Tuesday, May 12, 2020

The regular meeting of the Arlington City Council was held electronically via Zoom. Mayor Handel called the meeting to order at 7:30pm. Council members present: Meisner, Palas and Bond. Absent: Shaffer and Henry. Palas moved, seconded by Bond to approve the agenda. All ayes, motion carried. The minutes of the April 28th meeting were presented. Palas moved, seconded by Bond to approve the minutes. All ayes, motion carried. The Treasurer’s report for the month of April 2020 was presented as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fund | Revenue | Expense | Fund | Revenue | Expense |
| General | 25,062.03  | 38,566.55 | RUT  | 3,829.59  | 1,108.95 |
| Library | 7,521.25  | 1,017.37 | LOST | 2,451.04  | 20,000.00 |
| Medical Bldg | 800.00  | 1,341.82 | Debt Svc. | 7,226.10  | 0.00 |
| Fire | 3,993.94  | 635.38 | Bridge Project | 102,962.60  | 123,686.39 |
| Community Ctr | 130.00 | 7,121.44 | Emergency Levy | 527.01 | 0.00 |
| Ambulance | 2,624.13  | 2,848.09  | Water | 7,837.54  | 2,919.10 |
| Empl Benefits | 6,350.45  | 7,202.07 | Sewer | 6,382.08  | 8,889.85 |
| Library Gifts | 31.09 | 37.86 | Sewer Sinking fund | 20,560.00 | 0.00 |
| Capital Improvem | 3,407.39  | 24,560.00 | Garbage | 4,450.21  | 6,301.44 |
| Total All Funds | 206,126.45  | 246,236.31 | Total Balance of All funds = | 707,286.59  |  |

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

The following expenditures were presented:

6 Corner’s Gas and Grub, Fuel, supplies 265.44

Alliant Energy, Utilities 3,209.60

Arlington Heating and Cooling, Med Bldg/Water Heater repair 80.39

Black Hills Energy, Utilities 932.56

Dillon Law, General/Legal fees 22.00

Fayette County Road Dept., Debt Service/Loan for East St, Bridge 54,739.95

Iowa Dept. of Revenue, Wet Tax and Sales tax payable 951.00

IIW, Bridge Project/engineering 7,660.77

Keystone Labs, Water, Sewer/lab fees 1,008.90

Lawson Products, Gen Streets/Yellow barricade tape 36.87

Madison Nat’l Life Ins., Empl. Benefits/group life insurance 60.85

Meyer True Value, Gen Streets/shop supplies 121.46

Municipal Pipe Tool, Sewer/jet cleaning 3,301.80

NAPA, Gen Streets/power steering fluid 39.58

Nebraska-Iowa Fasteners, Gen Streets/Saw blade 161.18

Oelwein Publishing, General/publication 78.73

Royal Products, Gen Streets/mower oil filter 63.75

Sage Software, 2 years software support 2,325.90

Iowa Finance Authority, Sewer/SRF loan payment 17,649.85

US Cellular, ambulance/cell phone 38.30

Viafield, Gen Streets/Equip. maintenance 130.08

Waste Management, Garbage/monthly residential 1,038.62

Waste Management, Garbage/monthly commercial 403.90

Windstream, Phones, internet 154.03

 Total $94,490.85

Meisner moved, seconded by Bond to approve the expenditures. All ayes, motion carried.

Council discussed taking an inventory of all the streetlights in the city in the effort to change or eliminate any unnecessary lights to help lower the costs of electricity and maintenance of the lights. The Mayor also discussed the possibility of re-working the system to use solar energy to operate them to help reduce the expense. More research will be done on this topic.

Meisner moved, seconded by Bond to approve a building permit for a fence for Gary Reed. All ayes, motion carried.

Bond moved, seconded by Palas to approve a building permit for Cole Miculinich for an addition onto his existing garage. All ayes, motion carried.

Meisner moved, seconded by Bond to adjourn. All ayes, motion carried.

ATTEST:

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

Donald Handel, Mayor Mary Jo Brown, City Clerk