Wednesday September 17, 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 by phone. Daisy moved, seconded by Fedeler to approve the Consent Agenda which included September’s agenda, minutes from the August 20th meeting, September

 expenditures and Treasurer’s report. All ayes, motion carried.

September 2025 Treasurer’s report was presented as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fund | Revenue | Expense | Fund | Revenue | Expense |
| General | 1,765.15 | 3,175.77 | RUT  | 3,670.37 | 718.22 |
| Medical Bldg | 500.00 | 1,139.92 | LOST | 3,484.75 | 0.00 |
| Library | 6.00 | 13,646.53 | Debt Svc. | 0.00  | 0.00 |
| Fire | 213.35 | 1,014.37 | ARPA | 0.00  | 0.00 |
| Ambulance | 1,500.53 | 348.59 | Emergency Levy | 0.00 | 0.00 |
| Community Ctr | 1,695.00 | 3,597.36 | Water | 7,225.86 | 6,704.92 |
| Empl Benefits | 5.87 | 2,918.30 | Sewer | 7,262.82 | 10,738.21 |
| Library Gifts | 250.00 | 0.00 | Sewer Sinking fund | 0.00 | 0.00 |
| Capital Improvem | 3,156.95 | 0.00 | Garbage | 5,238.31 | 1,578.60 |
| Total All Funds | 35,974.96 | 45,580.79 | Total Balance of All funds = | 1,003,012.39 |  |

The following expenditures were presented:

6 Corners Gas & Grub, Fuel 359.23

Alliant Energy, Utilities 3,015.89

Backbone Insurance 524.00

Jordan Baumgartner 45.46

Black Hills Energy, Utilities 523.18

Delta Dental-Vision 26.80

Don’s Truck Sales 626.46

EFTPS 1,663.64

Fahr Beverage 774.50

Farmers Savings Bank 30.00

Fayette County Library Association 5.00

Hawkins, Inc 20.00

Hawkeye Telephone, Phones, internet 162.50

Iowa Dept of Revenue-WET 369.84

Sammy Keegan 49.46

Tyler Keegan 106.42

Christy Keppler 97.58

Kluesner Sanitation, Garbage/monthly service 1,578.60

Microbac labs, Water/lab fees 248.00

Nebraska-Iowa Fasteners 48.48

NRWA, Sewer/Revenue bond loan payment 1,931.22

Oelwein Publishing, General/publications 95.59

Oelwein Daily Register 195.00

Regional Medical Center 619.94

Rosenbum Construction 75.00

Sam’s Club 502.19

Scott Pharmacy 37.53

Paul Seedorff 200.00

Storey Kenworthy 239.42

Strawberry Point Hardware 17.09

Team Laboratory 273.00

United Healthcare 2,643.05

Visa 1,281.56

Wellmark Blue Cross 680.07

Windstream 96.64

 Total $19,162.34

Council discussed the purchase of a new sickle mower and decided not to approve it at this time. They were informed of a list of equipment that needs fixing or replaced with the loader being the primary focus at the present time. Fedeler moved, seconded by Bond to approve going with the best price for fixing the loader.

Shaffer moved, seconded by Bond to approve the City Clerk and council member Bond’s attendance for a Grant Writing Workshop for the amount of $40. All ayes, motion carried.

Shaffer moved, seconded by Kraus to approve offering the position of Public Works Superintendent to applicant #1. Mayor Meisner will contact the applicant to offer the position. All ayes, motion carried.

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

ATTEST:

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Dean Meisner, Mayor Christy Keppler, City Clerk