

**CITY OF FARMINGTON
REGULAR COUNCIL MEETING
February 10, 2025**

The Farmington City Council met for their regular monthly meeting on Monday, February 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 Stephen Gobush, Rick Burkett and Tim Halbbrook. Taylor Diephuis and Kerby Fry were absent. Also present during the meeting were City Clerk, Megan Muse; Maintenance Superintendent, Bryan Huff; Park Manager, April Smith; and Wuanita Swedlund.

The Pledge of Allegiance was recited.

Motion was made by Halbbrook to amend the Agenda to add a building permit, seconded by Gobush and carried 3-0. Motion by Gobush to approve minutes of the regular meeting on January 13, 2025. Motion was seconded by Halbbrook and carried 3-0. Halbbrook made a motion to approve the Financial Reports, seconded by Gobush and carried 3-0. Motion by Burkett to approve the Claims. Motion was seconded by Gobush and carried 3-0.

Swedlund presented building permit. Council discussed conflicts with City Ordinances. Discussion tabled to be reviewed again at next meeting.

No Library Report.

No Arts Council Report

No EMS Report

No Fire Department Report

Indian Lake Park Report: April gave council update on upgrades happening at the park and to cabins before she opens for the season again. Planning fish fry and side by side ride fundraisers. Lots of exciting things in the works for the park.

Maintenance Report: Bryan reported work on shop, new sump pump installed, and bad weather prep. Council discussed clean up at Wild Rose Park and need for mowing bids.

Mayor/Clerk Report: Burkett made a motion to approve extension of Tower Co lease, seconded by Gobush. Motion carried 3-0. Halbbrook made a motion to approve second reading of Amendment to Ordinance 26A-Removal of All Exceptions. Motion seconded by Burkett. Roll call vote: Gobush-AYE, Burkett-AYE, Halbbrook-AYE. Motion carried 3-0. Halbbrook made a motion to set a Public Hearing for Proposed Tax Levy for March 24th at 6pm. Seconded by Gobush, motion carried 3-0. Halbbrook made a motion to set a special meeting for March 3rd at 6pm with Budget workshop to follow at 6:30pm. Seconded by Gobush, motion carried 3-0. Halbbrook made a motion to approve adding Christmas Eve and December 26th to full time employees paid holidays effective immediately. Seconded by Burkett, carried 3-0. Council decided to keep city wide yard sales on second weekend in May, this year falling on May 9th and 10th. Halbbrook made a motion to approve Banyon as new software for city clerk to convert after July 1, 2025. Seconded by Gobush, carried 3-0.

Other business: Council discussed issue of tractor trailers driving on residential streets with weight limits or restricted access posing safety risks and wear/tear on roads.

Meeting adjourned at 7:15 P.M.

Hygenic Laboratory results: Total e. Coli from Bacteria absent

Signed /s/ __Janet Browning__ Mayor Date: 2/14/25

Signed /s/ __Megan Muse__ City Clerk Date: 2/14/25

CLAIMS FOR APPROVAL February 10, 2025

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ACCESS ENERGY	\$ 44.22	AFLAC	\$ 651.78
ADVANCED MERCH (MTOT)	\$ 57.85	Access Systems	\$ 31.57
Area 15 Regional Planning	\$ 312.66	ALLIANT ENERGY	\$ 3,431.78
Capital One	\$ 263.28	B & B PROPANE	\$ 645.00
Irvin Yoder-Cabins	\$ 3,000.00	BRYAN HUFF	\$ 59.00
Paystar	\$ 35.00	CASEY'S GENERAL STORE	\$ 372.03
RATHBUN REGIONAL WATER	\$ 3,835.80	Creative Computer Concepts	\$ 187.50
Roverpass	\$ 39.00	CULLEN PEST CONTROL	\$ 80.00
US Post Office-Stamps	\$ 292.00	Display Sales	\$ 827.00
VISA	\$ 109.84	Donnellson Lumber	\$ 584.32
WELLMARK	\$ 2,483.13	Donnellson Tire	\$ 90.00
Wemiga Waste	\$ 25.00	Don's Service & Repair	\$ 71.80
January Payroll	\$ 11,724.27	EFTPS	\$ 2,976.84
TOTAL PAID	\$ 22,222.05	Environmental Solutions	\$ 39.00
		Fehseke & Gray Law	\$ 350.00
		Ferguson	\$ 2,800.00
		IOWA DEPT OF REVENUE SALES	\$ 168.86
		IOWA DEPT OF REVENUE WATER	\$ 801.29
		Iowa GEMT	\$ 146.85
		Iowa One Call	\$ 2.70
		IPERS	\$ 1,968.04
		Irvin Yoder-Cabins	\$ 3,000.00
		JOHN DEERE	\$ 565.69
		LEAF	\$ 67.25
		Microbac Laboratories	\$ 26.25
		Paullette McDowell	\$ 29.38
		Quill	\$ 144.28
		Southeast Iowa City Clerk Assc	\$ 20.00
		SOUTHERN IOWA ELECTRIC	\$ 1,603.29
		Van Buren County Register	\$ 125.77
		Van Buren County Treasurer	\$ 12,651.00
		WEMIGA	\$ 4,324.75
		WINDSTREAM	\$ 817.35
		TOTAL TO BE PAID	\$ 39,660.37