

CITY OF FARMINGTON
REGULAR COUNCIL MEETING
March 10, 2025

The Farmington City Council met for their regular monthly meeting on Monday, March 10, 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 Rick Burkett, Tim Halbrook, and Taylor Diephuis. Kerby Fry and Stephen Gobush were absent. Also present during the meeting were City Clerk, Megan Muse; Maintenance Superintendent, Bryan Huff; City Engineer, Jim Warner; Lynn Whaley, Jen Hoskins, Ken Mercer, and Glen and Wuanita Swedlund.

The Pledge of Allegiance was recited.

Motion was made by Diephuis to approve the Agenda, seconded by Burkett and carried 3-0. Motion by Halbrook to approve minutes of the regular meeting on February 10, 2025. Motion was seconded by Burkett and carried 3-0. Halbrook made a motion to approve the Financial Reports, seconded by Diephuis and carried 3-0. Motion by Diephuis to approve the Claims. Motion was seconded by Halbrook and carried 3-0.

Diephuis made a motion to approve third and final reading of Amendment to Ordinance 26A-Removal of All Exceptions. Motion seconded by Halbrook. Roll call vote: Diephuis-AYE, Burkett-AYE, Halbrook-AYE. Motion carried 3-0. Motion made to approve Pohren Building Permit by Burkett, seconded by Halbrook. Motion carried 3-0. Mayor confirmed understanding of City Ordinances with Swedlund and verbally verified housing of only 3 family dogs on the property. Diephuis made a motion to approve Swedlund Building Permit, seconded by Burkett. Motion carried 2-1 with Halbrook opposed. Lynn Whaley discussed spring clean-up, dumpsters, and contract with council. Halbrook made a motion to approve the city paying for landfill fees for spring clean ups going forward. Seconded by Burkett, motion carried 3-0. Halbrook made a motion to approve spring clean up date of April 18th, 2025. Seconded by Diephuis, motion carried 3-0.

No Library Report.

Arts Council Report: Jen Hoskins discussed road closures, trash, electrical updates, and Fundraiser April 4th, for Strawberry Festival. Lots of fun activities coming for Strawberry Festival this year. Fundraising in full swing.

No EMS Report

Fire Department Report: Council reviewed Annual report. Ken Mercer discussed siren updates and annual report.

No Indian Lake Park Report

Maintenance Report: Bryan discussed tree branch needing removal, Hydrant replacement update, and plan to burn park hillside next week. Council advised of ditching needing done. Council reviewed mowing bids. Discussion tabled until March 24th Meeting to accommodate changes requested by council.

Mayor/Clerk Report: Diephuis made a motion to approve Lucky Wife Wine Slushies Alcohol license. Seconded by Burkett, motion carried 3-0. Jim Warner discussed sewer project and process to reapply for grant. Burkett made a motion to set Public Hearing for CDBG Application April 14th, 2025, at 6pm. Seconded by Halbrook, motion carried 3-0. Council reviewed proposed budget with clerk and asked questions. Clerk presented Trees Forever grant

opportunity to council. Council advised applying and will assist in gathering needed information.

Other business: Swedlund discussed sidewalk issues with council. Council advised of ordinance, process, and looking into grants.

Meeting adjourned at 7:18 P.M.

Hygenic Laboratory results: Total e. Coli from Bacteria absent

Signed /s/ __Janet Browning__ Mayor Date: 3/13/25

Signed /s/ _Megan Muse__City Clerk Date: 3/13/25

CLAIMS FOR APPROVAL March 10, 2025

CLAIMS FOR APPROVAL March 10, 2025

319 Construction	\$ 380.00	AFLAC	\$ 434.52
ACCESS ENERGY	\$ 43.97	ALLIANT ENERGY	\$ 3,019.21
ADVANCED MERCH (MTOT)	\$ 57.85	B & B PROPANE	\$ 645.00
Capital One	\$ 253.04	Becky Fry	\$ 490.00
Paystar	\$ 35.00	BRYAN HUFF	\$ 59.00
RATHBUN REGIONAL WATER	\$ 3,526.40	CASEY'S GENERAL STORE	\$ 553.59
VISA	\$ 297.56	CULLEN PEST CONTROL	\$ 40.00
WELLMARK	\$ 2,684.90	EFTPS	\$ 2,606.32
February Payroll	\$ 12,440.68	Fehseke & Gray Law	\$ 245.00
TOTAL PAID	\$ 19,719.40	Huffmans	\$ 68.83
		IA Assoc of Municipal Utility	\$ 734.00
		IOWA DEPT OF REVENUE SALES	\$ 144.64
		IOWA DEPT OF REVENUE WATER	\$ 771.22
		Iowa GEMT	\$ 146.85
		IPERS	\$ 1,965.90
		JOHN DEERE	\$ 565.69
		Knowles Automotive	\$ 857.15
		LEAF	\$ 67.25
		Microbac Laboratories	\$ 52.50
		Municipal Supply Inc	\$ 162.40
		Office of Auditor of State	\$ 1,500.00
		Philp Insurance	\$ 70.00
		Quill	\$ 89.57
		SOUTHERN IOWA ELECTRIC	\$ 1,500.31
		State Central Bank	\$ 12.00
		Van Buren County Register	\$ 141.60
		Van Buren County Treasurer	\$ 535.00
		WEMIGA	\$ 4,344.75
		WINDSTREAM	\$ 824.76
		TOTAL TO BE PAID	\$ 22,647.06