

CITY OF FARMINGTON
REGULAR COUNCIL MEETING
July 14, 2025

The Farmington City Council met for their regular monthly meeting on Monday, July 14, 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 City Clerk, Megan Muse; Deputy City Clerk, Paulette McDowell; Maintenance Superintendent, Bryan Huff; Park Managers, April Smith and Nate Smith; Todd and Jen Hoskins, Kris Rankin, Sheriff Brad Hudson, Becky Fry, Dr Pam Christy, Nicole Smith Galati, and Ed Cowles.

The Pledge of Allegiance was recited.

Motion was made by Halbrook to approve the Agenda, seconded by Burkett and carried 4-0. Motion by Halbrook to approve minutes of the regular meeting on June 9, 2025, and special meeting June 16, 2025. Motion was seconded by Gobush and carried 4-0. Gobush made a motion to approve the Financial Reports, seconded by Burkett and carried 4-0. Motion by Gobush to approve the Claims. Motion was seconded by Halbrook and carried 4-0.

Kris Rankin presented to the council for SAFE Coalition, kids fair, merchant training and optional ordinances. Sheriff Brad Hudson reviewed quarterly report with council.

Library Report

RESOLUTION 2025-08 Resolution Approving Library Board Appointments. Halbrook made a motion to approve Resolution 2025-08 and Burkett seconded the motion. Roll call: Diephuis-Aye; Gobush-Aye; Burkett-Aye; Halbrook-Aye. Motion carried 4-0

Arts Council Report: Jen discussed successful Strawberry Festival. Trash ran smooth, no issues.

EMS Report: Halbrook made a motion to approve no parking signs in front of Ambulance building. Seconded by Diephuis, motion carried 4-0.

No Fire Department Report

Indian Lake Park Report: April discussed successful fourth of July, cabin upgrades, algae issues at the lake, REAP grant application, and issues at the manager house. Farmer's Market at the lake is growing.

Maintenance Report: Burkett made a motion to accept employee resignation. Seconded by Gobush, carried 4-0. Mayor Browning presented plaque for service to Bryan Huff. Bryan discussed issues with pump station from weekend storm. Council will look into more options for air compressor.

Mayor/Clerk Report: RESOLUTION 2025-09 Resolution Amending Maturity Date for P&D Loan for sewer project. Gobush made a motion to approve Resolution 2025-09 and Diephuis seconded the motion. Roll call: Diephuis-Aye; Burkett-Aye; Gobush-Aye; Halbrook-Aye. Motion carried 4-0. Gobush made a motion to approve committing \$2,000 to apply for the Trees Forever Community Visioning Program. Seconded by Burkett, carried 4-0. Gobush made a motion to approve \$500 Fireworks donation. Seconded by Burkett, carried 4-0.

Other business:

Meeting adjourned at 6:43 P.M.

Hygenic Laboratory results: Total e. Coli from Bacteria absent

Signed /s/ _____ Mayor Date: 7/16/25

Signed /s/ _____ City Clerk Date: 7/16/25

CLAIMS FOR APPROVAL July 14, 2025

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1st Iowa State Bank	\$ 2,500.00	AFLAC	\$ 492.12
319 Construction	\$ 3,250.00	ALLIANT ENERGY	\$ 3,189.63
ACCESS ENERGY	\$ 44.23	B & B PROPANE	\$ 815.00
ADVANCED MERCH (MTOT)	\$ 185.17	Banyon Data Systems	\$ 17,153.00
Capital One	\$ 549.91	Becky Fry	\$ 185.00
City of Tripoli	\$ 10,300.00	BRYAN HUFF	\$ 59.00
DNR	\$ 203.50	CASEY'S GENERAL STORE	\$ 608.26
DNR	\$ 218.00	Creative Computer Concepts	\$ 75.00
DNR	\$ 43.00	CULLEN PEST CONTROL	\$ 80.00
DNR	\$ 64.50	Donnellson Lumber	\$ 95.07
DNR	\$ 174.50	Donnellson Tire & Service	\$ 115.25
Electronic Engineering	\$ 14,861.02	EFTPS	\$ 2,714.46
IMI Equipment	\$ 8,000.00	Environmental Solutions	\$ 107.00
Iowa DNR Certs	\$ 121.50	Huffmans Farm & Home	\$ 94.42
J Leu Contracting	\$ 2,238.00	Iowa Association of Municipal Util	\$ 324.00
Mid American Research	\$ 5,789.58	Iowa DNR Annual Water Supply Fee	\$ 62.95
Mohrfeld Electric	\$ 3,760.00	IOWA DEPT OF REVENUE SALES	\$ 569.98
Paystar	\$ 35.00	IOWA DEPT OF REVENUE WATER	\$ 833.14
Philp Insurance	\$ 1,020.00	Iowa State Withholding	\$ 907.57
RATHBUN REGIONAL WATER	\$ 3,972.90	IPERS	\$ 1,957.32
US Postmaster	\$ 3,392.40	Jerod Woolverton	\$ 2,200.00
VISA	\$ 802.66	JOHN DEERE	\$ 565.69
WELLMARK	\$ 2,684.90	LEAF	\$ 67.25
Wiss & Wiss Equipment	\$ 7,379.72	Menards	\$ 56.51
June Payroll	\$ 10,075.50	Microbac Laboratories Inc	\$ 26.25
TOTAL PAID	\$ 81,665.99	Paulette McDowell	\$ 17.00
		Port-A-Bubs	\$ 300.00
		SOUTHERN IOWA ELECTRIC	\$ 2,291.60
		Tim Halbrook	\$ 180.00
		Truck Repair Inc	\$ 32.34
		Van Buren County Register	\$ 141.56
		Wally's Plumbing & Heating	\$ 540.00
		Warner Engineering	\$ 7,805.00
		WEMIGA	\$ 4,369.75
		Wilson Paper Co	\$ 483.15
		Wiss & Wiss Equipment	\$ 46.10
		WINDSTREAM	\$ 828.93
		TOTAL TO BE PAID	\$ 50,389.30