

*Village of Arlington, Ohio  
204 N. Main Street, P.O. Box 699  
Arlington, OH 45814  
419-365-5253, Fax 419-365-5440*

*May 4, 2026*

Arlington Village Council met in regular session at 7:00 p.m. Council Members Barker, Dempster, Tyzzler, Sparks, Lenhart and Latta present. Also present were Feighner, Fahy and Morrison.

Mayor Palmer called the meeting to order and followed by the Pledge of Allegiance.

Motion by Latta seconded by Lenhart to approve the minutes from the April 20, 2026 regular meeting. Voice vote, all yes. Motion carried.

**Visitors:**

Tom Davis from Heart and Soul was present to observe the meeting.

**Personnel Reports:**

Derek Morrison (Administrator) – Provided a report on what Village employees had been doing.

TJ Huffman (Fire) – Not Present.

Jamie Insley (Zoning Inspector) – Not present.

Rob Feighner (Solicitor) – Provided an update on Village legal issues.

Greg Glick (Fiscal Officer) – Not present.

Fahy (Village Engineer) – Provided an update on Village projects.

**Committee Reports:**

Lenhart (Finance, Fire & Capital Projects) – Met with Terry Huffman to discuss the Fire Department budget and pay. Will recommend 2026 pool employees and pay rates.

Dempster (Maintenance, Safety and Trees) – No report.

Sparks (Community Development, Business Relations, & Zoning) – Discussed green waste disposal.

Barker (Parks & Recreation) – No report.

Latta (Streets, Alleys, Sidewalks & Trees) – Arlington Natural Gas wants an alley repaved.

Tyzzler (Water, Drainage & Sewer) – Smoke testing will be conducted soon.

Palmer (Mayor) – Discussed possibility of a book mobile in Town.

**Old Business:**

Mayor gave second reading of Ordinance 2026-07 increasing sewer rates by \$13 per month.

**New Business:**

Motion by Dempster and seconded by Latta to contract with Nelson Tank to inspect the water tower construction, at a cost of \$16,000. Voice vote, all yes. Motion carried.

Motion by Lenhart and seconded by Dempster to approve the 2026 Pool employees and their pay rates (see the attached listing). Voice vote, 5 yes; Barker abstained. Motion carried.

Motion by Latta and seconded by Dempster to approve payment of \$67,397.42 to Phoenix Fabricators and Erectors, LLC for payment #5 on the water tower project. Voice vote, all yes. Motion carried.

Motion by Latta and seconded by Lenhart to approve the Cash Summary by Fund as of April 30, 2026. Voice vote, All yes. Motion carried.

With funds currently available to pay all obligations and funds available when the obligations were incurred, Motion by Latta and seconded by Dempster to approve payment of the bills as presented (listing attached). Voice vote, all yes. Motion carried.

Motion by Barker seconded by Lenhart for adjournment. Voice vote, all yes. Motion carried.

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Fiscal Officer

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Mayor