

CITY OF FARMINGTON
REGULAR COUNCIL MEETING
April 13, 2026

The Farmington City Council met for their regular monthly meeting on Monday, April 13, 2026, at Farmington City Hall. Mayor Janet Browning called the meeting to order at 6:00 P.M. Council members present for roll call were Jerod Woolverton, Dave Ludwig, Lisa Gosney, Stephen Gobush, and Tim Halbrook. Also present during the meeting were City Clerk, Megan Muse; Park Manager, April Smith; City Superintendent, Nate Smith; Sheriff Brad Hudson, Jen and Todd Hoskin, Kris Rankin, Janet Huff, and Jeannie Parker.

The Pledge of Allegiance was recited.

Motion was made by Ludwig to approve the Agenda, seconded by Gobush and carried 5-0. Motion by Gobush to approve minutes of the regular meeting on March 9, 2026, public hearing on March 23, 2026, and special meeting March 23, 2026. Motion was seconded by Gosney and carried 5-0. Halbrook made a motion to approve the Financial Reports, seconded by Ludwig and carried 5-0. Motion by Ludwig to approve the Claims. Motion was seconded by Gobush and carried 5-0.

Halbrook made a motion to open the Public Hearing on the Proposed Budget Fiscal Year 2026-2027. Gobush seconded the motion. Roll call: Halbrook-Aye; Gobush-Aye; Gosney-Aye; Ludwig-Aye; Woolverton-Aye. Motion carried 5-0. Public Hearing was opened at 6:15 PM. The proposed budget for the upcoming fiscal year was discussed and reviewed. With there being no public comment or objective, Ludwig made a motion to close the Public Hearing, seconded by Gosney. Roll call: Halbrook-Aye; Gobush-Aye; Gosney-Aye; Ludwig-Aye; Woolverton-Aye. Motion carried 5-0.

RESOLUTION 2026-04 Resolution Approving Fiscal Year 2027 Budget. This Resolution approves the FY2027 Budget that was published in the Van Buren County Register on April 3, 2026. Halbrook made a motion to approve Resolution 2026-04 and Gosney seconded the motion. Roll call: Halbrook-Aye; Gobush-Aye; Gosney-Aye; Ludwig-Aye; Woolverton-Aye. Motion carried 5-0.

Sheriff Hudson presented the quarterly report; speed trailer coming for Front St. Kris Rankin presented to Mayor and Council, Van Buren County Safe Coalition Newsletter and family fun night April 29th, 2026. Janet Huff discussed issues with 3rd St and ditch. Halbrook made a motion to approve Woodward and Mercer building permits, seconded by Gosney. Motion carried 5-0.

Library Report Reviewed.

Arts Council Report: Jenn Hoskin review street closures for Strawberry Festival, Chicken BBQ fundraiser is 4/24, working out logistics for strawberries and ice cream. Lots of fun planned!

No EMS Report

Fire Department Report reviewed. Todd Hoskin advised of 30 calls this year already.

Indian Lake Park Report: April informed council of estimate to move new cabin, food license needed, Mother's Day fundraiser, tree issue at Stone lodge, and sand, mulch, and deck staining to come. Ludwig made a motion to move forward with new cabin placement, seconded by Gobush. Motion carried 5-0. Halbrook made a motion to approve a load of trail rock, seconded by Ludwig. Motion carried 5-0.

Maintenance Report: Council discussed roads on LL Pelling Proposal, ditching, drainage, and mowing/weeding. Gobush made a motion to approve pick up of more patch mix, seconded by Woolverton. Motion carried 5-0. Halbrook made a motion to table the LL Pelling proposal, seconded by Ludwig. Motion carried 5-0.

City Buildings: Council discussed internet issues at park and library. Halbrook made a motion to approve T-mobile for ILP, seconded by Gosney. Motion carried 5-0. Halbrook made a motion to approve Porta-Bub estimate for FY27, seconded by Gobush. Motion carried 5-0. Ludwig made a motion to propose sale on a couple remaining city owned alleys, seconded by Gosney. Motion carried 4-0, with Halbrook abstaining.

