

PROCEEDINGS: ARTHUR CITY COUNCIL NOV. 7 MINUTES & BILLS

11-7-2022

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

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

Consent Agenda: Receipts, Expenditures, Minutes of 10-3-2022.

BILLS:

Al's Corner Oil Co.....	
Diesel & Gas.....	134.65
BomgaarsRV Antifreeze....	52.90
C & B Operations... Sensor	4.35
Carmen Schuett.....	
Reimb. Training	90.00
City of Arthur.... Water Bill.....	25.32
City of Ida Grove.....	
Sewer jetter	99.69
Compass Solutions.....	
Laser Checks.....	223.39
Deb Ulrich.....	
Reimb. Fundraiser Food.....	211.78
Debra Hash	
Reimb. Fundraiser Supplies.....	24.74
EFTPS.... Fed/ Fica tax	1,248.58
Feld FirePump Test.....	662.50
Fire Service Training Bureau... Fire	
Truck Payment	7,500.00
Food Pride	
Fundraiser Food	144.38
Foundation Analytical Lab	
Bacteria Test.....	15.00
gWorks .. Yearly Dues &...	1,821.00
Hoefling Lawn Service.....	
Fall Spraying.....	1,400.00
Ida Bowl.... Soup Supper	379.72
Ida County Sanitation	
Garbage Contract.....	1,815.14
Iowa Rural Water Association.....	
Water Dues.....	225.00
IPERS..... IPERS	673.91
JBE. LLCCont. Serv.....	516.00
Matt Rydberg	
Reimb. Training Videos	449.00
MBW Products.. PTO Shaft...	514.18
Menards.... Shop Lights	104.72
Mid-America Publishing.....	
Legal Publishing	237.44
MidAmerican Energy	
Electric Bill.....	858.64
NAPA Auto Parts..... Socket Set,	
Ratchet, Breaker Bar	493.90
Reis Auto Parts.....	
EMR Battery	223.80
Sac County Mut. Tel.	
Phone/ Internet.....	239.61
Selections..Office Supplies ...	75.19
SYNCB/Amazon	
Books, DVDS, Supplies.....	445.07

The Chronicle	
Soup Supper Ad.	59.40
Treasurer State of Iowa	
WET Tax	366.68
True North	
Fire & EMR Life Insurance...	338.20
Vetter Equipment. Oil Filter ...	80.93
West Central IA Rural Water.....	
Purchased Water.....	1,774.50

DISBURSEMENT SUMMARY

- General - 8,548.45; Garbage - 1,815.14; Road Use - 2,218.84; Water - 4,103.22; Sewer - 2,420.04; Debt Service- 7,500.00.

RECEIPT SUMMARY - General

- 20,228.56; Garbage - 2,134.61; Road Use - 2,217.52; Lost - 2,210.72; Water - 5,337.20; Sewer - 7,297.65.

LIBRARY REPORT: Busy, also concerned about amending their budget because they bought new back doors that wasn't on their budget.

FIRE REPORT: Had one grass fire on 10/14/22 at 300th and Quail. Fire was out by the time the department arrived.

EMR REPORT: No Report

MAINTENANCE REPORT:

They winterized the park, serviced the truck, tractor, pickup and skidloader. Washed the radiator out on the tractor. Repositioned the rear rims on the truck, replaced an airline, replaced 20 some cross bar chains. Replaced bulbs in the shop. Sharpened blades and repaired the PTO shaft on the tractor mower, mowed the lagoon roadways with it. Replaced a hydraulic hose on the street sweeper, swept the streets. Painted parking lines on the streets. Burned the dump. Turned the circulating pump on the water tower, turned the heater on in the water intake hole. Put up the snow fence. Hydo Jetted the sewer main out on north main street. Started the community center generator.

COUNCIL CONCERNS:

Discussed what everybody can bring to the Christmas party when Santa comes to town on Dec. 10 from 10 a.m. to 1:00 p.m.

CITIZEN'S CONCERNS: None

BUILDING PERMITS: 0

DELINQUENT ACCOUNTS: 1

There being no further business the council adjourned.

Mayor Chase

ATTEST:

City Clerk / Manager Paul Arbegast