

# PUBLIC NOTICE

City of Arthur

1-07-2019

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

Guests: Wade Harriman.

Motion to approve the agenda was made by Schlender, second by Gann. All ayes. Motion carried.

Consent Agenda: Receipts, Expenditures, Minutes of 11-05-18, Motion to approve the Consent Agenda was made by Gann second by Rosemeyer. All ayes. Motion carried.

## BILLS :

Al's Corner Oil Company, Truck 571 Gas	\$23.65
ALPHA Wireless, Pager Batteries	183.00
Bomgaars, Water Filter & Belt Dressing	47.46
City of Arthur, Water Bill	21.25
Data Technologies, Inc., W-2s & 1099s	82.78
EFTPS, Fed./FICA tax	1,427.01
Food Pride, Pop & Water	89.21
Hemer Plumbing & Heating, Furnace Repair	1,021.78
Ida County Sanitation, Garbage Contract	1,713.62
Ida County Sheriff Dept., Sheriff Contract	9,556.00
Iowa One Call, One Call	18.90
IPERS, IPERS	843.86
JBE. LLC, Cont. Serv.	250.00
Lealand Anderson, Reimb. Spraying License	70.00
Mangold Environmental, Wastewater Grab & Bacteria	211.00
MBW Products, Snow Shoe Repair	279.41
Mid-America Publishing,	

Legal Publishing	63.25
MidAmerican Energy, Utilities	1,143.32
Paul Arbegast, Reimb. ICAP Grant Expense	976.09
Pippa Fineran, Reimb. Coloring	40.89
Postmaster, Stamps	300.00
Sac County Mutual Telephone, Phone/Internet	120.20
Selections, Office Supplies	93.79
SYNC / Amazon, Books	189.25
Tammy Lansink, Reimb. Furnace Filters	33.19
Treasurer, State of Iowa, State Tax	639.00
West Central Ia. Rural Water, Purchased Water/Loan Payment	1,804.14
Wunschel's Service, Gas/Fuel	\$99.56

**DISBURSEMENT SUMMARY**—General—\$18,151.11; Garbage—1,813.64; Road Use—1,576.94; Water—2,960.81; Sewer—\$1,016.06.

**RECEIPT SUMMARY**—General—\$8,416.40; Garbage—2,082.57; Road Use—2,121.98; LOST—1,667.06; Water—4,362.38; Sewer—\$6,359.85.

**BUDGET:** The council members are working on the city budget. The fire and EMR budget will remain the same. Library is changing a few line items.

## COUNCIL APPOINTMENTS:

Resolution #01.2019 Boerner and Goldsmith as city Attorney.  
Resolution #02.2019 UBI and First State Bank as city depositories.  
Resolution #03.2019 Appointing current employees.  
Resolution #04.2019 Mid-America Publishing as official newspaper.  
Resolution #05.2019 28E Agreement on parking tickets.

E911 Board Appointee. A motion for Chase to be E911 Board Appointee was made by Rosemeyer, second by Gann. All Ayes. Motion Carried.

**FIRE REPORT:** Had one accident call and one EMR call.

**LIBRARY REPORT:** Attendance in the library was up this month from 161 to 176. We are now halfway through our weeding process and have several VHS tapes on our sale. We have also added two new patrons this month.

**EMR REPORT:** Reported they had one call in December.

**SHERIFF'S REPORT:** Wade talked about December activity and gave statistics for 2018. He is also working on his budget and will have it by January 15<sup>th</sup>.

**MAINTENANCE REPORT:** They repaired chains on the tractor, also repaired a snowshoe on the plow. MidAmerican Energy helped take the Christmas lights down.

**COUNCIL CONCERNS:** The council would like to thank everyone that donated items and participated with Santa coming to town. They decided to start going through Title 6 on the ordinances.

**CITIZENS' CONCERNS:** A citizen was complaining about three big dogs being run at night time behind a pickup not on a leash and leaving poop in his yard; he's also concerned about the safety for his kids.

**BUILDING PERMITS:** None.

**DELINQUENT ACCOUNTS:** 4.

There being no further business, the council adjourned.

Mayor Gary Chase

ATTEST:

City Clerk/Manager Paul Arbegast

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