Wednesday, April 16, 2025

The regular meeting of the Arlington City Council was called to order at 6:00pm at City Hall Council Chambers. Council members present: Shaffer, Bond and Daisy. Shaffer moved, seconded by Bond to approve the Consent Agenda which included April’s agenda, minutes from the March 19th meeting, two special meetings on April 2nd, April expenditures and Treasurer’s report. All ayes, motion carried.

April 2025 Treasurer’s report was presented as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fund | Revenue | Expense | Fund | Revenue | Expense |
| General | 3,045.08  | 7,617.63 | RUT  | 2,915.24  | 713.45 |
| Library | 0.00  | 1,858.17 | LOST | 4,131.36  | 0.00 |
| Medical Bldg | 1,200.00  | 35.37 | Debt Svc. | 0.00  | 0.00 |
| Fire | 92.15  | 438.02 | ARPA | 0.00  | 0.00 |
| Ambulance | 1,287.24 | 1,827.85 | Emergency Levy | 0.00 | 0.00 |
| Community Ctr | 1,723.56  | 5,879.76 | Water | 6,737.60  | 6,578.74 |
| Empl Benefits | 398.08  | 1,176.57 | Sewer | 7,219.49  | 8,038.42 |
| Library Gifts |  0.00 | 0.00 | Sewer Sinking fund | 0.00 | 0.00 |
| Capital Improvem | 3,187.35  | 0.00 | Garbage | 4,676.82  | 1,770.96 |
| Total All Funds | 36,613.97  | 35,874.03 | Total Balance of All funds = | 1,022,540.23  |  |

The following expenditures were presented:

6 Corners Gas & Grub, Fuel 616.18

Adams Construction, Med Bldg/ceiling repair 156.87

Alliant Energy, Utilities 2,595.82

Backbone Insurance 62,777.00

Bad Boys Barbecue 2,040.00

Black Hills Energy, Utilities 1,400.48

Brown’s Pump Service, Fire/repairs at Fire Station 1,675.00

Delta Dental-Vision, Benefits/group vision 26.28

Dillon Law 105.98

Earl’s Locksmith 459.00

Fayette Electronics 159.00

Fayette Lumber 395.35

Fayette County Solid Waste, Garbage/quarterly recycling 1,107.20

Fayette County Solid Waste, Garbage/quarterly landfill fees 2,177.76

Danielle Fedeler 200.00

Hawkins, Water/chemicals, cylinder rent 1,983.16

Hawkeye Telephone, Phones, internet 155.38

IAMU, Water/membership dues 321.00

Iowa Dept. of Revenue, WET tax payable 312.11

Iowa Dept. of Revenue, WET tax payable 371.03

Sammy Keegan 172.84

Kluesner Sanitation, Garbage/monthly service 3,143.20

Madison Nat’l Life, Benefits/group life 101.61

Meyer True Value 124.35

Microbac labs, Water/lab fees 17.50

Napa, Gen Streets/filter 1,444.86

Nebraska-Iowa Fasteners 194.06

NRWA, Sewer/Revenue bond loan payment 1,931.21

Oelwein Publishing, General/publications 300.90

Office Town 75.00

Raelynn Porter 20.00

Prairie Road Builders 815.10

Radiology Consultants 328.71

United Healthcare 2,643.05

Unity Point Health 70.13

Utility Equipment Co. 721.00

Visa 3,184.95

Visa 146.31

Visa 85.35

Windstream 96.70

 Total $94,651.43

Mayor Meisner opened the PUBLIC HEARING FOR THE PROPOSED 2025-2026 FISCAL YEAR BUDGET. After hearing no comments, Daisy moved, seconded by Shaffer to close the Public Hearing. Roll Call: Ayes: Shaffer, Bond and Daisy. Nays: none. Motion carried. Shaffer moved, seconded by Bond to approve RESOLUTION #460 TO APPROVE ADOPTING THE 2025-2026 FISCAL YEAR BUDGET. Roll call vote: Ayes: Daisy, Bond and Shaffer. Nays: none. Motion carried.

Council reviewed the itemized quote from Prairie Road Builders for the 2025 Street Maintenance. Mark went through the list and made recommendations to bring the repairs within the budget limits. Bond moved, seconded by Daisy to approve all of Mark’s recommendations from the itemized list for an approximate amount of $24,248.95. All ayes, motion carried.

Shaffer moved, seconded by Daisy to approve May and June’s City Council meetings being moved to Thursday, May 22, 2025 and Thursday June 19, 2025. All ayes, motion carried.

Shaffer moved, seconded by Daisy to approve Michael Boleyn as the Affidavit Operator for July 2025-October 2025. All ayes, motion carried.

Council reviewed recommended items with the insurance policy with Backbone Insurance and decided to increase the property deductible to $10,000.00 and add a modified replacement cost coverage on the 2012 Ford F450 fire truck. Shaffer moved, seconded by Daisy to approve these changes. All ayes, motion carried.

Daisy moved, seconded by Bond to approve changing the mileage payout rate to match the IRS rates instead of the county rates. All ayes, motion carried.

A resident came in with their dog to discuss a complaint made previously. They provided immunization paperwork and the dog was deemed non-vicious. No further action was taken.

Bond moved, seconded by Daisy to approve road closure for the Arlington Days parade. All ayes, motion carried.

The council discussed procedures for the fire department that coincide with public work’s responsibilities. It was decided that Mark will train someone from the fire department.

Council set the date and time for the Budget Amendment for fiscal year 2024-2025 as May 22nd at 6pm. Shaffer moved, seconded by Bond. All ayes, motion carried.

Council also discusses several residences that are needing cleaned up per the city’s ordinances. Letters will be sent out to those residents.

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

ATTEST:

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Dean Meisner, Mayor Christy Keppler, City Clerk