

**CITY OF FARMINGTON**  
**REGULAR COUNCIL MEETING**  
**June 8, 2026**

The Farmington City Council met for their regular monthly meeting on Monday, June 8, 2026, at Farmington City Hall. Mayor Pro-Tem Stephen Gobush called the meeting to order at 6:00 P.M. Council members present for roll call were Jerod Woolverton, Dave Ludwig, Tim Halbrook, and Lisa Gosney. Mayor Browning Absent. Also present during the meeting were City Clerk, Megan Muse; Park Manager, April Smith; City Superintendent, Nate Smith; Jenn and Todd Hoskin, and Janet Huff.

The Pledge of Allegiance was recited.

Motion was made by Ludwig to approve the Agenda, seconded by Gosney and carried 4-0. Motion by Ludwig to approve minutes of the regular meeting and public hearing on May 11, 2026. Motion was seconded by Halbrook and carried 4-0. Gosney made a motion to approve the Financial Reports, seconded by Ludwig and carried 4-0. Motion by Halbrook to approve the Claims. Motion was seconded by Ludwig and carried 4-0.

Ludwig made a motion to open the Public Hearing on the Proposed Sale of Property. Woolverton seconded the motion. Roll call: Halbrook-Aye; Gosney-Aye; Ludwig-Aye; Woolverton-Aye. Motion carried 4-0. Public Hearing was opened at 6:07 PM. Council reviewed bids for parcel 2 and 3. With no bids received for Parcel 1 and 4 council discussed leaving those properties as is and remain city owned. With there being no public comment or objective, Ludwig made a motion to close the Public Hearing, seconded by Halbrook. Roll call: Halbrook-Aye; Gosney-Aye; Ludwig-Aye; Woolverton-Aye. Motion carried 4-0.

RESOLUTION 2026-07 Resolution Proposing Sale of Real Estate. Ludwig made a motion to approve Resolution 2026-07 removing parcel 1 and 4 and accepting Tim Halbrook's bid of \$100 for parcel 2 and the American Legion Post 231's bid of \$3,000 for parcel 3. Woolverton seconded the motion. Roll call: Gosney-Aye; Ludwig-Aye; Woolverton-Aye. Motion carried 3-0 with Halbrook abstaining.

Council Reviewed building permits. Halbrook made a motion to approved both Woolverton and Westercamp building permits, seconded by Gosney. Motion carried 3-0 with Woolverton abstaining.

Library Report Jan Huff presented for library.

Arts Council Report: Jenn Hoskin discussed Strawberry Festival, ready, set, Festival! Come volunteer to serve Strawberries and ice cream.

EMS Report. Jan Huff reported paged 16 times in May and 4 times in June already. Still looking for more volunteers.

Fire Department Report reviewed.

Indian Lake Park Report: April discussed with council upcoming events, broken slider on cabin, and issues with E-bikes, electric scooters, UTVs, and golf carts. Council advised of adding fee for use of these vehicles while camping. Halbrook made a motion to approve Scenic Drive Brochure, seconded by Gosney. Motion carried 4-0.

Maintenance Report: Nate advised of mowing, weed eating, preparing town for festival.

City Buildings: Council discussed option of spraying gravel roads in town. Halbrook made a motion to get cost estimate from Binns and Stevens for spraying Ann St and 3<sup>rd</sup> St gravel. Seconded by Gosney. Motion carried 4-0

