CITY OF FARMINGTON
REGULAR COUNCIL MEETING
August 11, 2025

The Farmington City Council met for their regular monthly meeting on Monday, August 11, 2025, at Farmington City Hall. Mayor Janet Browning called the meeting to order at 6:00 P.M. Council members present for roll call were Taylor Diephuis, Rick Burkett, Tim Halbrook, and Stephen Gobush. Kerby Fry was absent. Also present during the meeting were Maintenance Superintendent, Nate Smith and Park Manager, April Smith.

The Pledge of Allegiance was recited.

Motion was made by Burkett to approve the Agenda, seconded by Gobush and carried 4-0. Motion was made by Gobush to approve minutes of the regular meeting on July 14, 2025, and special meeting July 14, 2025. Motion was seconded by Diephuis and carried 4-0. Gobush made a motion to approve the Financial Reports, seconded Diephuis and carried 4-0. Motion by Diephuis to approve the Claims. Motion was seconded by Gobush and carried 4-0.

Citizen Concerns and Requests: Gobush made a motion to approve a building permit for Coty Miller. Motion was seconded by Burkett and carried 4-0.
No Library Report
No Arts Council Report
No EMS Report:
No Fire Department Report

Indian Lake Park Report: April discussed Fundraisers for the park; Van Buren Bike – providing water /Gatorade/fruit paid for by villages / Bluegrass Festival – t-shirt and food sales. She also discussed a few repairs on stone lodge and Managers residence. A motion was made by Halbrook to approve the REAP Grant Application. The motion was seconded by Diephuis and carried 4-0.

Maintenance Report: Nate discussed maintenance progress on lift stations, getting weed eating under control after much rain and ditch cleaning. Halbook made a motion to accept sealed bids for 2 maintenance trucks as is, with the right to refuse any bid. Motion was seconded by Gobush and carried 4-0. Burkett made a motion to change the insurance coverage as listed on the 2 trucks. Motion was seconded by Gobush and carried 4-0. Gobush made a motion to send Nate Smith, the new City Maintenance Superintendent, to training courses. Motion was seconded by Diephuis and carried 4-0. Halbrook made a motion for a, $500.00 per month, tool allotment for a period of 3 months for the City Maintenance Superintendent. Motion was seconded by Burkett and carried 4-0.

Mayor/Clerk Report: Burkett made a motion to approve Casey's Alcohol License. Motion was seconded by Gobush and carried 4-0. RESOLUTION: 2025-10 Resolution for CDBG paperwork: Halbrook made a motion to approve Resolution 2025-10 and Gobush seconded the motion. Roll call: Diephuis-Aye; Burkett-Aye; Gobush-Aye; Halbrook-Aye. Motion carried 4-0.

Other business: Discussed election timelines.

Meeting adjourned at 7:03 P.M.

Signed /s/ ____Janet Browning______ Mayor Date: 8/13/25

Signed /s/ ___April Smith____Park Manager Date: 8/13/25

CLAIMS FOR APPROVAL August 11, 2025

319 Construction	$ 3,250.00	Access Systems	$ 407.25
ACCESS ENERGY	$ 44.45	AFLAC	$ 492.12
ADVANCED MERCH (MTOT)	$ 213.06	ALLIANT ENERGY	$ 3,686.04
Capital One	$ 295.98	B & B PROPANE	$ 815.00
DNR	$ 61.50	BRYAN HUFF	$ 59.00
DNR	$ 69.00	CASEY'S GENERAL STORE	$ 835.19
DNR	$ 43.00	Creative Computer Concepts	$ 25.00
DNR	$ 76.00	Cullen Pest Control	$ 780.00
DNR	$ 203.50	Donnellson Tire & Service	$ 55.00
Fairfield Precast	$ 960.00	Don's Service & Repair	$ 235.73
Paystar	$ 35.00	EFTPS	$ 5,183.30
RATHBUN REGIONAL WATER	$ 4,461.10	Electronic Engineering	$ 664.50
US Postmaster	$ 31.40	Environmental Solutions	$ 54.50
VISA	$ 146.87	Huffmans Farm & Home	$ 746.21
WELLMARK	$ 2,684.90	Interstate Battery	$ 189.94
July Payroll	$ 18,238.45	Iowa DNR Annual Fee	$ 210.00
TOTAL PAID	**$ 30,814.21**	IOWA DEPT OF REVENUE SALES	$ 644.77
		IOWA DEPT OF REVENUE WATER	$ 1,773.02
		Iowa GEMT	$ 427.30
		Iowa One Call	$ 9.00
		Iowa Prison Industries	$ 56.00
		IPERS	$ 3,618.28
		Jerod Woolverton	$ 1,760.00
		JOHN DEERE	$ 565.69
		Knowles Automotive	$ 140.44
		LEAF	$ 67.25
		Menards	$ 194.35
		Mt Hamill Elevator & Lumber	$ 138.89
		Microbac Laboratories Inc	$ 52.50
		Port-A-Bubs	$ 300.00
		Quill	$ 244.23
		SOUTHERN IOWA ELECTRIC	$ 2,681.55
		Truck Repair Inc	$ 106.99
		Uline	$ 143.87
		Van Buren County Register	$ 143.15
		Van Buren County Treasurer	$ 14,368.00
		Wasko Hardware	$ 35.35
		WEMIGA	$ 80.00
		Wilson Paper	$ 118.15
		WINDSTREAM	$ 828.91
		TOTAL TO BE PAID	**$ 42,529.22**