Wednesday February 19, 2025

The regular meeting of the Arlington City Council was called to order by Mayor Pro Tem Bond at 6:00 pm at City Hall Council Chambers. Council members present: Shaffer, Bond, Kraus, Fedeler and Daisy. Mayor Meisner was present via Zoom. Shaffer moved, seconded by Fedeler to approve to consent the agenda which included the February agenda, minutes from the January 15th meeting, minutes from the special meeting held for a budget workshop on February 12th, February expenditures and the January 2025 Treasurer’s report. All ayes, motion carried. The January Treasurer’s report was presented as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fund | Revenue | Expense | Fund | Revenue | Expense |
| General | 10,120.39  | 11,158.69 | RUT  | 3,813.53  | 711.81  |
| Library | 1,000.00  | 2,866.35  | LOST | 5,278.02  | 0  |
| Medical Bldg | 1,200.00 | 123.29  | Capital Improvem | 3,470.94  | 0  |
| Fire | 2,551.73 | 542.32  | ARPA | 0  | 0  |
| Ambulance | 853.62 | 363.53 | Emergency Levy | 0 | 0 |
| Community Ctr | 9,961.00  | 6,265.17  | Water | 7,847.09  | 9,302.62  |
| Empl Benefits | 1,286.29  | 1,763.42  | Sewer | 8,847.02  | 4,308.54  |
| Library Gifts | 2.66 | 0 | Sewer Sinking fund | 0 | 0 |
|  |  |   | Garbage | 5,307.43  | 8,772.24  |
| Total All Funds | 61,539.72  | 46,177.98  | Total Balance of All funds = | 1,005,970.55  |  |

December Expenditures were presented as follows:

6 Corners Gas & Grub, Fuel 172.70

Alliant Energy, Utilities 3,538.66

Arlington Volunteer Firefighters Assoc 400.00

Black Hills Energy, Utilities 1,634.49

Ron Boardman 86.79

Diane Bond 245.71

Gene Bond 20.00

Mark Bond 103.16

Tabitha Bond 20.00

Bound Tree 182.13

Brown’s Pump Service & Exc. 243.45

Buchanan County Health Center 98.52

Ursula Cordes 20.00

Delta Dental-Vision, Emp. Benefits/Group Vision 26.28

Don’s Truck Sales 178.66

EFTPS-941, Payroll withholding 2,380.48

Fahr Beverage 1835.70

Farmers Savings Bank 3.03

Fayette County Union, Gen/Publications 337.50

Hach 529.20

Hawkeye Community College 899.00

Hawkins, Inc., Water/Chemicals 60.00

Hawkeye Telephone, Phone and Internet 148.96

Nick and Joie Hayes 20.00

Iowa Department of Revenue, WET and Sales Tax 1,037.92

Iowa One Call 10.80

IPERS, Payroll Withholding 1,769.54

Kluesner Construction 1,556.60

Kluesner Sanitation 1,596.60

Madison National Life Ins., Benefits/Group Life 67.29

McNeal Refrigeration, Inc 1,716.60

Meyer True Value 99.64

Nebraska-Iowa Fasteners 98.57

National Rural Water, Sewer/Principal & Interest 1,931.22

Oelwein Publishing, Gen/Publishing 742.44

Physicians Claims Company 133.26

Ashley Peterson 20.00

Radiology Consultants of Iowa 65.74

Scott Pharmacy 4.27

Craig Seedorff 20.00

St. Lukes Hospital 930.91

Storey Kenworthy, Gen/City Hall’s Office Supplies 628.63

Strawberry Press Journal, Gen/Publishing 95.00

Iowa Workforce Development 13.03

Team Laboratory, Gen Streets/Operating Supplies 967.50

Frances Thayer 20.00

United Healthcare, Group Health 2,643.05

USA Entertainment Agency 2,050.00

Visa, Gen Clerk/CC 1,552.69

Visa, Library 238.37

Visa, Streets/Parts 85.35

Windstream, Lift Station Phone 96.70

Report Totals 33,456.64

The council reviewed a dog complaint. A letter was sent and Mayor Meisner will follow up.

Chris Trundle with Upper Explorer Land spoke with the council and gave them information regarding the housing trust fund.

Melissa Fedeler, Pam Vaske and Steve Cook with Smith Insurance spoke with the council regarding the transition from Smith Insurance to Backbone Area Insurance that is happening this year.

Fedeler moved, seconded by Kraus to approve getting rock from the county at 6.80 per ton.

Daisy moved, seconded by Fedeler to approve the final budget.

Shaffer moved, seconded by Kraus to approve setting the date for the public hearing for the tax levy rate on April 2, 2025 at 6pm.

Shaffer moved, seconded by Fedeler to approve paying out any remaining vacation time Mark Bond will have left when he retires in June.

Shaffer moved, seconded by Bond to approve RESOLUTION #459 authorizing the closing of 2 bank accounts at Farmers Savings Bank. Roll call: Ayes: Shaffer, Kraus, Fedeler, Daisy and Bond. Nays: none.

Motion carried.

Fedeler moved, seconded by Kraus to adjourn. All ayes, motion carried.

ATTEST:

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Diane Bond, Mayor Pro Tem Christy Keppler, City Clerk