

# PROCEEDINGS: ARTHUR CITY COUNCIL • MAY 1 MINUTES & CLAIMS

**MAY 1, 2023**

The Arthur City Council met in regular session on the above date with Mayor Chase presiding. Council members present: Fried, Kristy Arbegast, Lampman, Gann.

Motion to approve the agenda and Consent agenda was made by Kristy Arbegast, second by Fried. All ayes. Motion carried.

Consent Agenda: Receipts, Expenditures, Minutes of 4-10-2023. Sparky's Cigarette and Tobacco Permit Renewal.

Guest: Wade Harriman

## BILLS:

Carol Johnson .....  
 Reimb. Fundraiser Supplies.....18.25  
 Carroll Cleaning Supply.....  
 Soap, Toilet Paper, Towels... 283.00  
 City of Arthur... Water Bill .....25.32  
 Deb Ulrich.....  
 Reimb. Fundraiser Supplies.....124.50  
 Dollar General.....  
 Concession Pop .....56.90  
 EFTPS.... Fed/ Fica tax ....1,134.33  
 Fire Service Training Bureau.....  
 Fire Truck Payment .....7,500.00  
 Food Pride.....  
 Concession Supplies .....194.72  
 Food Pride.....  
 Omelet Brunch.....365.61  
 Foundation Analytical Lab.....  
 Coliforms .....24.25  
 Heather Gann.....  
 Reimb. Fundraiser Supplies.....94.42  
 Ida Bowl... Omelet Brunch...448.50  
 Ida County Sanitation.....  
 Garbage Contract.....1,803.86  
 Ida County Sheriff Dept.....  
 25% of Sheriff's Contract... 8,473.25

IPERS.....IPERS.....611.02  
 JBE. LLC.... Cont. Serv.....350.00  
 Mid-America Publishing.....  
 Legal Publishing.....55.44  
 Mid-America Publishing.....  
 Library Courier Renewal.....53.00  
 MidAmerican Energy.....  
 Electric Bill .....1,096.21  
 Sac County Mut. Tel. ....  
 Phone/ Internet.....116.84  
 Sams.....  
 Concession Supplies.....554.40  
 SCSB.....Water Loan.....565.89  
 Treasurer State of IA.....  
 Wet Tax.....239.19  
 West Central IA Rural Water.....  
 Purchased Water.....1,987.20

## DISBURSEMENT SUMMARY

General.....14,693.28  
 Garbage.....1,803.86  
 Road Use.....892.57  
 Water .....3,546.98  
 Sewer .....761.88  
 Debt Service.....7,500.00

## RECEIPT SUMMARY

General.....40,133.60  
 Garbage.....2,067.67  
 Road Use.....2,156.66  
 LOST .....1,698.08  
 Water .....5,639.77  
 Sewer .....7,689.97

**LIBRARY REPORT:** No Report.

**FIRE REPORT:** No Report.

**EMR REPORT:** Had 2 calls for the month of April.

**SHERIFF'S REPORT:** Wade says he's making some personal changes. Some towns in the county are complaining they're not getting enough patrol time from the deputies. He says deputies

wages with car, fuel, insurance, ect. run about \$60.00 per hour. For deputies patrolling Arthur for 1.5 hrs a day cost the city of Arthur \$92.86 per day.

## MAINTENANCE REPORT:

Anderson and Arbegast drug the infield at the ballfield, replaced all four bases. Replaced burnt out light bulbs on the ball field. Picked up four ton of red ball clay/sand at Breda to put on the infield and the batting cage. Sprayed and back drug the weeds out of the batting. Planted 5 Techney Arborvitae trees in the city park. Burned the dump and cleaned it up. Took the chains and snowplow off the truck and dumped out the road gravel. Changed oil and put a new drain plug on the lawn mower also cleaned the battery post and charged the battery. Cleaned up snowplow messes around town.

**PUBLIC HEARING:** The hearing opened at 7:23 on raising the water rates \$.10 per thousand gallons and closed at 7:31.

## MAYOR COMMENTS/

**CONCERNS:** None  
**CITIZEN'S CONCERNS:** Corn husk around town.

**COUNCIL CONCERNS:** None

**BUILDING PERMITS:** 1

**DELINQUENT ACCOUNTS:** 2

There being no further business the council adjourned.

Mayor Chase

ATTEST:

City Clerk / Manager

Paul Arbegast