

PROCEEDINGS:
ARTHUR CITY COUNCIL • AUG. 4 MINUTES / CLAIMS

8-04-2025
The Arthur City Council met in regular session on the above date with Mayor Chase presiding. Council members present: Fried, Kristy Arbegast, Lampman, Anderson, Argo.
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 7-7-2025.
Guest: Vance & Jon Lundell, Zach Collins, Carmen Schuett.
BILLS:
Al's Corner Oil Company..... Gas & Diesel.....149.66
C & B Operations, LLC..... Mower Parts206.47
Central U. S. Coatings INC. Epoxy Floor21,000.00
Chad's Plumbing, INC. Chad's Plumbing, INC. New Water Line From main to curb1,990.01
City of Arthur ... Water Bill...52.68
Column Software PBC July Minutes.....67.07
IDNRDues.....210.00
EFTPS...Fed/ Fica tax...1,401.29
Foundation Analytical Lab Coliform16.50

Ida County Sanitation..... Garbage Contract.....1,853.68
Iowa One Call...Locates18.00
IPERS IPERS766.42
JBE. LLC Cont. Serv.....350.00
Mid-American Publishing BBQ Open house162.80
MidAmerican Energy..... Electric Bill1,070.32
Nutrien Ag Solutions..... Round Up 7 Meca mine D ...182.50
Overdrive, Inc..... Annual Bridges Renewal353.28
Sac County Mut. Tel. Phone/ Internet.....124.98
SCSB Water Loan.....565.89
SimpcoDues.....577.50
The Chronicle..... Annual Subscription.....32.00
Treasurer State of Iowa..... WET Taxes270.69
West Central IA Rural Water Purchased Water.....1,083.60
DISBURSEMENT SUMMARY
– General – 27,197.30; Garbage – 1,853.68; Road Use – 862.42; Water – 4,840.94; Sewer – 1,275.91.
RECEIPT SUMMARY – General – 17,883.63; Garbage – 2,244.72; Road Use – 2,103.21; LOST – 3,631.64; Water – 6,156.86; Sewer – 7,877.29.

LIBRARY REPORT: No Report.
FIRE REPORT: Four calls to back up EMR. Got the new grass rig ready to go.
EMR REPORT: They had four calls in July.
MAINTENANCE REPORT: Pushed up the burn pile. Sprayed the infield of the ball diamond, battling cage, dug outs, parks, lift station, dump, streets etc. Cleaned out storm drains. Put new water line in from the main to curb stop. Located sewer line west of town. Moved water in the lagoons.
COUNCIL CONCERNS: None.
CITIZEN'S CONCERNS: None.
BUILDING PERMITS: 1 Vance and Jon presented their permit for a new storage unit north of the post office.
DELINQUENT ACCOUNTS: 3.
There being no further business the council adjourned.
Mayor Chase
ATTEST:
City Clerk / Manager
Paul Arbegast

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on August 13, 2025

PROCEEDINGS:
IDA GROVE CITY COUNCIL • AUG. 4 MINUTES

**City of Ida Grove
Council Meeting Minutes
Monday, Aug. 4, 2025
5:30 p.m.**
City Hall, 403 3rd Street
Call to Order: Mayor Nathan Weilt called the meeting to order at 5:30 pm. **Roll Call:** Council members present: Gregor Ernst, Jeff Miesner, Jason Schable, Reynold McLead & Jared Bogue (arrived at 5:33 p.m). Others in attendance: Grant Godbersen, Marc Lansink, Devlun Whiteing, Byron Peters, Stephanie Konradi, Pat & Brandi Redenius, Attorney Justin Reininger and City Clerk Heather Sweeden. **Approval of Agenda:** Motion by Ernst, second by Miesner. Motion carried 4-0. **Public Hearing - FY 2026 Budget Amendment #1:** Motion by Ernst, second by McLead to open the public hearing at 5:30 p.m. Motion carried 4-0. No comments were received. Motion by Miesner, second by Ernst to close the public hearing at 5:32 p.m. Motion carried 4-0. **Resolution 2025-39 Adopting FY26 Budget Amendment #1:** Motion by Ernst, second by McLead to approve. Motion carried 4-0. **Devlun Whiteing, Ida County Board of Supervisors - Request for Speed Study:** Whiteing presented on behalf of the Ida County Board of Supervisors, requesting the City Council approve initiating a speed study on Highway 175, particularly the eastern portion near the intersection of Gomaco and Harold Godbersen Drive. Per the Iowa DOT, although this area is outside of city limits, the City must initiate the study as any speed changes could shift the zones through town. The study would consist of reviewing years of data, is of no cost to the city or county and would help