Mayor/Clerk Report: Halbrook made a motion to table amendment to Ordinance 26A, leaving Ordinance as is. Seconded by Gosney. Motion carried 4-0. Ludwig made a motion to table Iowa DOT agreement for more clarification. Seconded by Woolverton. Motion carried 4-0. Halbrook made a motion to approve alcohol licenses from American Legion and Lucky Wife Wine Slushies for the Strawberry Festival weekend. Seconded by Ludwig. Motion carried 3-1. Halbrook made a motion to accept formal retirement with regrets. Seconded by Ludwig. Motion carried 4-0. Resolution 2026-06 Resolution to Transfer Funds. Halbrook made a motion to approve Resolution 2026-06. Seconded by Ludwig. Roll call: Gosney-Aye; Ludwig-Aye; Woolverton-Aye; Halbrook-Aye. Motion carried 4-0. Resolution 2026-08 Resolution Setting Salaries. Ludwig made a motion to approve Resolution 2026-08. Seconded by Gosney. Roll call: Gosney-Aye; Ludwig-Aye; Woolverton-Aye; Halbrook-Aye. Motion carried 4-0.

Meeting adjourned at 7:28 P.M.

Hygenic Laboratory results: Total e. Coli from Bacteria absent

Signed /s/ \_\_\_\_Stephen Gobush\_\_\_\_Mayor Pro Tem      Date: 06/10/26

Signed /s/ \_\_\_\_Megan Muse\_\_\_\_City Clerk      Date: 06/10/26

CLAIMS FOR APPROVAL June 08, 2026

| CLAIMS FOR APPROVAL June 8, 2026 |                     |                            |                     |
|----------------------------------|---------------------|----------------------------|---------------------|
|                                  |                     |                            |                     |
| ACCESS ENERGY                    | \$ 47.22            | 4C Lawn and Landscape      | \$ 1,400.00         |
| ADVANCED MERCH (MTOT)            | \$ 214.98           | Access Systems             | \$ 65.69            |
| DNR                              | \$ 154.00           | AFLAC                      | \$ 605.10           |
| DNR                              | \$ 116.00           | ALLIANT ENERGY             | \$ 2,826.45         |
| DNR                              | \$ 64.50            | Armstrong Tractor          | \$ 48.25            |
| DNR                              | \$ 152.00           | B & B PROPANE              | \$ 815.00           |
| Hamlin Construction              | \$ 6,938.00         | CASEY'S GENERAL STORE      | \$ 994.44           |
| Mollie Vandenberg                | \$ 53.76            | Cessford Construction      | \$ 1,158.81         |
| RATHBUN REGIONAL WATER           | \$ 4,121.35         | Cullen Pest Control        | \$ 120.00           |
| Thomas Russell                   | \$ 192.28           | Dave Ludwig                | \$ 98.78            |
| VISA                             | \$ 843.57           | EFTPS                      | \$ 2,459.60         |
| WELLMARK                         | \$ 4,258.78         | Environmental Solutions    | \$ 274.00           |
| May Payroll                      | \$ 10,613.02        | IOWA DEPT OF REVENUE SALES | \$ 888.91           |
| <b>TOTAL PAID</b>                | <b>\$ 27,769.46</b> | IOWA DEPT OF REVENUE WATER | \$ 475.27           |
|                                  |                     | IDOT                       | \$ 1,389.33         |
|                                  |                     | Iowa GEMT                  | \$ 208.83           |
|                                  |                     | IPERS                      | \$ 2,152.09         |
|                                  |                     | JOHN DEERE                 | \$ 565.69           |
|                                  |                     | Lynch Dallas Legal         | \$ 247.50           |
|                                  |                     | Microbac Laboratories Inc  | \$ 28.75            |
|                                  |                     | Port-A-Bubs                | \$ 500.00           |
|                                  |                     | Quill                      | \$ 41.99            |
|                                  |                     | SOUTHERN IOWA ELECTRIC     | \$ 1,725.43         |
|                                  |                     | Van Buren County Register  | \$ 453.78           |
|                                  |                     | Walmart Trevipay           | \$ 65.70            |
|                                  |                     | WEMIGA                     | \$ 4,915.28         |
|                                  |                     | Wilson Paper               | \$ 103.91           |
|                                  |                     | WINDSTREAM                 | \$ 817.44           |
|                                  |                     | <b>TOTAL TO BE PAID</b>    | <b>\$ 25,446.02</b> |