

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

June 1, 2026

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

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

Motion by Barker seconded by Dempster to approve the minutes from the May 18, 2026 regular meeting. Voice vote, all yes. Motion carried.

Visitors:

Tom Davis from Heart and Soul was present to observe the meeting. Mitch Heacock was present to discuss field use in the Park. Jenni Collins was present to ask for a copy of the billing from BHC Environmental for cleaning drain tiles in her neighborhood,

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.

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

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

Greg Glick (Fiscal Officer) – Provided an update on financial issues.

Committee Reports:

Lenhart (Finance, Fire & Capital Projects) – No report.

Dempster (Maintenance, Safety and Trees) – EMS is looking to hire additional employees.

Sparks (Community Development, Business Relations, & Zoning) – No report.

Barker (Parks & Recreation) – Will ask for approval of revised fee for Coaches renting the Pool.

Latta (Streets, Alleys, Sidewalks & Trees) – 2026 street paving will begin on June 15, 2026.

Tyzzer (Water, Drainage & Sewer) – No report.

Palmer (Mayor) – No report.

Old Business:

Fiscal Officer gave second reading of Ordinance 2026-08 approving a 3.0 mill assessment for street construction and repair and sidewalk replacement.

New Business:

Motion by Latta and seconded by Lenhart to increase appropriations in the Street Repair Fund by \$25,000. Voice vote, all yes. Motion carried.

Motion by Dempster and seconded by Barker to approve the purchase of a new lap top computer for the Utility Billing Clerk. Voice vote, all yes. Motion carried.

Motion by Barker and seconded by Sparks to charge coaches \$50 for 1 hour and \$100 for 2 hours to rent the Pool. Voice vote, all yes. Motion carried.

Motion by Dempster and seconded by Barker to approve the Cash Summary by Fund as of May 31, 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 Dempster and seconded by Lenhart to approve payment of the bills as presented (listing attached). Voice vote, all yes. Motion carried.

Motion by Sparks and seconded by Tyzzer to enter executive session for the stated purpose of discussing personnel. Roll Call vote, All yes. Motion carried.

Motion by Latta and seconded by Barker to leave executive session. Voice vote, All yes. Motion carried.

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

Fiscal Officer

Mayor