MID AMERICAN RESEARCH CHEMICAL	SUPPLIES	\$1,678.08
MUNICIPAL SUPPLY, INC	PARTS	\$2,411.56
MUTCHLER COMMUNITY CENTER	FY23 COMM DEV	\$7,500.00
NEEBZ GRAPHIX	BOOK RETURN WRAP	\$590.00
NORRIS ASPHALT PAVING CO	SUPPLIES	\$1,163.25
OMNI-SITE	DEACTIVATED SERV	-\$436.98
PARK PLANET	PLAYGROUND	\$332,450.20
PEPSI COLA - MEMPHIS BOTTLING	CONCESSIONS POOL	\$518.20
PITNEY BOWES	PARTS	\$105.00
PLUMB SUPPLY COMPANY - OT	PARTS	\$206.10
DEBRA SANER	SERVICES	\$700.00
PULASKI LUMBER CO	SUPPLIES	\$1,982.98
RACOM CORPORATION	SUPPLIES	\$63.50
RATHBUN REGIONAL WATER ASSOC.	WATER	\$24,031.35
RAY O'HERRON CO. INC.	UNIFORMS	\$63.52
RG CONSTRUCTION, LLC	SERVICES	\$58,683.89
RPM SIGNS & SHIRTS	SIGNS	\$280.00
SANDRY FIRE SUPPLY, L.L.C.	PARTS, EQUIPMENT	\$25,417.00
THE SHERWIN-WILLIAMS CO	SUPPLIES	\$1,049.70
SIMMERING-CORY, INC.	PRO. SERVICES	\$245.00
SOUTHERN IOWA ELECTRIC COOP	POWER	\$118,413.49
CHARLES ANTHONY SPARGUR	SERVICES	\$2,550.00
STAPLES	SUPPLIES	\$1,032.44
STONE MANUFACTURING & SUPPLY	SUPPLIES	\$87.13

STOPSTICK, LTD.  D C SUCCESS BANK  COLE SWAIM  TREASURER, ST OF IA-PAYROLL  TRUCK EQUIPMENT INC.  UMB  FY24 PAYMENTS  FIRST UNUM LIFE INS CO  US CELLULAR  USDI  VERIZON WIRELESS  WELLMARK BLUE CROSS & SHIELD  YODER LUMBER  Accounts Payable Total  S14,690.  \$14,690.  CLOTHING  TAXES  \$2,124.  TAXES  \$1,214.  SUPPLIES  \$1,214.  SUPPLIES  \$1,214.  SUPPLIES  \$1,798,709.
COLE SWAIM TREASURER, ST OF IA-PAYROLL TRUCK EQUIPMENT INC.  UMB FY24 PAYMENTS FIRST UNUM LIFE INS CO US CELLULAR USDI VERIZON WIRELESS WELLMARK BLUE CROSS & SHIELD YODER LUMBER Accounts Payable Total  CLOTHING \$182. TAXES \$2,124. TAXES \$2,124. TAXES \$2,124. TAXES \$2,124. TAXES \$2,124. TAXES \$1,214. TAXES \$2,124. TAXES \$1,214. TAXES \$1,214. TAXES \$2,124. TAXES \$2,124. TAXES \$1,214. TAXES \$1,
TREASURER, ST OF IA-PAYROLL TRUCK EQUIPMENT INC.  UMB FY24 PAYMENTS FIRST UNUM LIFE INS CO INSURANCE US CELLULAR COMMUNICATIONS VERIZON WIRELESS VERIZON WIRELESS WELLMARK BLUE CROSS & SHIELD YODER LUMBER Accounts Payable Total  TAXES \$2,124.  CMMUNICATIONS \$414.  SUPPLIES \$1,209.  COMMUNICATIONS \$46,115.  SUPPLIES \$1,214.
TRUCK EQUIPMENT INC.  UMB FY24 PAYMENTS \$583,262.3  FIRST UNUM LIFE INS CO INSURANCE US CELLULAR COMMUNICATIONS \$477.3  USDI VERIZON WIRELESS COMMUNICATIONS \$40.4  WELLMARK BLUE CROSS & SHIELD YODER LUMBER Accounts Payable Total \$1,798,709.5
UMB FY24 PAYMENTS \$583,262.5 FIRST UNUM LIFE INS CO INSURANCE US CELLULAR COMMUNICATIONS \$477.5 USDI VERIZON WIRELESS COMMUNICATIONS \$40.5 WELLMARK BLUE CROSS & SHIELD YODER LUMBER Accounts Payable Total \$583,262.5 COMMUNICATIONS \$4461.5 COMMUNICATIONS \$477.5 SUPPLIES \$1,209.5 \$46,115.5 SUPPLIES \$1,798,709.5
FIRST UNUM LIFE INS CO  US CELLULAR  US CELLULAR  USDI  VERIZON WIRELESS  WELLMARK BLUE CROSS & SHIELD  YODER LUMBER  Accounts Payable Total  INSURANCE  \$461.9  COMMUNICATIONS  \$477.0  \$40.9  \$40.9  \$40.9  \$46,115.0  \$1,798,709.0
US CELLULAR  USDI  VERIZON WIRELESS  WELLMARK BLUE CROSS & SHIELD  YODER LUMBER  Accounts Payable Total  COMMUNICATIONS \$477.1  SUPPLIES  \$1,209.9  \$46,115.1  \$46,115.1  \$1,798,709.1
USDI SUPPLIES \$1,209.5 VERIZON WIRELESS COMMUNICATIONS \$40.5 WELLMARK BLUE CROSS & SHIELD HEALTH & LIFE INS \$46,115.5 YODER LUMBER SUPPLIES \$1,214.6 Accounts Payable Total \$1,798,709.5
VERIZON WIRELESS  COMMUNICATIONS \$40.4 WELLMARK BLUE CROSS & SHIELD  HEALTH & LIFE INS \$46,115.4 YODER LUMBER  SUPPLIES \$1,798,709.4
WELLMARK BLUE CROSS & SHIELD HEALTH & LIFE INS \$46,115 YODER LUMBER SUPPLIES \$1,214 Accounts Payable Total \$1,798,709
YODER LUMBER SUPPLIES \$1,214.  *Accounts Payable Total \$1,798,709.
Accounts Payable Total \$1,798,709.
•
Payroll Checks
GENERAL \$20,682.
ROAD USE TAX \$4,641.
WATER \$6,220.
SEWER \$6,133
ELECTRIC \$6,483.
GAS \$6,106.
Total Payroll Paid \$50,267.
Report Total \$1,848,977.
FUND NAME
001 GENERAL \$102,972.
110 ROAD USE TAX \$24,565.
112 EMPLOYEE BENEFITS \$41,138.
167 TRUST AND AGENCY \$9,500.
200 DEBT SERVICE \$583,262.
329 COURTHOUSE SQUARE \$58,683.
337 CITY PLAYGROUND \$330,787.
600 WATER \$55,667.
610 SEWER \$25,075.
611 SEWER PLANT UPGRADE \$412,402.
612 SRF SPONSORED PROJECT \$332.
630 ELECTRIC \$181,877
640 GAS \$22,711.:

