Wednesday September 18th, 2024

The regular meeting of Arlington City Council was called to order at 6:00pm at City Hall Council Chambers by Mayor Meisner. Council members present: Shaffer, Kraus, Bond, Fedeler, and Daisy. Shaffer moved, seconded by Daisy to approve the Consent agenda which included September’s agenda, minutes from the August 21st meeting, August expenditures, and the Augusts Treasurer’s report. All ayes, motion carried. The August’s Treasurer’s repot was presented as follows

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fund | Revenue | Expense | Fund | Revenue | Expense |
| General | 1,513.66  | 8,406.50  | RUT  | 3,370.67  | 28,815.84  |
| Library | 118.25  | 1,614.75  | LOST | 4,294.88  | 0.00  |
| Medical Bldg | 1,200.00  | 1,139.33  | Debt Svc. | 0.00  | 0.00  |
| Fire | 0.00  | 5,235.87  | ARPA | 0.00  | 0.00  |
| Ambulance | 12.71 | 67.30 | Emergency Levy | 0.00 | 0.00 |
| Community Ctr | 1,332.57  | 3,127.51  | Water |  6,672.92  | 6,651.35  |
| Empl Benefits | 0.00  | 4,351.51  | Sewer | 8,253.37  | 6,087.72  |
| Library Gifts | 43.47 | 0.00 | Sewer Sinking fund | 0.00 | 0.00 |
| Capital Improvem | 3,049.57  | 0.00  | Garbage | 4,514.88  | 1556.60  |
| Total All Funds | 45,960.32  | 67,354.28  | Total Balance of All funds = | 1,100,307.85  |  |

The following expenditures were presented:

6 Coners Gas & Grub, Fuel 348.55

Alliant Energy, Utilities 2,115.59

Audrey Hansen/Story Hour REM 123.17

Jordan Baumgartner/ATV REM 95.48

Black Hills Energy, Utilities 235.05

Boland Equipment 49,750.00

Bound Tree 329.30

Delta Dental, Emp Benefit Vision 20.04

D & S Portables, Inc 1059.30

EFPTS, Payroll Withholding 2573.34

Fahr Beverage 1628.00

Fareway Store #41 490.60

Farmers Savings Bank 30.00

Fayette County Auditor 928.00

Hawkins, Cylinder rent 20.00

Hawkeye Telephone, Phones, internet 236.39

Iowa Department of Revenue 404.60

IPERS 1776.12

Junior Library Guild 509.76

Kluesner Sanitation 1,556.60

Micorbac Lab, Lab fees 172.50

Shannon Mueller 17.00

Jake Munger/ATV REM 225.57

Oelwein Publishing, Advertising/publications 120.36

Oelwein Daily Register/annual renewal 193.00

Physicians Clinic of Iowa/HSA 376.38

Press Prints/ATV Ride Supplies 2152.00

S & D Supply/replacement parts 183.65

Storey Kenworthy/ Janitor supplies 220.85

Superior Welding/rental 90.00

United Health Care, Benefit/Group Health 1,495.61

Unity Point Health/HAS 24.08

Visa City Hall, Supplies/Training/Fees 923.95

Visa Public Works 363.77

Windstream/lift station phone 96.35

Zoll Medical Corp/Defib annual maintenance 340.00

Total 70,715.09

Motioned by Shaffer, seconded by Daisy to approve the quote for 3,850.00 from Perfect Touch Landscaping to remove the debris on city property. All Aye, motion carried. Motion by Bond, seconded by Shaffer to approve the renewal of CD through Famers Savings Bank for 12 months at the 4.4% APR. All ayes, motion carried. Motioned by Daisy, seconded by Bond to approve to go out for bid for garbage services. All ayes, motion carried. Motioned by Daisy, seconded by Kraus to remove the horseshoe pits in the lower park and place gravel under new placement for the bleacher. All ayes, motion carried.

The council discussed several nuisances for junk vehicles, overgrown grass, and tall weeds. The council directed the clerk to send letter pertaining to those such nuisances.Motioned by Daisy, seconded by Shaffer to adjourn the meeting. All ayes, meeting adjourned.

ATTEST:

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Dean Meisner, Mayor Shannon Mueller, City Clerk