

**CITY OF FARMINGTON
REGULAR COUNCIL MEETING
October 13, 2025**

The Farmington City Council met for their regular monthly meeting on Monday, October 13, 2025, 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 Taylor Diephuis, Rick Burkett, and Tim Halbrook. Kerby Fry and Mayor Browning were absent. Also present during the meeting were City Clerk, Megan Muse; Maintenance Superintendent, Nate Smith; Park Manager, April Smith; Michael Browning, Kris Rankin, Sheriff Brad Hudson, and Andy Bunnell.

The Pledge of Allegiance was recited.

Motion was made by Halbrook to approve the Agenda, seconded by Burkett and carried 3-0. Motion by Diephuis to approve minutes of the regular meeting on September 8, 2025. Motion was seconded by Halbrook and carried 3-0. Halbrook made a motion to approve the Financial Reports, seconded by Burkett and carried 3-0. Motion by Halbrook to approve the Claims. Motion was seconded by Diephuis and carried 3-0.

Kris Rankin discussed SAFE Coalition offerings and finances. Sheriff Brad Hudson reviewed quarterly report and still looking for another deputy. Michael Browning discussed American Legion footprint needed for future new building. Discussion tabled so clerk can contact legal. Burkett made a motion to approve Phillips building permit, seconded by Diephuis. Motion carried 3-0.

No Library Report

No Arts Council Report:

No EMS Report

No Fire Department Report.

Indian Lake Park Report: April discussed successful side by side ride, great fall festival, and upcoming events at the park.

Maintenance Report: Council opened and reviewed sealed bids for red and white truck. Halbrook made a motion to accept \$600 bid for white truck and relist the red truck. Seconded by Burkett, motion carried 3-0. Council discussed electric bid with Nate and Andy. Burkett made a motion to approve LED UFO quote, seconded by Halbrook. Motion carried 3-0. Council asked Nate and Andy to review all other electrical needs for maintenance shop and asked Andy to submit additional bid for these needs. Nate discussed current and on going projects.

Mayor/Clerk Report: Clerk discussed progress on acquiring grassy lot next to maintenance shop. Burkett made a motion to approve Villages of Van Buren membership, seconded by Halbrook, motion carried 3-0. Clerk discussed acceptance into Community Visioning program. Halbrook made a motion for April and Megan to attend orientation on Nov 7th in Ames, seconded by Burkett, motion carried 3-0. Council discussed CD's maturing. Halbrook made a motion for clerk to negotiate terms at State Central Bank for both CD's, seconded by Diephuis. Motion carried 3-0. Council reviewed quotes for new desktops at City Hall. Halbrook made a motion to approve purchase of new desktops with money being pulled from smaller CD to cover cost. Seconded by Burkett and carried 3-0.

Meeting adjourned at 7:00 P.M.

Hygenic Laboratory results: Total e. Coli from Bacteria absent

Signed /s/ __Stephen Gobush____ Mayor Pro-Tem

Date: 10/15/25

Signed /s/ ____Megan Muse____ City Clerk

Date: 10/15/25

CLAIMS FOR APPROVAL October 13, 2025

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ACCESS ENERGY	\$ 44.26	AFLAC	\$ 402.60
ADVANCED MERCH (MTOT)	\$ 196.40	ALLIANT ENERGY	\$ 2,921.90
DNR	\$ 54.50	American Waterworks	\$ 95.00
DNR	\$ 268.50	B & B PROPANE	\$ 815.00
DNR	\$ 695.50	BS Electric LLC	\$ 484.05
DNR	\$ 386.00	CASEY'S GENERAL STORE	\$ 523.35
Paulette McDowell	\$ 34.00	Cullen Pest Control	\$ 120.00
RATHBUN REGIONAL WATER	\$ 3,581.20	EFTPS	\$ 2,531.95
US Postmaster	\$ 234.00	Iowa Assoc of Municipal Utilities	\$ 324.00
VISA	\$ 1,293.73	IOWA DEPT OF REVENUE SALES	\$ 455.58
WELLMARK	\$ 2,379.31	IOWA DEPT OF REVENUE WATER	\$ 830.88
September Payroll	\$ 10,737.50	Iowa GEMT	\$ 618.55
TOTAL PAID	\$ 19,904.90	Iowa State Withholding	\$ 1,118.21
		IPERS	\$ 1,982.17
		Jerod Woolverton	\$ 440.00
		JOHN DEERE	\$ 565.59
		Keosauqua Vet	\$ 203.60
		Knowles Automotive	\$ 1,016.85
		LEAF	\$ 67.25
		Menards	\$ 1,031.91
		Microbac Laboratories Inc	\$ 26.25
		Port-A-Bubs	\$ 300.00
		Quill	\$ 134.87
		SOUTHERN IOWA ELECTRIC	\$ 1,490.88
		State Hygienic Lab	\$ 165.00
		Tim Halbrook	\$ 64.94
		Van Buren County Register	\$ 225.44
		Wally's Plumbing	\$ 286.00
		Wasko Hardware	\$ 263.21
		WEMIGA	\$ 4,473.50
		Wilson Paper	\$ 299.89
		WINDSTREAM	\$ 833.86
		TOTAL TO BE PAID	\$ 25,112.28