Tuesday, April 14, 2020

The regular meeting of the Arlington City Council was called to order via Zoom teleconference at 7:30pm by Mayor Handel. Council members present: Meisner, Henry, Shaffer, Bond and Palas. Meisner moved, seconded by Shaffer to approve the agenda. All ayes, motion carried. The minutes of the March24th meeting were presented. Henry moved, seconded by Bond to approve the minutes. All ayes, motion carried. The following expenditures were presented:

6 Corners Gas and Grub, Fuel, supplies 245.99

AJ’s Offroad, Fire/Labor on oxygen tank at Fire Station 150.00

Avesis, Empl Benefits/Group vision 58.32

Bard Materials, Gen Streets/Road rock 705.19

Mark Bond, Empl Benefits/HSA expense 293.27

Mike Breitbach, CC/Solar lease 293.00

Brown’s Pump service, Streets, Sewer/plumbing, sewer repairs 3,749.60

City Tractor, Gen Snow/plow repair 105.54

Dillon Law Office, General/Legal fees 200.00

Don’s Truck Sales, Fire/Truck repair 45.05

Easton Water, CC/Water softener repair 145.00

EFTPS, Payroll withholding 1,898.43

Fayette Publishing, CC/Bridal issue publishing 126.88

Fayette County Solid Waste, Garbage/quarterly Recycling 1,315.96

Fayette County Solid Waste, Garbage/quarterly landfill 3,574.64

Hawkins, Water/cylinder rent 5.00

Joie Hayes, Ambulance/PPE gowns 52.00

IAMU, Streets, water, sewer/safety training 251.92

Iowa Dept. of Rev., Payroll withholding 794.00

IIW, Bridge project/engineering 2,723.02

IPERS, payroll withholding 1,190.37

Kirkwood, Ambulance/EMT training 1,546.00

Madison Nat’l Ins. Group Life insurance 60.85

Jim Murphy, CC/rental refund 350.00

Nebraska-Iowa Fasteners, Gen Streets/Shop Supplies 78.48

Oelwein Publishing, General/publications 416.36

Prairie Road Builders, RUT/cold mix 1,527.37

Smith Insurance, General/Property, liability insurance 33,809.00

Iowa Workforce Dev., Payroll withholding 7.53

UI Diagnostic Labs, Empl Benefits/HSA expense 84.00

University of Iowa Health, Empl Benefits/HSA expense 381.02

US Cellular, Ambulance/cell phone 38.30

Waste Management, Garbage/Monthly residential 1,038.62

Waste Management, Garbage/Monthly commercial 372.22

Weber Paper Co., CC/floor wax 263.25

John Wolmer, MD. Empl benefits/HSA expense 33.00

Total $57,929.18

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

The Treasurer’s report for the Month of March 2020 was presented as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fund | Revenue | Expense | Fund | Revenue | Expense |
| General |  |  | RUT |  |  |
| Library |  |  | LOST |  |  |
| Medical Bldg |  |  | Debt Svc. |  |  |
| Fire |  |  | Bridge Project |  |  |
| Community Ctr |  |  | Emergency Levy |  |  |
| Ambulance |  |  | Water |  |  |
| Empl Benefits |  |  | Sewer |  |  |
| Library Gifts |  |  | Sewer Sinking fund |  |  |
| Capital Improvem |  |  | Garbage |  |  |
| Total All Funds |  |  | Total Balance of All funds = |  |  |