

CITY OF FARMINGTON
REGULAR COUNCIL MEETING
May 11, 2026

The Farmington City Council met for their regular monthly meeting on Monday, May 11, 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, and Tim Halbrook. Lisa Gosney arrived at 6:05pm. Mayor Browning Absent. Also present during the meeting were City Clerk, Megan Muse; Park Manager, April Smith; City Superintendent, Nate Smith; Jen and Todd Hoskin, Kris Rankin, Ann Burns, and Dana McVeigh.

The Pledge of Allegiance was recited.

Motion was made by Halbrook to approve the Agenda, seconded by Ludwig and carried 3-0. Motion by Halbrook to approve minutes of the regular meeting and public hearing on April 13, 2026. Motion was seconded by Ludwig and carried 3-0. Halbrook made a motion to approve the Financial Reports, seconded by Ludwig and carried 3-0. Motion by Halbrook to approve the Claims. Motion was seconded by Ludwig and carried 4-0.

Halbrook made a motion to open the Public Hearing on the Amendment of Current Budget FY26. Gosney 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. The budget amendment for current fiscal year was discussed and reviewed. With there being no public comment or objective, Gosney made a motion to close the Public Hearing, seconded by Ludwig. Roll call: Halbrook-Aye; Gosney-Aye; Ludwig-Aye; Woolverton-Aye. Motion carried 4-0.

RESOLUTION 2026-05 Resolution Approving Budget Amendments for FY 2025-2026. This Resolution approves the FY2026 Budget Amendment that was published in the Van Buren County Register on May 1, 2026. Halbrook made a motion to approve Resolution 2026-05 and Woolverton seconded the motion. Roll call: Halbrook-Aye; Gosney-Aye; Ludwig-Aye; Woolverton-Aye. Motion carried 4-0.

Kris Rankin presented to Mayor and Council, 3 possible ordinances for the city regarding alcohol, tobacco, and marijuana. Dana McVeigh presented idea of vendors in Farmington for Scenic drive. Council discussed having vendors downtown to encourage foot traffic to businesses. Burns discussed issues of nuisance properties with council.

Ludwig made a motion to open the Public Hearing on the Proposed Sale of Property. Gosney seconded the motion. Roll call: Halbrook-Aye; Gosney-Aye; Ludwig-Aye; Woolverton-Aye. Motion carried 4-0. Public Hearing was opened at 6:30 PM. With there being no public comment or objective and no bids turned in to City Hall, Ludwig made a motion to extend the bid period until 6/5/26 to be reviewed at next council meeting on June 8th, 2026. Motion seconded by Gosney, carried 3-0 with Halbrook abstained. Ludwig made a motion to close the Public Hearing, seconded by Gosney. Roll call: Halbrook-Aye; Gosney-Aye; Ludwig-Aye; Woolverton-Aye. Motion carried 4-0.

No Library Report.

Arts Council Report: Jenn Hoskin discussed Strawberry Festival, ready and waiting!

No EMS Report

Fire Department Report reviewed. Todd Hoskin informed council trucks pump tested and passed and ISO audit completed and awaiting results.

Indian Lake Park Report: April advised the council of great Mother's day event, upcoming Memorial day event, staining deck, obtaining water heater for Stone Lodge, and sand on beach. Council reviewed bids for North Shore Restoration. Halbrook made a motion to accept the bid from Buford Dozing and Excavating LLC. Motion seconded by Gosney, carried 4-0. Halbrook made a motion to approve the purchase of more T-shirts for ILP, seconded by Ludwig, motion carried 4-0.

Maintenance Report: Council discussed roads on LL Pelling Proposal, new city truck wants/needs, and Airgas rental.

City Buildings: Council discussed extra sheet metal at shop and need to get bids for lean-to for backhoe.

Mayor/Clerk Report: RESOLUTION 2026-08 Resolution Approving Amendment of Sewer Revenue Capital loan Notes. This Resolution extends the maturity date of the Sewer Revenue Capital loan note by Iowa Finance Authority to July 14, 2027. Ludwig made a motion to approve Resolution 2026-08 and Halbrook seconded the motion. Roll call: Halbrook-Aye; Gosney-Aye; Ludwig-Aye; Woolverton-Aye. Motion carried 4-0. Halbrook made a motion to approve the first reading of Amendment to Ordinance 26A and forego the second reading. Seconded by Gosney. Roll call: Halbrook-Aye; Gosney-Aye; Ludwig-Aye; Woolverton-Aye. Motion carried 4-0. Ludwig made a motion to approve the alcohol license and ownership change for Dollar General. Seconded by Gosney, motion carried 4-0.

Meeting adjourned at 7:35 P.M.

Hygenic Laboratory results: Total e. Coli from Bacteria absent

Signed /s/ __Stephen Gobush____ Mayor Pro-Tem Date: 05/13/26

Signed /s/ _____Megan Muse____ City Clerk Date: 05/13/26

CLAIMS FOR APPROVAL May 11, 2026

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ACCESS ENERGY	\$ 47.73	4C Lawn and Landscape	\$ 1,050.00
ADVANCED MERCH (MTOT)	\$ 285.11	Access Systems	\$ 42.86
DNR	\$ 357.50	AFLAC	\$ 605.10
DNR	\$ 339.50	Air Gas	\$ 143.39
DNR	\$ 243.50	ALLIANT ENERGY	\$ 2,767.65
Iowa Dept of Revenue	\$ 201.50	B & B PROPANE	\$ 815.00
Joshua Simmerman	\$ 100.00	Barco Municipal Products	\$ 140.00
Philp Insurance	\$ 1,898.02	CASEY'S GENERAL STORE	\$ 617.67
RATHBUN REGIONAL WATER	\$ 3,326.40	Cullen Pest Control	\$ 130.00
VISA	\$ 47.06	Dave's Lock and Key	\$ 320.00
WELLMARK	\$ 4,258.78	EFTPS	\$ 2,438.42
April Payroll	\$ 10,519.68	Environmental Solutions	\$ 100.00
TOTAL PAID	\$ 21,624.78	IOWA DEPT OF REVENUE SALES	\$ 473.48
		IOWA DEPT OF REVENUE WATER	\$ 738.46
		IDOT	\$ 166.54
		Iowa Finance Authority	\$ 43,650.00
		IPERS	\$ 2,142.87
		JOHN DEERE	\$ 565.69
		Knowles Automotive	\$ 546.72
		Microbac Laboratories Inc	\$ 28.75
		Norris Asphalt Paving	\$ 602.91
		Port-A-Bubs	\$ 500.00
		Quill	\$ 48.08
		SOUTHERN IOWA ELECTRIC	\$ 1,490.25
		US Postmaster	\$ 126.00
		Van Buren County Register	\$ 421.16
		Van Buren County Treasurer	\$ 11,579.00
		Walmart Trevipay	\$ 435.52
		Warner Engineering	\$ 5,000.00
		Wasko Hardware	\$ 65.96
		WEMIGA	\$ 4,555.28
		Wilson Paper	\$ 243.43
		WINDSTREAM	\$ 832.94
		Wiss & Wiss Equipment	\$ 178.16
		TOTAL TO BE PAID	\$ 83,561.29