Wednesday March 19, 2025

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, Kraus, Fedeler and Daisy. Shaffer moved, seconded by Fedeler to approve to consent the agenda which included the March agenda, minutes from the February 19th meeting, March expenditures and the February 2025 Treasurer’s report. All ayes, motion carried. The February Treasurer’s report was presented as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fund | Revenue | Expense | Fund | Revenue | Expense |
| General | 12,560.04 | 6,748.90 | RUT  | 3,238.29  | 803.06 |
| Library | 26.68 | 1,973.09 | LOST | 3,426.62  | 0  |
| Medical Bldg | 1,200.00 | 299.06 | Capital Improvem | 3,202.69 | 0  |
| Fire | 24.65 | 1,769.36 | ARPA | 0  | 0  |
| Ambulance | 1,037.55 | 1,538.57 | Emergency Levy | 0 | 0 |
| Community Ctr | 15,522.00 | 8,161.07 | Water | 7,030.81  | 7,547.22 |
| Empl Benefits | 698.97 | 4,694.85 | Sewer | 8,192.40 | 9,778.25 |
| Library Gifts | 27.72 | 0 | Sewer Sinking fund | 0 | 0 |
|  |  |   | Garbage | 4,511.35 | 1,556.60 |
| Total All Funds | 60,699.77  | 44,870.03 | Total Balance of All funds = | 1,223,460.19 |  |

February Expenditures were presented as follows:

6 Corners Gas & Grub, Fuel 640.60

Adams Construction 120.00

Alliant Energy 3,538.66

Auditor of State 1,200.00

Bad Boys Barbecue 2,040.00

Jordan Baumgartner 163.16

Black Hills Energy, Utilities 1,586.48

Bodensteiner Implement 113.46

Eric Bond 260.00

Compass Business Solutions 613.08

Delta Dental-Vision, Emp. Benefits/Group Vision 26.28

Don’s Truck Sales 577.56

Ducky’s 195.00

EFTPS-941, Payroll withholding 2,758.02

Fareway Stores Inc. 189.19

Melissa Fedeler 20.00

Harbor Freight 374.98

Hawkeye Telephone, Phone and Internet 153.36

Bryan Hiemes 51.45

IAMU 705.00

Iowa Department of Revenue, WET 371.03

IPERS, Payroll Withholding 2,056.82

Kluesner Sanitation 1,566.60

Madison National Life Ins., Benefits/Group Life 61.38

Midwest Patch 190.00

Moyle Masonry Leasing Svc. 594.95

NAPA 367.25

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

Oelwein Publishing, Gen/Publishing 269.63

Physicians Claims Company 1,708.23

Paul Seedorff 32.59

United Healthcare, Group Health 2,144.55

Unity Point Health 70.13

Upper Explorerland RPC 500.00

Visa 653.44

West Union Monument Co. 395.00

Windstream, Lift Station Phone 96.70

Report Totals 28,335.79

The council reviewed City Ordinance 4-1-6, 2-B-10. Daisy moved, seconded by Shaffer to approve keeping the ordinance as it is until the Iowa law has changed.

Pam Vaske and Steve Cook with Backbone Area Insurance reviewed with the council the city’s insurance policy.

Shaffer moved, seconded by Fedeler to approve the pricing for this season’s road repairs made by Prairie Road Builders.

Shaffer moved, seconded by Fedeler to approve paying for 2 training classes for the city clerk.

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

ATTEST:

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Dean Meisner, Mayor Christy Keppler, City Clerk