Wednesday, May 15, 2024

The regular meeting of the Arlington City Council was called to order at 6:00pm at City Hall Council Chambers by Mayor Meisner. Council members present: Shaffer, Bond, Kraus, Daisy and Fedeler. Shaffer moved, seconded by Bond to approve the Consent agenda which included May’s agenda, minutes from the April 17th meeting, May expenditures and the April Treasurer’s report. All ayes, motion carried. The April Treasurer’s report was presented as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fund | Revenue | Expense | Fund | Revenue | Expense |
| General | 46,997.71  | 64,833.26  | RUT  | 3,671.52  | 726.03 |
| Library | 0.00  | 1,112.29 | LOST | 3,611.74  | 0.00 |
| Medical Bldg | 0.00  | 265.20 | Debt Svc. | 10,223.40  | 0.00 |
| Fire | 7,084.61  | 441.35 | ARPA | 0.00  | 0.00 |
| Community Ctr | 2,465.00 | 1,913.02 | Emergency Levy | 816.63 | 0.00 |
| Ambulance | 1,429.86  | 130.14 | Water | 5,763.95  | 3,168.09 |
| Empl Benefits | 8,351.85  | 1,083.24 | Sewer | 6,860.53  | 10,051.91 |
| Library Gifts | 2.74 | 0.00 | Sewer Sinking fund | 0.00 | 0.00 |
| Capital Improvem | 3,141.08  | 0.00 | Garbage | 4,250.91  | 6,273.20 |
| Total All Funds | 104,671.53  | 89,997.73 | Total Balance of All funds = | 1,177,453.82  |  |

The following expenditures were presented:

6 Corners Gas and Grub, Fuel 457.13

Alliant Energy, Utilities 2,288.23

Black Hills Energy, Utilities 823.25

Ron Boardman, General/LED lights for shop 507.52

Breitsprecher Landscaping, Gen Parks/Mulch for 6-corners 70.50

Burrington Group, ARPA/sewer project engineering 2,895.90

CLIA Labs, Ambulance/CLIA certificate 180.00

Dillon Law, General/legal fees 21.00

EFTPS, Payroll withholding 2,065.19

Fayette County Ag Society, General/contribution towards midway 750.00

Fayette County Roads, Debt Service/Loan payment 54,739.95

Fayette County Treasurer, Medical Bldg./Property tax 1,036.00

Hawkeye Telephone, Phones, internet 231.92

Iowa Dept. of Revenue, Wet tax payable 321.94

IPERS, Payroll withholding 1,330.83

Kluesner Sanitation, Garbage/monthly service 1,496.60

Nancy Long, Water/Deposit refund 31.36

Madison Nat’l Life, Benefits/Group Life 71.06

Meyer True Value, General/Grass seed, batteries 124.68

Microbac Lab, Water, Sewer/lab fees 182.00

Aaron Mitchell, CC/Refund corrected membership fee 53.33

Notheast Iowa Community College, Ambulance/training 1,279.00

National Rural Water, Sewer/Revenue note payment 1,931.21

Oelwein Publishing, General/publishing 110.92

Prairie Road Builders, Gen Streets/Cold Mix 697.95

Royal Products, Gen Parks/mower part 37.82

Sage Software, General/Software support 1,545.00

Iowa Finance Authority, Sewer/Revenue note payable 18,060.00

Storey Kenworthy, General/Office supplies 332.87

Strawberry Press Journal, Classified ad 80.00

Stryker Medical, Ambulance/New Lucas III, Partial payment 6,000.00

United Healthcare, Sewer/Group Health 1,456.61

Utility Equipment, Water/Meter, fitting for Well house 3,640.59

Visa, Fire/Fire Exit, Extinguisher signs 152.89

Visa Library, Library/Books, supplies, movie projector 517.72

Windstream, Sewer/Lift Station phone, 2-months 192.41

 Total $105,713.38

Bobbie Berry was present to ask if the zoning could be changed on his building on Main street from commercial to residential. Council preferred that it be kept commercial since it is on Main street at this time and to wait and see if it could be rented to a potential business.

Dan Guyer was present to request a reduction of his sewer charges from a leak that created a large utility charge for his property. Daisy moved, seconded by Shaffer to deny the request. All ayes, motion carried.

Bond moved, seconded by Fedeler to approve a building permit for Kaleb Kime for a porch and patio addition. All ayes, motion carried.

Bond moved, seconded by Kraus to approve a quote from Blackhawk Sprinklers for an annual inspection at the Community Center. All ayes, motion carried.

Daisy moved, seconded by Shaffer to approve RESOLUTION #451 to add the new City Clerk, Shannon Mueller, to the bank signature card and authorize transaction. Roll call: Ayes: Shaffer, Fedeler, Kraus, Daisy and Bond. Nays: none. Motion carried.

Council discussed that since the City’s policy on Meter Deposits is to hold them until the account is closed there are a number of deposits that have been on file for many years. Shaffer moved, seconded by Fedeler to Approve RESOLUTION #452 TO AUTHORIZE THE CLERK TO REFUND ALL DEPOSITS ON FILE FOR ACCOUNTS OLDER THAN 10 YEARS AND THAT THEY BE APPLIED TO THOSE RESIDENT’S UTILITY ACCOUNTS. Roll Call Vote: Ayes: Bond, Daisy, Fedeler, Shaffer and Kraus. Nays: none. Motion carried.

Shaffer moved, seconded by Fedeler to approve a request to add landscape block and a plant to the 6-corners park for a cost not to exceed $500.00 but to wait on the request to add bushes to the west entrance sign. All ayes, motion carried.

Council discussed a training agreement with the new City Clerk. The agreement will be finalize at the next meeting. Several nuisances were discussed. The City Clerk was directed to send letters to residents for several mowing and junk related nuisances.

In other discussion the Council discussed the need to add a cover to the drop box to prevent item from getting wet and also the closing of the Medical clinic by Mercy Clinics and other potential businesses that could utilize the space since the City owns the building.

Kraus moved, seconded by Daisy to adjourn the meeting. All ayes, motion carried.

ATTEST:

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Dean Meisner, Mayor Mary Jo Brown, City Clerk