Wednesday, February 21, 2024

The regular meeting of the Arlington City Council was called to order at 6:00pm by Mayor Pro Tem Bond at City Hall Council Chambers. Council members present: Bond, Kraus, Shaffer and Fedeler. Absent: Mayor Meisner, Daisy. Shaffer moved, seconded by Kraus to approve the agenda. All ayes, motion carried. The minutes of the January 17th meeting were presented. Shaffer moved, seconded by Fedeler to approve the minutes. All ayes, motion carried. The Treasurer’s report for the month of January 2024 was presented as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fund | Revenue | Expense | Fund | Revenue | Expense |
| General | 14,194.27  | 8,089.97 | RUT  | 3,757.23  | 724.95 |
| Library | 0.00  | 1,168.98 | LOST | 3,880.61  | 0.00 |
| Medical Bldg | 1,175.00  | 114.45 | Debt Svc. | 1,429.44  | 0.00 |
| Fire | 386.24  | 388.91 | ARPA | 140,000.00  | 375,000.00 |
| Ambulance | 302.14 | 220.35 | Emergency Levy | 114.18 | 0.00 |
| Community Ctr | 7,252.00  | 2,812.21 | Water | 5,797.44  | 5,359.19 |
| Empl Benefits | 1,167.76  | 3,167.32 | Sewer | 6,593.38  | 101,036.23 |
| Library Gifts | 2.66 | 0.00 | Sewer Sinking fund | 0.00 | 0.00 |
| Capital Improvem |  3,198.45  | 40,000.00 | Garbage | 11,053.47  | 6,278.45 |
| Total All Funds |  200,304.27  | 544,361.01 | Total Balance of All funds = | 930,767.59 |  |

Fedeler moved, seconded by Shaffer to approve the Treasurer’s report. All ayes, motion carried.

The following expenditures were presented:

6 Corners Gas and Grub, Fuel, supplies 1,300.03

Adams Construction, Library/Bldg maintenance 325.00

Alliant Energy, Utilities 3,175.97

Arlington Volunteer Firefighters, Fire/annual allocation 400.00

Biblionix, Library/Automation 800.00

Black Hills Energy, Utilities 402.57

Dave Bond, CC/batteries, plastic cups 78.58

Brown’s Pump Service, Water/water main break repair 2,290.00

Madison Cook, CC/Fob deposit refund 20.00

Delta Dental, Group Vision 20.04

Dillon Law, General/Legal fees 140.75

Don’s Truck Sales, Gen Streets/Dump Truck Repair 3,206.66

DRT Biosolids, Dredging sewer lagoons 375,000.00

Ducky’s, General/annual window cleaning service 190.00

EFTPS, Payroll withholding 2,233.61

Fahr Beverage, CC/alcohol purchased 1,318.75

Fareway, CC/Beer, pop purchased 779.28

Farmers Savings Bank, cc/Cash for beer and pop purchased 525.00

Fat Chefs, CC/food for dueling piano fund raiser 3,426.68

Fayette County Road Dept., General/Bridge inspections 670.00

Hawkins, Water/Chemicals 1,200.50

Hawkeye Telephone, Phones, internet 229.53

Paul Hoeger, Ambulance/CPR Training 240.00

Iowa Dept. of Revenue, Wet tax payable 674.96

Iowa Dept. of Revenue, Sales tax payable 502.27

Iowa One Call, Water/locates 36.90

IPERS, Payroll withholding 1,984.34

Christine Justice, CC/rental fee refund 150.00

Kluesner Sanitation, Garbage/Monthly service 1,496.60

Madison National Life, Benefits/Group life 70.34

Meyer True Value, General/shop supplies 22.55

Microbac Labs, Water/lab fees 479.75

NAPA, Fire, Streets/shop supplies, fuel supplement 117.38

Oelwein Publishing, General/publications 218.88

PCC, Ambulance/billings services 560.23

Spahn and Rose, Library/window repair 621.78

Storey Kenworthy, office and janitorial supplies 307.53

Strawberry Press Journal, Vendor show ad, subscription renew 88.00

USA Entertainment, CC/Dueling pianos event 2,050.00

Utility Equipment, Water/repair coupling 744.72

Visa, General/zoom meeting subscription 159.90

Visa, General Streets/Hitch Jack 85.65

Windstream, Sewer/Lift station phone 96.37

 Total $408,441.10

Kraus moved, seconded by Fedeler to approve the expenditures. All ayes, motion carried.

Shaffer moved, seconded by Fedeler to APPROVE RESOLUTION #449 AUTHORIZING AND APPROVING THE LOAN AGREEMENT, PROVIDING FOR THE ISSUANCE AND SECURING THE PAYMENT OF A SEWER REVENUE PROMISSARY NOTE, LOAN AND SECURITY AGREEMENT. Roll call vote: Ayes: Bond, Shaffer, Kraus and Fedeler. Nays: none. Motion carried. (Copy of the full resolution is available for review at City Hall).

Kraus moved, seconded by Fedeler to approve the quote from Ron Boardman to replace the fluorescent lights in the Fire station with Led light fixtures in the amount of $4,922.00. All ayes, motion carried.

Council discussed amending Chapter 6-10-13 in the Arlington Code to correct the Restricted residential district exemptions. An amendment will be brought to a later meeting.

Bobby Berry made a request to the City Council to consider a zoning change to allow residential space on the ground floor of a commercial property on Main Street he owns. Shaffer moved, seconded by Kraus to table to a later meeting. All ayes, motion carried.

Fedeler moved, seconded by Kraus to approve the final draft of the 2024-2025 Budget and proposed property tax. All ayes, motion carried.

Kraus moved, seconded by Shaffer to set the date for a Public Hearing for the Proposed Property Tax for April 3, 2024 at 6:00 pm at City Hall Council chambers. All ayes, motion carried.

Council reviewed the Ad and Job description for the City Clerk position that will be open due to Mary Jo Brown retiring.

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

ATTEST:

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Diane Bond, Mayor Pro Tem Mary Jo Brown, City Clerk