Mayor/Clerk Report: Ludwig made a motion to set a Public Hearing for Budget Amendment FY 2025-2026 for May 11, 2026; at 6pm. Seconded by Gosney. Roll call: Halbrook-Aye; Gobush-Aye; Gosney-Aye; Ludwig-Aye; Woolverton-Aye. Motion carried 5-0. Gosney made a motion to approve tobacco license for Dollar General and Casey, seconded by Woolverton. Motion carried 5-0. Ludwig made a motion to approve alcohol license for Helmart, seconded by Gobush. Motion carried 5-0. Halbrook made a motion to approved B&B Propane Smart Pay contract, seconded by Gobush. Motion carried 5-0. Gobush made a motion to renew Farmington Ball Association Sponsorship, seconded by Halbrook. Motion carried 5-0. Council discussed list of nuisance properties and junk cars to issue citations.

Meeting adjourned at 7:45 P.M.

Hygenic Laboratory results: Total e. Coli from Bacteria absent

Signed /s/ __Janet Browning____ Mayor Date: 04/15/26

Signed /s/ __Megan Muse____ City Clerk Date: 04/15/26

CLAIMS FOR APPROVAL April 13, 2026

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ACCESS ENERGY	\$ 44.08	ABC Fire Extinguisher	\$ 67.07
ADVANCED MERCH (MTOT)	\$ 153.05	Access Systems	\$ 49.80
Air Gas	\$ 41.72	AFLAC	\$ 565.04
DNR	\$ 165.50	ALLIANT ENERGY	\$ 2,930.12
DNR	\$ 21.50	B & B PROPANE	\$ 815.00
DNR	\$ 204.50	Banyon	\$ 495.00
Feld Fire	\$ 440.00	CASEY'S GENERAL STORE	\$ 1,380.84
Ferguson Waterworks	\$ 2,880.00	Christine Westercamp	\$ 44.00
IAMU Membership	\$ 757.00	Creative Computer Concepts	\$ 81.25
Knowles Automotive	\$ 554.20	Cullen Pest Control	\$ 130.00
RATHBUN REGIONAL WATER	\$ 3,812.00	Dave Ludwig	\$ 8.84
Rob Sand Auditor of State	\$ 1,500.00	EFTPS	\$ 2,417.44
VISA	\$ 45.81	Feld Fire	\$ 969.44
WELLMARK	\$ 4,290.72	Huffman's	\$ 136.72
March Payroll	\$ 10,334.81	Iowa Assoc of Municipal Utilities	\$ 340.00
TOTAL PAID	\$ 25,244.89	IOWA DEPT OF REVENUE SALES	\$ 305.80
		IOWA DEPT OF REVENUE WATER	\$ 696.42
		Iowa Dept of Rev State WH	\$ 756.98
		Iowa DOT	\$ 647.73
		IPERS	\$ 2,112.79
		JOHN DEERE	\$ 565.59
		Keosauqua Lumber	\$ 26.69
		Legacy Fire Apparatus	\$ 1,580.00
		Menards	\$ 483.39
		Microbac Laboratories Inc	\$ 28.75
		Philp Insurance Agency	\$ 62,419.00
		Port-A-Bubs	\$ 75.00
		SOUTHERN IOWA ELECTRIC	\$ 1,249.04
		Truck Repair	\$ 44.50
		Quill	\$ 99.70
		Van Buren County Register	\$ 250.05
		Walmart Trevipay	\$ 267.11
		Warner Engineering	\$ 7,500.00
		Wasko Hardware	\$ 40.95
		WEMIGA	\$ 4,555.28
		Wilson Paper	\$ 86.50
		WINDSTREAM	\$ 818.13
		TOTAL TO BE PAID	\$ 94,972.89