Motion by Howard, second by Spargur to approve Mayor to sign Letter of Approval for Used Car Sales and Rebuilds (ord. 165.11, 165.10) - Alex Collins Korthuis with a verbal agreement to have no more than 6 cars in the lot at a time.

AYE: Bohi, Walton, Howard, Spargur NAY: None Motion carried.

Motion by Walton, second by Spargur to approve Mayor to sign Letter of Approval for Used Car Sales (ord. 165.11, 165.10) - Bo's Auto.

AYE: Spargur, Walton, Bohi, Howard NAY: None Motion carried.

Motion by Howard, second by Bohi to Approve Resolution #2023-21 to Appoint Kyle McClure as City Clerk.

AYE: Howard, Walton, Spargur, Bohi NAY: None Motion carried.

Motion by Howard, second by Bohi to approve Resolution #2023-22 to Appoint Tomi Jo Day as Deputy City Clerk.

AYE: Bohi, Howard, Walton, Spargur NAY: None Motion carried.

Motion by Bohi, second by Spargur to approve Resolution #2023-23 to correct wage and start dates as follows:

Margaret Nuttall will be \$17.50 starting 7/1/2023.

Pool employees' wages will start 6/1/2023.

AYE: Walton, Howard, Spargur, Bohi NAY: None Motion carried.

Three sealed bids were presented for the gravedigger contract for IOOF and Bloomfield South Cemeteries.

Bid 1: Earl Bell, Moravia. Single casket \$750.00, Cremation \$350.00 urn/\$450.00 urn vault, 3 foot \$350.00, Youth \$500.00, Locates \$50.00.

Bid 2: Tim Tedrow, Fairfield. Single casket \$800.00, Cremation \$400.00, Infant free for 1 and under, Locates does not do, does not do seeding.

Bid 3: Cemetery Preservation, Albia. Single casket \$700.00, Cremation \$350.00, Infant \$350.00, Locates \$25.00.

Motion by Bohi, second by Howard to award contract for Gravedigger for IOOF and Bloomfield South Cemeteries to Earl Bell of Moravia.

AYE: Howard, Spargur, Bohi, Walton NAY: None Motion carried.

Motion by Howard, second by Bohi to approve City Administrator to revise and implement the Updated Employee Handbook.

AYE: Walton, Spargur, Bohi, Howard NAY: None Motion carried.

Motion by Bohi, second by Walton to approve quote from Barco in the amount of \$12,850.00 for new street signs and poles.

AYE: Bohi, Walton, Spargur, Howard NAY: None Motion carried.

Motion by Howard, second by Walton to approve Invoice #INV028679 in the amount of \$7990.00 from Sandry Fire Supply for the purchase of a high pressure unit.

AYE: Spargur, Howard, Bohi, Walton NAY: None Motion carried.

Motion by Walton, second by Howard to approve final FY23 Payment to Bloomfield Main Street in the amount of \$7,500.00.

AYE: Walton, Howard, Spargur, Bohi NAY: None Motion carried.