determine if the current speed limits are appropriate. Motion by McLead, second by Bogue to initiate a speed study on Highway 175, as shown on the attached map, essentially spanning from Zimmy's to the eastern most entrance of Gomaco. Motion carried 5-0. **Consent Agenda:** Motion by Ernst, second by Miesner to approve the consent agenda consisting of the following: claims in the amount of \$159,054.26, financials, minutes of the 7/21/2025 meeting, permits and correspondence. Motion carried 5-0. **402-406 Second Street Future Plans:** Bedrock Gravel completed demolition and site clearing of 402-406 Second Street on July 31, 2025. Council thoroughly discussed what should happen next regarding stabilization of the remaining exposed east wall, shared with Gomaco Museum, the exposed wall of the property at 408 Second Street and the public sidewalk which appears to have hollow areas beneath it. Motion by Miesner, second by Ernst to sell the empty lot as is, with conditions for the potential buyer. Miesner indicated his thoughts behind the motion is that every step depends on the future use of the property. After further debate, Miesner moved to rescind his original motion, second by Ernst. Motion by McLead, second by Ernst to hire a licensed engineer to complete an analysis of the remaining wall on the east side, reassessment of structural stability of 408 Second Street building and guidance on the public sidewalk. Motion carried 5-0. **408 Second Street - Future Plans:** A prior engineering study indicated this property to be structurally sound. Post demolition of 402-406 Second Street, the council has ordered for

an updated report on structural stability before deciding how to move forward. Motion by Miesner, second by Schable to ready the property for sale, pending results of the structural analysis and including stipulations that a buyer would be required to put a new roof on the structure within a year as well as provide a business plan to the council. Council was in agreement of the idea, but differed on the topic of timing. Ayes: Ernst, Miesner, Schable. Nays: Bogue & McLead. Motion carried 3-2. **King Construction Pay App #20, Final & Retainage \$30,000:** JEO completed a final walkthrough with King Construction this afternoon. All remaining punch list items have been addressed and the 2021 Water Improvements Project is now completed. JEO recommends approval of the final pay application as submitted. Motion by Bogue, second by McLead to approve final payment to King Construction. Motion carried 5-0. **Elm & Maple Street Lots:** Council members discussed potential stipulations to include as part of an agreement for selling the 6 lots owned by the City. Sweeden will present a draft agreement on an upcoming agenda based on feedback provided during the meeting. **City Council Member News & Notes:** Schable asked about progress of the E 2nd Street reconstruction project. **Adjournment:** Motion by Ernst, second by Miesner to adjourn at 6:33 p.m. Motion carried 5-0.
Heather Sweeden, City Clerk
Nathan Weilt, Mayor

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on August 13, 2025

PROBATE:
FLORENCE J. CARNES

**THE IOWA DISTRICT COURT
FOR IDA COUNTY
IN THE MATTER OF THE ESTATE
OF FLORENCE J. CARNES,
DECEASED
CASE NO. ESPR009800
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF
EXECUTORS, AND NOTICE
TO CREDITORS**

To All Persons Interested in the Estate of Florence J. Carnes, Deceased, who died on or about May 11, 2025:

You are hereby notified that on July 21, 2025, the Last Will and Testament of Florence J. Carnes, deceased, bearing date of Sept. 15, 2021, was admitted to probate in the above named court and that Susan Eades has been appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated July 28, 2025.

Susan Eades
307 North Street, P.O. Box 264
Holstein, IA 51025
Executor
William D. Cook, ICIS#: 0001616
Attorney for Executor
Cook Law Firm
209 W. Willow St., PO Box 209
Cherokee, IA 51012
Date of second publication:
August 13, 2025
Published in Ida County Courier on August 6, and 13, 2025

PROBATE:
KELLY J KRUEGER

**THE IOWA DISTRICT COURT
FOR IDA COUNTY
IN THE MATTER OF
THE ESTATE OF
Kelly J Krueger, Deceased
CASE NO. ESPR009801
NOTICE OF APPOINTMENT OF
ADMINISTRATOR AND NOTICE
TO CREDITORS**

To All Persons Interested in the Estate of Kelly J Krueger, Deceased, who died on or about June 27, 2025:

You are hereby notified that on July 29, 2025, the undersigned was appointed administrator of the estate.

Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated on July 30, 2025.

