Wednesday January 15, 2025

The city council met for a budget workshop at 5pm. They reviewed projected revenues and expenditures for the fiscal year of 2025-2026.

The regular meeting of the Arlington City Council was called to order by Mayor Meisner at 6:00 pm at City Hall Council Chambers. Council members present: Shaffer, Bond, Kraus, Fedeler and Daisy. Shaffer moved, seconded by Daisy to approve the Consent agenda which included the January agenda, minutes from the December 11th meeting, January expenditures and the December 2024 Treasurer’s report. All ayes, motion carried. The December Treasurer’s report was presented as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fund | Revenue | Expense | Fund | Revenue | Expense |
| General | 6,526.54 | 4,738.49 | RUT | 3,682.73 | 1,520.62 |
| Library | 824.93 | 1,919.30 | LOST | 3,760.92 | 0 |
| Medical Bldg | 1,200.00 | 88.87 | Capital Improvem | 3,067.61 | 0 |
| Fire | 366.21 | 1,417.70 | ARPA | 0 | 0 |
| Ambulance | 588.42 | 146.1 | Emergency Levy | 0 | 0 |
| Community Ctr | 20.00 | 3,001.44 | Water | 5,706.76 | 6,053.76 |
| Empl Benefits | 193.23 | 1,951.96 | Sewer | 6,977.52 | 8,924.76 |
| Library Gifts | 183.25 | 0 | Sewer Sinking fund | 0 | 0 |
|  |  |  | Garbage | 4,612.21 | 1,556.60 |
| Total All Funds | 37,710.33 | 31,319.60 | Total Balance of All funds = | 1,192,289.11 |  |

December Expenditures were presented as follows:

6 Corners Gas & Grub, Fuel 555.34

Alliant Energy, Utilities 3,049.20

Jordan Baumgartner, CC/Event Supplies 18.56

Biblionix, Library/Computer Automation 800.00

Black Hills Energy, Utilities 1,061.67

Boyd’s Software, Software Support 300.00

Delta Dental-Vision, Emp. Benefits/Group Vision 20.04

EFTPS-941, Payroll withholding 2,485.25

Fayette County Union, Gen/Publications 112.50

Fayette County Solid, Landfill Fees 5,265.78

Fayette County Solid, Recycling Fees 1,463.36

Hawkins, Inc., Water/Chemicals 1,320.93

Hawkeye Telephone, Phone and Internet 247.43

IAMU, Safety Training 321.00

Iowa Department of Revenue, WET and Sales Tax 896.84

IPERS, Payroll Withholding 1,487.83

Matt Leisinger, Library/New Computer and Laptop 1,640.00

Madison National Life Ins., Benefits/Group Life 201.87

Mid American Research, Sewer/Weed Killer 625.00

Microbac Lab, Water/Lab Fees 17.50

Jake Munger, Correction on Previous Payment 4.00

Nagle Signs, Inc., CC/Sign Repair 2,980.00

National Rural Water, Sewer/Principal & Interest 1,931.21

Oelwein Publishing, Gen/Publishing 478.37

Office Town, City Hall/New Computer System 1,709.97

Paul Seedorff, Gen Streets/Tire Repair 70.00

Storey Kenworthy, Gen/City Hall’s Office Supplies 159.94

Strawberry Building, Gen Streets/Lumber 19.98

Strawberry Press Journal, Gen/Publishing 181.25

Team Laboratory, Gen Streets/Operating Supplies 152.50

Tri-State Ambulance, Tier Up Charge 250.00

United Healthcare, Group Health 1,495.50

Visa, Stamped Envelopes 1,786.00

Visa, Gen Streets/Chain Saw Chain 42.78

Dick Wells, CC/Fob Deposit Return 20.00

Windstream, Lift Station Phone 96.60

Report Totals 33,268.20

Shaffer moved, seconded by Daisy to approve the 28E agreement with the Fayette County Sheriff’s Department. All ayes, motion carried.

Kraus moved, seconded by Bond to approve the listing agreement with Exit Realty for the medical building. All ayes, motion carried.

Daisy moved, seconded by Fedeler to approve the proposal from Visu Sewer for annual sewer maintenance. All ayes, motion carried.

Shaffer moved, seconded by Bond to approve RESOLUTION #458 authorizing signers on the city bank accounts. Roll call: Ayes: Shaffer, Kraus, Fedeler, Daisy and Bond. Nays: none.

Motion carried.

The council reviewed applications for the Public Works position and will set up interviews.

Also present was Ashley Peterson and Judy Weston to discuss a dog issue from December. After reviewing all of the information, the council decided to not take any action.

Shaffer moved, seconded by Daisy to adjourn. All ayes, motion carried.

ATTEST:

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Diane Bond, Mayor Pro Tem Christy Keppler, City Clerk