Wednesday, October 16, 2024

The regular meeting of the Arlington City Council was called to order at 6:00pm by Mayor Meisner at City Hall Council Chambers. Council members present: Shaffer, Kraus, Fedeler and Daisy. Absent: Bond. Fedeler moved, seconded by Daisy to approve the Consent agenda which included October’s agenda, minutes from the September 18th meeting, October expenditures, with the addition of 2 invoices: Nebraska Iowa Fasteners for $274.90 and Fayette Community Library for $7.50 and also the tabling of an invoice from Perfect Touch Landscaping due to an incorrect amount, and the September 2024 Treasurer’s report. All ayes, motion carried. The September 2024 Treasurer’s report was presented as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fund | Revenue | Expense | Fund | Revenue | Expense |
| General | 42,807.42  | 87,926.80 | RUT  | 5,098.69  | 733.80 |
| Library | 25.00  | 1,409.04 | LOST | 36,614.99  | 0.00 |
| Medical Bldg | 1,200.00  | 999.20 | Debt Svc. | 0.00  | 0.00 |
| Fire | 1,408.95  | 186.25 |  |   |   |
| Ambulance | 1,746.54 | 1,107.95 | Emergency Levy | 0.00 | 0.00 |
| Community Ctr | 12,493.83  | 6,512.95 | Water | 9,268.43  | 5,855.92 |
| Empl Benefits | 2,363.45  | 4,090.51 | Sewer | 8,750.31  | 4,739.51 |
| Library Gifts | 94.91 | 0.00 | Sewer Sinking fund | 0.00 | 0.00 |
| Capital Improvem | 2,887.02  | 0.00 | Garbage | 4,365.42  | 1,556.60 |
| Total All Funds | 129,124.96  | 115,118.53 | Total Balance of All funds = | 1,114,314.28  |  |

The Following expenditures were presented:

6 Corners Gas & Grub, Fuel and Supplies 320.27

Alliant Energy, Utilities 1,966.34

Avalon Tire, Gen Streets/Tires for plow truck 2,641.48

Bard Materials, RUT/road rock 751.99

Black Hills Energy, Utilities 229.26

BCHC, Emp Benefits/HSA expense 145.58

Delta Vision, Benefits/group vision 20.04

EFTPS, Payroll withholding 2,502.38

Fareway Stores, CC/UTV event supplies 304.29

Fayette County Treasurer, Gen/property tax 94.00

Fayette County Library Association, Library/Dues 10.00

Fayette County Solid Waste, Garbage/Recycling fee 1,285.28

Fayette County Solid Waste, Garbage/Landfill fees 3,491.32

Hawkins, Water/Chemicals 1,142.10

Hawkeye Telephone, Phones, internet 237.05

Iowa Dept. of Revenue, Water/WET Tax 333.11

IWWA, Water/Training 40.00

Iowa DNR, Water/annual permit 115.00

IPERS, Payroll withholding 1,708.88

Kluesner Sanitation, Garbage/monthly service 1,616.60

Lumber Ridge, CC/Maintenance supplies 15.92

Madison National Life, Benefits/Group Life 134.58

Mid American Research Chemical, Streets/Paint remover 728.00

Meyer True Value, CC/paint, supplies 176.96

Microbac Lab, Water, Sewer/lab fees 139.75

Nebraska-Iowa Fasteners, Shop supplies 274.90

NRWA, Sewer/Loan Principal, Interes 1,931.21

Oelwein Publishing, General/publications 99.12

United Healthcare, Benefits/group health 1,495.50

Unity Point Health, Benefits/HSA expense 153.75

Visa, Software renewal, office supplies, training 674.80

 Total $24,779.46

Council reviewed a quote for a new computer system for City Hall. After discussion they asked the Clerk to look for a couple more quotes before making a decision.

Council reviewed a quote from Zenner for replacing the water meters in the city with new automatic read meters in the amount of $79,232.85. Council wanted to wait until budget time to look at this further.

Council reviewed a written complaint regarding a barking dog at one of the apartment buildings. They felt this matter should be directed to the landlord and not the City.

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

ATTEST:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Dean Meisner, Mayor