CITY OF FARMINGTON
REGULAR COUNCIL MEETING
September 8, 2025

The Farmington City Council met for their regular monthly meeting on Monday, September 8, 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 Managers, April Smith; Jan Huff, Christine Westercamp, Anita Stout, and Jeannie Parker.

The Pledge of Allegiance was recited.

Motion was made by Burkett to approve the Agenda, seconded by Diephuis and carried 3-0. Motion by Burkett to approve minutes of the regular meeting on August 11, 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 Burkett and carried 3-0.

Jan Huff discussed parade route for homecoming parade on September 27th at 2pm and requested road closures. Halbrook made a motion to approve road closures for parade route, seconded by Burkett. Motion carried 3-0. Council advised notifying sheriff's department about highway cross over for the parade. Council discussed complaints about feral cats. Citizens can trap, neuter, and release themselves. Council discussed utility bills. Halbrook made a motion to adjust water usage over 10k gallons and forgive sewer over 10k gals per Resolution 2014-4 as 1-time forgiveness for leak on Stout bill. Seconded by Diephuis, carried 3-0. Halbrook made a motion to adjust outstanding Parker bill to $1200 with $650 being paid immediately and remaining to be paid within 90 days or bill will revert back to originally owed amount and certified to tax lien. Seconded by Diephuis, carried 3-0.

Library Report
Council reviewed library report. Halbrook made a motion to approve increasing the limit on the library credit card to $1000. Diephuis seconded the motion, carried 3-0.

Arts Council Report:
Arts Council provided lunch for clean up on Saturday. River front by shelter looks great!
No EMS Report
No Fire Department Report.

Indian Lake Park Report: April discussed Bluegrass Fest and up coming events at the park, and concerns about box cars. No other issues. Motion by Burkett to approve order of hats and sweatshirts for Indian Lake. Seconded by Halbrook, carried 3-0.

Maintenance Report: Nate discussed upcoming classes, work on shop, potholes, ditching. working on street signs, and tree trimming next. Diephuis made a motion to extend the bidding for the 2 maintenance trucks another 30 days and list on FB market place. Seconded by Burkett, carried 3-0.

Mayor/Clerk Report: Halbrook made a motion to approve AFR for FY25. Seconded by Burkett, carried 3-0. Council set trick-or-treat night for October 30th from 5-7pm. April advised trunk-or-treat will most likely be October 25th. Council discussed filling council seats for next year.

Other business: Put city vehicles on next meeting agenda.

Meeting adjourned at 7:18 P.M.

Hygenic Laboratory results: Total e. Coli from Bacteria absent

Signed /s/ ___Stephen Gobush_______ Mayor Pro-Tem Date: 9/10/25

Signed /s/ ___Megan Muse_____City Clerk Date: 9/10/25

CLAIMS FOR APPROVAL September 8, 2025

CLAIMS FOR APPROVAL Sept 8, 2025

ACCESS ENERGY	$	44.15	AFLAC	$	693.48
ADVANCED MERCH (MTOT)	$	198.10	Ahlers & Cooney, PC	$	1,547.86
Capital One	$	438.01	ALLIANT ENERGY	$	3,409.04
DNR	$	117.00	B & B PROPANE	$	815.00
DNR	$	47.00	CASEY'S GENERAL STORE	$	554.36
DNR	$	40.00	Cullen Pest Control	$	415.00
Iowa League of Cities	$	715.00	EFTPS	$	2,501.09
Paystar	$	35.00	Huffmans Farm & Home	$	27.99
RATHBUN REGIONAL WATER	$	3,860.70	IOWA DEPT OF REVENUE SALES	$	382.82
State Central Box Rent	$	24.00	IOWA DEPT OF REVENUE WATER	$	783.16
VISA	$	1,270.62	IPERS	$	1,977.05
WELLMARK	$	6,527.30	Jerod Woolverton	$	1,760.00
Wemiga Waste	$	4,418.50	JOHN DEERE	$	634.78
August Payroll	$	10,618.12	Knowles Automotive	$	322.45
TOTAL PAID	**$**	**28,353.50**	LEAF	$	67.25
			LL Pelling Co	$	36,556.15
			Menards	$	1,150.95
			Microbac Laboratories Inc	$	26.25
			Philp Insurance	$	351.00
			Port-A-Bubs	$	300.00
			Quill	$	69.85
			SOUTHERN IOWA ELECTRIC	$	1,899.74
			Van Buren County Register	$	127.58
			Wasko Hardware	$	46.96
			WEMIGA	$	4,738.50
			Wilson Paper	$	100.85
			WINDSTREAM	$	831.02
			TOTAL TO BE PAID	**$**	**62,090.18**