Wednesday July 16, 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: Fedeler, Daisy and Shaffer. Absent: Kraus and Bond. Fedeler moved, seconded by Daisy to approve the Consent Agenda which included July’s agenda, minutes from the June 19th meeting, July expenditures and Treasurer’s report. All ayes, motion carried.

July 2025 Treasurer’s report was presented as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fund | Revenue | Expense | Fund | Revenue | Expense |
| General | 22,890.46 | 447.36 | RUT  | 5,019.38 | 28,731.88 |
| Library | 8,181.30 | 2,100.59 | LOST | 3,424.02 | 0.00 |
| Medical Bldg | 2,200.00 | 2,970.16 | Debt Svc. | 0.00  | 0.00 |
| Fire | 9,137.17 | 2,139.62 | ARPA | 0.00  | 0.00 |
| Ambulance | 3,520.64 | 206.77 | Emergency Levy | 0.00 | 0.00 |
| Community Ctr | 2,123.67 | 10,275.28 | Water | 6,734.77 | 14,451.67 |
| Empl Benefits | 591.22 | 11,231.12 | Sewer | 6,659.17 | 16,786.15 |
| Library Gifts | 179.50 | 0.00 | Sewer Sinking fund | 0.00 | 0.00 |
| Capital Improvem | 2,878.93 | 0.00 | Garbage | 4,521.58 | 3,955.07 |
| Total All Funds | 78,061.81 | 93,295.67 | Total Balance of All funds = | 999,569.36 |  |

The following expenditures were presented:

6 Corners Gas & Grub, Fuel 329.19

ABD-Liquor License 715.00

Alliant Energy, Utilities 2,485.72

Bard Materials 38.25

Blackhawk Auto Sprinklers 562.80

Black Hills Energy, Utilities 304.94

Bodensteiner Implement 677.15

Breitsprecher Landscaping 144.00

Delta Dental-Vision, Benefits/group vision 26.80

Dillon Law 33.75

EFTPS 6,199.43

EXIT Realty 360.00

Fayette County Ag 750.00

Fayette Electronics 85.00

Fayette County Solid Waste 5,007.05

Audrey Hansen 20.00

Hawkins, Inc 10.00

Hawkeye Telephone, Phones, internet 156.37

Iowa Department of Natural Resources 45.55

IAMU 321.00

Iowa Department of Revenue 1,109.48

Iowa Dept of Revenue-WET 402.13

Iowa Workforce Development 94.32

IPERS 2,100.77

Kluesner Sanitation, Garbage/monthly service 1,578.60

Madison Nat’l Life, Benefits/group life 101.61

Microbac labs, Water/lab fees 72.25

Nebraska-Iowa Fasteners 160.12

NRWA, Sewer/Revenue bond loan payment 1,931.22

Oelwein Publishing, General/publications 109.74

Overdrive 400.56

Precision Excavating 1,100.00

Prairie Road Builders 24,498.95

Push Pedal Pull 295.00

Regional Medical Center 673.95

Scott Pharmacy 2.00

Alan Shaffer 32.08

Storey Kenworthy 323.63

Team Laboratory 725.50

United Healthcare 2,643.05

Visa 576.78

 Total $57,203.74

Shaffer moved, seconded by Fedeler to approve the contract for Central Tank Coatings for 2026-2030. All ayes, motion carried

Daisy moved, seconded by Shaffer to approve the new members of the Library Board-Roald Tinderholt, Sydney Glass, Elaine Rosburg and Adella Kime. All ayes, motion carried

Fedeler moved, seconded by Daisy to approve setting the rental rate for the top portion of the medical building at $850/month for the 1st year and $1000/month after the first year for any prospective renters. All ayes, motion carried

Shaffer moved, seconded by Daisy to approve a zoning variance permit for Yearous pending collection of original signed permit. All ayes, motion carried

Shaffer moved, seconded by Fedeler to approve a city sidewalk replacement application for Seedorff. All ayes, motion carried

The council discussed current nuisances and were updated on the conditions of the previous month’s nuisances.

The council reviewed past due utility accounts.

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

ATTEST:

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Dean Meisner, Mayor Christy Keppler, City Clerk