Wednesday August 20, 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, Kraus, Bond and Shaffer. Shaffer moved, seconded by Daisy to approve the Consent Agenda which included August’s agenda, minutes from the July 16th meeting, August expenditures and Treasurer’s report. All ayes, motion carried.

August 2025 Treasurer’s report was presented as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fund | Revenue | Expense | Fund | Revenue | Expense |
| General | 4,438.73 | 5,508.95 | RUT  | 7,290.82 | 700.12 |
| Library | 56.50 | 1,884.64 | LOST | 5,003.60 | 0.00 |
| Medical Bldg | 0 | 1,556.96 | Debt Svc. | 0.00  | 0.00 |
| Fire | 1,280.57 | 898.49 | ARPA | 0.00  | 0.00 |
| Ambulance | 901.78 | 142.33 | Emergency Levy | 0.00 | 0.00 |
| Community Ctr | 1,112.50 | 2,362.30 | Water | 8,448.76 | 2,062.83 |
| Empl Benefits | 399.05 | 4,337.56 | Sewer | 7,988.13 | 6,380.11 |
| Library Gifts | 10.00 | 0.00 | Sewer Sinking fund | 0.00 | 0.00 |
| Capital Improvem | 3,142.83 | 0.00 | Garbage | 5,395.53 | 6,585.65 |
| Total All Funds | 45,468.80 | 32,419.94 | Total Balance of All funds = | 1,012,618.22 |  |

The following expenditures were presented:

6 Corners Gas & Grub, Fuel 540.86

Alliant Energy, Utilities 2,785.58

Black Hills Energy, Utilities 261.02

Brown’s Sales and Leasing 184.93

Corwith Public Library 10.00

EFTPS 1,639.85

Treasurer, Fayette Co 974.00

Kerry Gilgenbach 200.00

Hawkins, Inc 10.00

Hawkeye Telephone, Phones, internet 155.83

Iowa Department of Natural Resources 210.00

Iowa Dept of Revenue-WET 355.89

Illinois Casualty Comp 900.00

Iowa One Call 18.10

IPERS 2,632.04

Kluesner Sanitation, Garbage/monthly service 1,578.60

Mid American Research Comp 336.24

Metropolitan Compound 455.45

Microbac labs, Water/lab fees 52.50

Midwest Breathing Air 647.32

NRWA, Sewer/Revenue bond loan payment 1,931.22

Oelwein Publishing, General/publications 106.21

Press Prints 942.00

Rough Country Construction 13,200.00

Storey Kenworthy 41.04

Strawberry Point Hardware 38.04

TRX, Inc. 105.00

Upper Explorerland 25.00

Visa 304.09

Visu-Sewer, LLC 4881.85

Windstream 96.68

 Total $35,619.33

Bond moved, seconded by Kraus to approve RESOLUTION #464 authorizing Christy Keppler to be the Contact Officer for the VISA credit cards. All ayes, motion carried

Shaffer moved, seconded by Daisy to approve the replacement of the library roof and the gazebo roof. All ayes, motion carried

Fedeler moved, seconded by Daisy to approve the permit for Farmers Savings Bank to install a handrail on the sidewalk. All ayes, motion carried

Shaffer moved, seconded by Bond to approve the permit for Fedeler to install a car port. All ayes, motion carried

The council discussed the renewal of the Group Health Insurance and decided to table it until the September 17th council meeting. Mayor Meisner will look into other possible options.

Shaffer moved, seconded by Fedeler to approve the request for an application for the Upper Mississippi Gaming Corporation Grant for the Fire Department.

The council discussed what possible repairs are to be made from hail damage in April and decided that no repairs will be made at this time.

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

ATTEST:

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Dean Meisner, Mayor Christy Keppler, City Clerk