Wednesday August 21st, 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, and Fedeler absent Daisy. Shaffer moved, seconded by Bond to approve the Consent agenda which included August’s agenda, minutes from the July 17th meeting, August expenditures, and the July”s Treasures report. All ayes, motion carried. The July’s Treasurer’s repot was presented as follows

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fund | Revenue | Expense | Fund | Revenue | Expense |
| General | 3,376.94  | 10,885.69  | RUT  | 7,453.49  | 715.14  |
| Library | 51.58  | 1,859.87  | LOST | 4,495.44  | 0.00  |
| Medical Bldg | 1,200.00  | 71.61  | Debt Svc. | 486.62  | 0.00  |
| Fire | 4,532.12  | 147.67  | ARPA | 0.00  | 0.00  |
| Ambulance | 12.71 | 9,183.01 | Emergency Levy | 38.87 | 0.00 |
| Community Ctr | 1,180.50  | 9,904.47  | Water |  6,965.79  | 5,479.67  |
| Empl Benefits | 397.55  | 3,996.79  | Sewer | 7,917.68  | 8,192.62  |
| Library Gifts | 2.83 | 0.00 | Sewer Sinking fund | 0.00 | 0.00 |
| Capital Improvem | 3,852.86  | 0.00  | Garbage | 4,556.88  | 6,293.20  |
| Total All Funds | 46,521.86  | 56,729.74  | Total Balance of All funds = | 1,121,701.81  |  |

The following expenditures were presented:

6 Coners Gas & Grub, Fuel 638.27

Alliant Energy, Utilities 2,110.62

Bard Materials 517.14

Black Hills Energy, Utilities 234.33

Bodensteiner Implement 420.51

Brown’s Sales and Leasing 2,089.13

Buchanan County Health, Emp Benefit HSA 113.17

Cengage Learning Inc 131.16

Delta Dental, Emp Benefit Vision 20.04

Dillon Law Office 138.75

EFPTS, Payroll Withholding 3,557.62

Fareway Store #41 1,383.81

Fayette County Treasurer 1,068.00

Hawkeye Communication 385.15

Hawkins, Cylinder rent 20.00

Hawkeye Telephone, Phones, internet 236.02

IAMU, Safety Training 312.00

Illinois Casualty Company 827.00

Iowa DNR 257.47

Iowa One Call .90

IPERS 2,340.21

Junior Library Guild 509.76

Kluesner Sanitation 1,556.60

Madison National Life, Benefit/Group life 67.29

Micorbac Lab, Lab fees 35.00

Mid American Research 301.43

Meyer True Value 96.52

Nebraska-Iowa Fastener, Street Supplies 109.06

National Mississippi River Museum 588.80

Oelwein Publishing, Advertising/publications 134.52

Perfect Touch Landscaping 175.00

Prairie Road Builders 27,573.59

Barb Schoenjahn 50.00

Scott Pharmacy, Ambulance Supplies 13.68

Team Laboratory Chemistry 773.50

TRX, Inc 84.00

United Health Care, Benefit/Group Health 1,456.61

Upper Explorerland 25.00

Visa City Hall, Supplies/Training/Fees 4,641.80

Visa Public Works 311.53

Total 55,887.50

Motion by Bond, seconded by Shaffer to approve Sperry Township 28E Agreement. All ayes, motion passed.

Motion by Bond, seconded by Kraus to approve annual maintenance agreement for ambulance equipment. All ayes, motion carried.

Motion by Kraus, seconded by Shaffer to approve building permits for Chris Henry and Steve Ridenour. All aye’s, motion carried

Motion by Fedeler, seconded by Kraus to approve a building permit for Payton Cordes. All aye’s, motion carried

Discussion was held on insurance for the annual ATV ride. The council will table this discussion until it is closer to next year’s event.

Presentation was made for new meters for the next fiscal year. Troy Shelton for Zenner has offered the city to participate in a prop study that will lead to a pilot program to test for 6 months that the city will participate in. Moved by Bond, seconded by Fedeler. All aye’s, motion carried.

Discussion was made on citizen complaint on the Arlington Locker. Mayor Meisner did inform the council that the owner has resolved the issue for the complaint. The council has considered it handled for now.

Motioned by Bond, seconded by Kraus for the purchase of a battery-operated saw to be made. All aye’s, motion carried.

Discussion on the increase of the fee for building permits. The council agrees that it should be increased. The council wants the city clerk to check into the process of making the fee $25.00.

Motioned by Shaffer, seconded by Kraus to approve the new city hall hours to every other Monday and Friday open 9am-5pm. Tuesday through Thursday 9am-5pm. All aye’s, motion carried.

Another discussion was had on the maintaining of the ground next to Bobby Berry’s building. The council is aware that this is city land that was used by the daycare and that we as the city will need to remove and maintain it if the owner of the building does not want too anymore.

Motioned by Bond, seconded by Kraus on the purchase of a new table and chairs for the council chambers. All aye’s, motion carried.

Motioned by Shaffer, seconded by Fedeler to adjourn the meeting. All ayes, meeting adjourned.

ATTEST:

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

Dean Meisner, Mayor Shannon Mueller, City Clerk