

**CITY OF FARMINGTON  
REGULAR COUNCIL MEETING  
November 6, 2024**

The Farmington City Council met for their regular monthly meeting on Wednesday, November 6, 2024, at Farmington City Hall. Mayor Janet Browning called the meeting to order at 6:06 P.M. Council members present for roll call were, Kerby Fry, Stephen Gobush, and Rick Burkett. Taylor Diephuis was absent. Tim Halbrook arrived at 6:08pm. Also present during the meeting were City Clerk, Megan Muse; Park Manager, April Smith; Maintenance Superintendent, Bryan Huff; Adam Drummond, Tim Oswald, and Jim Warner.

The Pledge of Allegiance was recited.

Motion was made by Burkett to approve the Agenda, seconded by Gobush and carried 3-0. Motion by Gobush to approve minutes of the regular meeting and Public hearing on October 14, 2024. Motion was seconded by Fry and carried 3-0. Gobush made a motion to approve the Financial Reports, seconded by Burkett and carried 3-0. Motion by Fry to approve the Claims. Motion was seconded by Burkett and carried 3-0.

Adam Drummond present on CoCoRaHS and looking for more observers in Van Buren County. Tim Oswald and Jim Warner answered council questions on sewer rates, SRF loans, CDBG grant, timeline and other options to complete the project. A work session was set for November 25, 2024 at 6pm to include grant writer Brandon Dicks to continue discussing other option for the project to avoid raising sewer rates significantly.

No Library Report.

No Arts Council report.

No EMS Report

Fire Chief Kerby Fry gave a report on the Fire Department.

Park Manager April Smith gave a report on Indian Lake Park. April advised of successful Halloween event. Christmas lights will go up this week, final event 11/23. April advised of to-do list to complete before spring now that the park is closed for the season. Halbrook made a motion to approve purchase of new freezer for ice, seconded by Fry and carried 4-0. Plans for new cabin still in the works.

Maintenance Report: Bryan Huff discussed issues with pump station and Council advised trying another company for repair. Fry made a motion to approve order of another barrel of Nuke/degreaser with a new sprayer to apply it, seconded by Burkett, motion carried 4-0. Bryan discussed ditches, water main fix, brush removal, and weeding with council.

City Buildings Report: Council may be interested in acquiring a brownfield site but have more questions about grant process, covered costs, and limitations if ground is contaminated.

Mayor/Clerk Report: Council reviewed the Annual Financial Report. Gobush made a motion to approve Resolution 2024-13-Approving Annual Financial Report for FY 2024, seconded by Fry. Roll call vote: Fry-AYE; Gobush-AYE; Burkett-AYE; Halbrook-AYE. Motion carried 4-0. Halbrook made a motion to approve third and final reading of Ordinance 55 Requiring Building Numbers. Seconded by Gobush. Roll call vote: Fry-AYE; Gobush-AYE; Burkett-AYE; Halbrook-AYE. Motion carried 4-0. Halbrook made a motion for City Clerk to attend

budget workshop via zoom, seconded by Fry, and motion carried 4-0. Council discussed options to invest money from sale of tower property. Council advised to find best rate for CDs. Council discussed need for new equipment for city and Indian Lake Park.

Other Business: Council continued discussion on sewer project/rates.

Meeting adjourned at 7:55 P.M.

Hygenic Laboratory results: Total e. Coli from Bacteria absent

Signed /s/ \_\_\_\_\_ Mayor                      Date: 11/12/24

Signed /s/ \_\_\_\_\_ City Clerk                      Date: 11/12/24

CLAIMS FOR APPROVAL November 6, 2024

## CLAIMS FOR APPROVAL November 6th 2024

<input type="button" value="↑"/>		<input type="button" value="↓"/>	
ACCESS ENERGY	\$ 44.15	AFLAC	\$ 399.60
ADVANCED MERCH (MTOT)	\$ 141.73	Access Systems	\$ 31.92
Capital One	\$ 179.34	ALLIANT ENERGY	\$ 2,833.23
Davis Homes	\$ 485.66	Armstrong Tractor	\$ 10.99
DNR	\$ 304.00	B & B PROPANE	\$ 645.00
DNR	\$ 374.50	BRYAN HUFF	\$ 59.00
DNR	\$ 4.00	CASEY'S GENERAL STORE	\$ 526.38
Paystar	\$ 35.00	CULLEN PEST CONTROL	\$ 170.00
RATHBUN REGIONAL WATER	\$ 4,796.60	Donnellson Lumber	\$ 6.75
VISA	\$ 473.15	EFTPS	\$ 2,711.88
WELLMARK	\$ 2,483.13	Feld Fire	\$ 860.00
October Payroll	\$ 10,013.44	Horsey Paint & Body Repair	\$ 175.00
<b>TOTAL PAID</b>	<b>\$ 19,334.70</b>	Interstate Battery	\$ 62.50
		IOWA DEPT OF REVENUE SALES	\$ 362.52
		IOWA DEPT OF REVENUE WATER	\$ 824.46
		Iowa GEMT	\$ 1,038.85
		Iowa Rural Water Assoc	\$ 305.00
		IPERS	\$ 1,942.13
		JOHN DEERE	\$ 565.69
		LEAF	\$ 67.25
		Microbac Laboratories	\$ 26.25
		Paulette McDowell	\$ 17.00
		Quill	\$ 99.97
		Shorty's Portys	\$ 450.00
		SOUTHERN IOWA ELECTRIC	\$ 1,772.07
		Van Buren County Treasurer	\$ 12,651.00
		Wally's Plumbing & Heating	\$ 3,220.00
		WEMIGA	\$ 4,234.75
		WINDSTREAM	\$ 791.78
		<b>TOTAL TO BE PAID</b>	<b>\$ 36,860.97</b>