Thursday June 19, 2025

The regular meeting of the Arlington City Council was called to order at 6:00pm at City Hall Council Chambers by Mayor Dean Meisner. Council members present: Kraus, Fedeler, Daisy, Bond and Shaffer. Bond moved, seconded by Fedeler to approve the Consent Agenda which included June’s agenda, minutes from the May 22nd meeting, June expenditures and Treasurer’s report. All ayes, motion carried.

June 2025 Treasurer’s report was presented as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fund | Revenue | Expense | Fund | Revenue | Expense |
| General | 10,474.05 | 6,836.68 | RUT | 3,613.64 | 679.68 |
| Library | 500.00 | 1,871.43 | LOST | 4,252.56 | 0.00 |
| Medical Bldg | 1,200.00 | 140.41 | Debt Svc. | 0.00 | 0.00 |
| Fire | 1,233.64 | 400.27 | ARPA | 0.00 | 0.00 |
| Ambulance | 1,647.33 | 280.34 | Emergency Levy | 0.00 | 0.00 |
| Community Ctr | 1,675.33 | 2,539.07 | Water | 6,507.13 | 3,203.74 |
| Empl Benefits | 1,935.74 | 5,310.35 | Sewer | 7,561.59 | 11,988.26 |
| Library Gifts | 0 | 0.00 | Sewer Sinking fund | 0.00 | 17,900.00 |
| Capital Improvem | 3,023.26 | 0.00 | Garbage | 4,599.49 | 1,556.60 |
| Total All Funds | 48,223.76 | 52,706.83 | Total Balance of All funds = | 1,014,803.22 |  |

The following expenditures were presented:

6 Corners Gas & Grub, Fuel 1,231.07

Alliant Energy, Utilities 2,112.48

Black Hills Energy, Utilities 529.31

Bound Tree 77.58

Brown’s Pump Service 4,399.74

Central Tank Coatings 1,150.00

Delta Dental-Vision, Benefits/group vision 26.80

Dillon Law 13.50

D&S Portables, Inc 250.00

EFTPS 2,728.75

Fayette County Road Dept 3,552.46

Fayette County Economic Development 419.00

Hawkins, Inc 1,958.42

Hawkeye Telephone, Phones, internet 161.85

Heiman Fire Equipment 1,296.00

University of Iowa Health Care 383.36

Immense Impact 737.00

Iowa League of Cities 527.00

IPERS 2,100.77

Christy Keppler 241.50

Kluesner Sanitation, Garbage/monthly service 2,568.40

Madison Nat’l Life, Benefits/group life 101.61

Mid American Research Chem. 357.51

Microbac labs, Water/lab fees 298.00

Cristee’ Miner 120.94

Napa, Gen Streets/filter 470.55

Nationwide 640.00

NRWA, Sewer/Revenue bond loan payment 1,931.21

Oelwein Publishing, General/publications 113.28

Physicians Clinic of Iowa 187.97

Prairie Road Builders 24,498.95

Rosenbum Construction 150.00

Storey Kenworthy 120.85

Strawberry Point Hardware 11.20

United Healthcare 2,643.05

Visa 1,049.67

WET Tax 340.84

Windstream 96.75

Total $59,597.37

Shaffer moved, seconded by Daisy to approve a salary of $350 per month for Affidavit Operator Paul Lincoln. All ayes, motion carried

Bond moved, seconded by Shaffer to approve the cigarette/tobacco permit for 6 Corners Gas & Grub. All ayes, motion carried

Shaffer moved, seconded by Kraus to approve RESOLUTION #463 FOR SETTING WAGE/SALARY FOR YEAR 24-25. Roll Call Vote: Ayes: Shaffer, Fedeler, Daisy, Kraus, Bond. Nayes: none. Motion carried.

Bond moved, seconded by Kraus to approve ORDINANCE #177-AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ARLINGTON, IOWA, BY AMENDING CHAPTER 5 UTILITIES BILLING CHARGES. Roll Call Vote: Ayes: Shaffer, Fedeler, Daisy, Kraus, Bond. Nayes: none. Motion carried.

In addition, Shaffer moved, seconded by Bond to DISPENSE WITH THE RULES UNDER IOWA CODE SECTION 380.3 TO WAIVE THE 2ND AND 3RD READINGS AND APPROVE ORDINANCE #177 UPON ONE READING. Roll Call Vote: Ayes: Shaffer, Fedeler, Daisy, Kraus, Bond. Nayes: none. Motion carried.

Daisy moved, seconded by Shaffer to approve a fence removal & driveway installation at 751/755 Main St to be done by Precision Excavating.

Daisy moved, seconded by Kraus to approve a sidewalk permit for 527 High St.

Bond moved, seconded by Fedeler to approve Mayor Meisner to negotiate a CD rate renewal with Farmers Savings Bank for 12 months.

Shaffer moved, seconded by Daisy to adjourn the meeting. All ayes, motion carried.

ATTEST:

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Dean Meisner, Mayor Christy Keppler, City Clerk