Tuesday, February 25, 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, Shaffer and Bond. Absent: Henry, Mayor Handel. Shaffer moved, seconded by Bond to approve the agenda. All ayes, motion carried. The minutes of the February 11th meeting were presented. Bond moved, seconded by Palas to approve the minutes. All ayes, motion carried.

The following expenditures were presented:

Linda Adams, Library/postage $5.83

Alliant Energy, Utilities 3,100.69

Appliance Professionals, CC/washer-dryer 450.00

Auditor of State, General/Oversight fees 1,200.00

Avesis, Empl Benefits/group vision 58.32

American Water Works Assoc., Water/meeting registration 25.00

Black Hills Energy, Utilities 965.13

Mark Bond, Gen Streets/CDL Training 495.00

Brodart Co., Library/Supplies 91.90

Builders Firstsource, Library Gift/Supplies for kitchen 87.36

Chase Visa, Library/Periodicals, Books, DVD’s 349.19

Dish Network, CC/Monthly Dish Network 156.37

Ducky’s, General/window cleaning City Hall 150.00

EFTPS, Payroll withholding 2,009.51

Emergency Medical Products, Ambulance/Supplies 63.21

Hawkins, Water/cylinder Rent 10.00

Joie Hayes, Ambulance/Battery 18.44

Ipers, Payroll withholding 1,208.84

Madison National Life Ins., Empl Benefits/Group Life 75.81

NAPA, Fire/Equipment Maintenance 19.98

Oelwein Publishing, General/publications 146.25

PCC, Ambulance/Billing services 269.16

Sara Shanahan, CC/fob deposit refund 20.00

Secretary of State, General/Notary renewal 30.00

US Cellular, Ambulance/cell phone 38.45

Weber Paper, CC/Floor wax 175.50

Wellmark, Group Health Insurance 2,113.02

Windstream, Phones, Internet 444.18

 Total $13,777.14

Shaffer moved, seconded by Palas to approve the expenditures. All ayes, motion carried. The public safety committee brought up several properties that have allowed junk to accumulate around their properties. Bond Moved, seconded by Shaffer to send letters to 3 property owners regarding the nuisances. All ayes, motion carried. Council reviewed a new Library meeting room use agreement which will now include a deposit presented by the Library board. Shaffer moved, seconded by Bond to approve the new agreement. All ayes, motion carried. Palas moved to adjourn, seconded by Shaffer. All ayes, motion carried.

ATTEST:

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