Tuesday, January 28, 2020

The Arlington City council met at 6:00pm at City Hall Council chambers for the purpose of having a budget workshop. Mayor Pro Tem Meisner called the workshop to order at 6:00pm. Council members present: Henry, Palas, Meisner, Bond and Shaffer. Absent: Handel. The council reviewed and discussed projected budget revenues and expenditures by fund for the 2020-2021 Fiscal Year. The workshop was closed at 7:25pm.

The regular meeting of the Arlington City Council was called to order at 7:30pm by Mayor Pro Tem Meisner at City Hall council chambers. Council members present: Meisner, Henry, Palas, Shaffer and Bond. Absent: Mayor Handel. Henry moved, seconded by Bond to approve the agenda. All ayes, motion carried. The minutes of the January 14th meeting were presented. Henry moved, seconded by Shaffer to approve the minutes with the correction that Council member Bond Abstained from approving the Urban Revitalization apps. All ayes, motion carried.

The following expenditures were presented:

Linda Adams, Library/postage 3.10

Linda Adams, Library/County meeting, class 37.72

Alliant Energy, Utilities 3,121.73

Bard Materials, Gen Streets/Road rock 434.41

Biblionix, Library/Automation annual subscription 800.00

Black Hills Energy, Utilities 1,785.99

Chase Visa, General, CC/kitchen carts, W2 Efile fees 303.90

Chase, Library/books, dvd’s, rugs 165.67

City Tractor, Gen Streets/Parts for snowplow 695.16

Dish Network, CC/monthly dish network 151.06

EFTPS, Payroll withholding 2,208.28

Galva Iron & Metal, Gen Streets/truck chains 600.00

Hawkins, Water/Chemicals, cylinder rent 2,529.61

Paul Hoeger, Fire, Ambulance/CPR certifications 300.00

Iowa One Call, Water/Locates 2.70

IPERS, Payroll withholding 1,306.38

Keystone Labs, Water/lab fees 12.50

Sue Knipper, CC/refund FOB deposit 20.00

Swank Movie Licensing, Library/movie licensing 175.00

Oelwein Publishing, General/publications 11.95

PCC, Ambulance/billing services 37.28

Storey Kenworthy, Office and janitorial supplies 370.41

US Cellular, Ambulance/cell phone 38.45

Wellmark, Group Health 2,113.02

Windstream, Phones, internet 442.28

Ziegler, Gen Streets/filter for endloader 34.68

Total $17,701.28

Shaffer moved, seconded by Palas to approve the expenditures. All ayes, motion carried.

Henry moved, seconded by Shaffer to open the Public Hearing regarding the sale of the City owned property at 460 East St. All ayes, motion carried. Mayor pro Tem Meisner asked if there were any comments, written or oral. After no comments were given, Henry moved, seconded by Bond to close the Public Hearing. All ayes, motion carried. Henry moved, seconded by Shaffer to approve RESOLUTION #403 Authorizing the sale of the City owned property at 460 Main St. to Cody Kraus for the compensation of $1.00 plus costs of publication, preparation of the deed and recording fees, with the understanding that the dwellings be demolished no later than September 1, 2020. Roll call vote: Ayes: Henry, Meisner, Shaffer, Palas and Bond. Nays: none. Motion carried.

Council member Bond reported to the council about a meeting she and council member Meisner attended along with county law enforcement and other cities in the county regarding photographic traffic control devices. The devices would be installed at no cost to the City. The topic will be looked into and brought up at a later meeting to be discussed.

Complaints regarding cats and dogs running at large on Liberty Street were discussed. Henry moved, seconded by Palas to send letters to owners of the cats and dogs with a copy of our animal ordinance. All ayes, motion carried.

Henry moved, seconded by Bond to set a public hearing date for the Proposed Max Property Tax Levy as required by SF634. The time and date being February 11, 2020 at 7:30pm. All ayes, motion carried.

Palas moved, seconded by Henry to adjourn. All ayes, motion carried.

ATTEST:

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