Tuesday, March 10, 2020

The regular meeting of the Arlington City Council was called to order by Mayor Pro Tem Meisner at 7:30pm at City Hall council chambers. Council members present: Meisner, Palas and Bond. Absent: Henry, Shaffer and Mayor Handel. Bond/Palas moved to approve the agenda. All ayes, motion carried. The minutes of the February 25th meeting were presented. Palas/Bond moved to approve the minutes. All ayes, motion carried. The Treasurer’s Report for the month of February 2020 was presented as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fund | Revenue | Expense | Fund | Revenue | Expense |
| General | 4,961.71  | 5,219.90  | RUT  | 4,035.62  | 1,095.33 |
| Library | 3.50  | 1,493.81 | LOST | 2,451.02  | 0.00 |
| Medical Bldg | 1,075.00  | 144.27 | Debt Svc. |  352.41  | 0.00 |
| Fire | 2,346.22  | 614.33 | Bridge Project | 13,717.59  | 14,962.34 |
| Community Ctr | 3,667.50 | 7,293.43 | Emergency Levy | 25.71 | 0.00 |
| Ambulance | 3,230.94  | 494.11 | Water | 4,885.10  | 7,993.95 |
| Empl Benefits | 309.69  | 1,777.48 | Sewer | 7,289.11  | 2,631.26 |
| Library Gifts | 172.81 | 141.75 | Sewer Sinking fund | 0.00 | 0.00 |
| Capital Improvem | 3,131.06  | 0.00 | Garbage | 4,621.35  | 1,382.64 |
| Total All Funds | 56,276.34  | 45,244.60 | Total Balance of All funds = | 747,789.78  |  |

Bond/Palas moved to approve the Treasurer’s Report. All ayes, motion carried.

The following expenditures were presented:

6 Corners Gas & Grub, Fuel, supplies 598.69

Alliant Energy, Utilities 3,525.40

Avesis, Empl. Benefits/group vision 58.32

Black Hills Energy, Utilities 1,061.00

Chase Visa, Water, Sewer, Garbage/USPS Stamped Envelopes 1,317.35

Dish Network, CC/monthly Dish 156.37

EFTPS, Payroll withholding 2,019.32

Fareway Stores, CC/Pop, cups, detergent 118.09

Fayette County Road Dept., General/Bridge Inspection fees 650.00

Fayette County Treasurer, General/property tax 1,565.00

Hawkins, Water/chemicals 472.99

Iowa DOT, Gen Streets/cutting edge for plow 408.40

IIW, Bridge/Engineering services 2,317.71

IPERS, Payroll withholding 1,269.48

Keystone Labs, Water/lab fees 12.50

Lawson Products, Gen Streets/Shop supplies 172.14

Oelwein Publishing, General/publications 130.41

UI Diagnostics, Empl Benefits/HSA expense 253.00

Viafield, Fire/Truck battery 270.16

Waste Management, Garbage/Monthly residential 1,058.24

Waste Management, Garbage/Monthly commercial 381.53

Windstream, Phones, internet 154.50

John Wollner, Empl. Benefits/HSA expense 323.00

 Total $18,537.70

Bond/Palas moved to approve the expenditures. All ayes, motion carried. Palas/Bond moved to open the PUBLIC HEARING REGARDING THE PROPOSED BUDGET FOR FISCAL YEAR 2020-2021. All ayes, motion carried. After hearing no comments, Bond/Palas moved to close the Public Hearing. All ayes, motion carried. Bond/Palas moved to approve RESOLUTION #405 ADOPTING THE BUDGET FOR FISCAL YEAR 2020-2021. Roll call vote: Ayes: Bond, Palas, Meisner. Nays: none. Motion carried.

Bond/Palas moved to approve signing the Electric Easement from Alliant Energy for the City properties. Ayes: Bond, Palas, Meisner. Nays: none. Motion carried. Motion to adjourn by Palas/Bond. All ayes, motion carried.

ATTEST:

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Dean Meisner, Mayor Pro Tem Mary Jo Brown, City Clerk