Authorize the Mayor to sign the Hold Harmless Agreement for the CDBG Playground Grant 20-CVN-036 died due to lack of motion.

Motion to authorize the Mayor to sign the Davis Co. Trails Easement with the Davis Co. Schools and Davis Co. Ag Society tabled until next meeting.

Motion to authorize the City and Trails Council to submit the SRT Grant Application tabled until next meeting.

Motion to approve Mayor to sign the Resolution of Support for the Davis Co. Trails tabled until next meeting.

Motion by Howard, second by Walton to approve the 5k Route for Bloomfield Main Street for Hairy Nation Day.

AYE: Spargur, Walton, Bohi, Howard NAY: None Motion carried.

Motion by Walton, second by Saprgur to approve Retail Permit for Cigarette, Tobacco, Nicotine, Vapor for Bloomfield BP (Elliott Oil).

AYE: Bohi, Spargur, Walton NAY: Howard Motion carried.

Motion by Bohi, second by Walton to approve Retail Permit for Cigarette, Tobacco, Nicotine, Vapor for J's One Stop.

AYE: Walton, Bohi, Spargur NAY: Howard Motion carried.

Motion by Spargur, second by Walton to approve Retail Permit for Cigarette, Tobacco, Nicotine, Vapor for Casey's.

AYE: Spargur, Walton, Bohi NAY: Howard Motion carried.

Motion by Spargur, second by Walton to approve Retail Permit for Cigarette, Tobacco, Nicotine, Vapor for Dollar General.

AYE: Bohi, Spargur, Walton NAY: Howard Motion carried.

Motion by Spargur, second by Walton to approve Retail Permit for Cigarette, Tobacco, Nicotine, Vapor for Family Dollar.

AYE: Walton, Spargur, Bohi NAY: Howard Motion carried.

Motion by Bohi, second by Spargur to approve quote from CMTEL for Fiber OPX from Parks office to lift station #5.

AYE: Howard, Walton, Bohi, Spargur NAY: None Motion carried.

Motion by Bohi, second by Walton to approve Purchase Agreement for lift station #5 control panel installation from Electric Pump in the amount of \$12,500.00.

AYE: Spargur, Walton, Howard, Bohi NAY: None Motion carried.

Motion by second by to approve Invoice #INV86338 for \$25,000 from IMWCA for partial payment on 23-24 Workers Comp premium.

AYE: Bohi, Walton, Howard, Spargur NAY: None Motion carried.

Motion by Bohi, second by Howard to approve Lemonade for a Cause stand for Lexus Bulechek beginning June 30 through fall to raise money for various groups throughout the community. AYE: Spargur, Walton, Howard, Bohi NAY: None Motion carried.

Motion by Bohi, second by Howard to approve Pay App #4 in the amount of \$58,683.89 to RG Construction for the CDBG Facade Grant 20-CVN-035.

AYE: Walton, Bohi, Spargur, Howard NAY: None Motion carried.

Motion by Howard, second by Spargur to approve Invoice for Cody's Tree Service in the amount of \$8,725.00 for tree trimming and removal.

AYE: Spargur, Bohi, Walton, Howard NAY: None Motion carried.

Motion to approve the Mayor to accept the Statement of Completion for the SRF Sponsored Project until next meeting pending completion of the project.

Walton gave a review of the information that Kevin Anderson from the DNR said about our current state of the Native Prairie at Lake Fisher. He was pleased with the efforts made to date. There is a place that the City may be able to get seeds at 50% of the cost. The name is Prairie Partners. Kevin suggested that a two year rotation of beans would help the land. This is something that the City could contract out. Kevin laid out a tentative three year plan.

## **PUBLIC COMMENTS**

• Lindsey Harsch spoke regarding the noise at the High School South Lot. She has called in noise complaints and also spoke with Police Chief Dunlavy. She asked that City continue to work on solutions to this problem.

## **REPORTS**

#### **Director of Public Works**

- Highway resurfacing project will start June 26. Will start the sidewalks July 17.
- Sold both bucket trucks for \$162,000.00

# **Community Development Coordinator**

- Asked to allow Gage Mikels access to the billing software to collect data for an energy efficiency study through Iowa State University.
   Motion by Bohi, second by Howard to allow Gage Mikels access to the billing software to collect data for an energy efficiency through Iowa State University.
   AYE: Spargur, Bohi, Walton, Howard NAY: None Motion carried.
- Updated progress on Southside of the Square Sidewalk Project. There is one business that is working on getting structural issue fixed. Working with engineer to get bid packets ready.

## **Council Updates**

• Howard reported that Saturday the Historical Preservation Commission will be hosting a seminar at the Quad. After the talk, there will be a walking tour of the Square.

# **Mayor Comments**

• Hairy Nation Days is coming up. Volunteers are welcome to contact Main Street.

Motion by Bohi, second by Walton to adjourn the meeting at 8:28pm. AYE: Howard, Walton, Bohi, Spargur NAY: None Motion carried.	
ATTEST:	Chris Miller, Mayor
Kyle McClure, City Clerk	