Jeffrey M Krueger
Administrator of the Estate
2425 190th St
Nemaha, IA 50567
Kodi A. Brotherson
Attorney for the Administrator
Becker & Brotherson Law Office
PO Box 38
Sac City, IA 50583
Date of second publication:
August 13, 2025
Published in Ida County Courier on August 6, and 13, 2025

PUBLIC NOTICE:
CITY OF IDA GROVE • JULY CLAIMS / REVENUE

**CITY OF IDA GROVE
CLAIMS & REVENUE REPORT
JULY, 2025**
A-Ok Print & Design Banners, Signs, Cup Cards, Flyers457
A-Ok Print & Design 500 Custom Envelopes106.5
Abby Winterrowd 18 Games @ \$50900
7/22/25 Srp Bubbles465
Afiac....Afiac - Pre-Tax761.06
Amazon Capital Services SRP Incentives65.69
Amy Forbes Grilling Supplies.....652.91
Baker & Taylor. AY Books.....198.87
Benefit Admin for Self Employ..... Aug. Monthly Admin Fee58
Benefit Admin for Self Employ..... 2025 HRA Reimbursement.....11.32
Benefit Admin for Self Employ..... 2025 HRA Reimbursement.....9.34
Benefit Admin for Self Employ..... 2025 HRA Reimbursement.....145.69
Benefit Admin for Self Employ..... 2025 HRA Reimbursement.....531.23
Beeck Window Cleaning Window Cleaning - Rec Ctr50
Beelner Service Inc. Sprinkler Repairs847.2
Best of Barbs Catering LLC Ladies Night Out Appetizers.....420
Bobbie Billings..... Pool Noodles-Float.....176.55
Boerner & Goldsmith Law Firm Legal Fees Mediation8,217.8
Bomgaars Floor Mats, Hitch, Seat Covers560.16
Bomgaars #07030778 Tool Box '25 Chevy1,002.48
Bounce Around Inflatables, LLC..... Final Pymt - Inflatables.....2,377.66
Brenners Entertainment..... Washing Machine for Plant.....1,150
Builders Sharpening & Service T66 Bobcat & Attachments62,423.78
C & B Operations, LLC..... Ztrak Mower Repair631.63
C & B Operations, LLC.....

#13270305 Elgin Sweeper AC Rpr.....877.05
Canon Financial Services, Inc..... Copier Lease65.92
Carlyle Tire, LLC Honeywagon Tire Repair75
Carrico Aquatic Resources..... 2 Qty 50lb Stabilizer434.95
Carter Olerich. 1 Game @ \$50.50 Caseys General Stores Inc788.19
Gas - Mowers Center Point Large Print.....47.94
Large Print Books..... Center Point Large Print.....47.94
Large Print Books..... Central Iowa Distributing Tissue, Towels, Tp, Urinal Screen542
Chad's Plumbing, Inc. Splashpad Plumbing.....14,002.34
Collection Services Center..... Child Support.....318
Column Software PBC City Council Mins 6/16/25.....192.31
Column Software PBC FY26 Budget Amend #1522.74
Culligan Water of Ida Grove 50 Lbs Salt.....15.95
Delta Dental of Iowa..... Dental Ins75.29
Delta Dental of Iowa..... August Dental Premiums.....573.07
Diamond Vogel 9 White, 11 Yellow, Street Paint.....1,820
Drew Bresnahan Basketball Camp Registration....30
EFTPS...FED/FICA Tax..6,309.25
EFTPS...FED/FICA Tax..6,419.36
Fancy Threads..63 T-Shirts, 1,284
Ferguson Waterworks #2516 Radio Reads 6 For City1,274.09
Fire Safety USA, Inc..... Compressor Maintenance 1,517.75
First Cooperative Assoc. RBC Repair - Gearbox1,152
Foundation Analytical Lab..... 6/17 - 6/30 Lab Analysis1,023.5
Foundation Analytical Lab..... 7/2 - 7/11 Lab Analysis685
Frontier Communications Water Tower Phones75
Gabriel Winterrowd 13 Games @ \$50650
GFC Leasing - WI..... C3830i Copier Lease 7/5 - 8/4..163

Gordon Flesch Company Inc B/W, Color Copies, Toner Shipping16.4
GPM ..Composite Sampler..4,772
Hawkins, Inc..... Ci, So2, Crystal Clear1,670.71
Hawkins, Inc..... Chlorine, Lpc Am3,535.58
Heather Bogue Float Supplies.....77.75
Hemer's Plumbing & Heating Diagnose Blue Room/Comm Rm AC.....340.06
Hoeffling Lawn Service June Mowing X4.....720
Hoffman Agency FY26 Work Comp Insurance..9,157
Hoffman Agency FY26 Liability, Property Ins.....119,517.2
Midwest Tape June Hoopla Charges.....104.31
Hunzelman Putzier & Co FY24 Audit Final7,770
IA Dept. of Natural Resources..... Annual Water Supply Fee FY26.....222.98
Ida Bowl Waffle, Band, Lno, Foam Party4,163.63
Ida County Sanitation April/May Haul Rubbish/Recycle.....622.58
Ida County Sanitation June Contract Garbage15,582
Ida County Sheriffs Office FY26 1st Q Unified Law..100,107.5
Ida Grove CENEX/HASH Inc #8004 #8545 Gasohol219.18
Ida Grove Food Pride Fundraiser Supplies.....399.51
Ida Grove Hardware, LLC #20334 Tape74.23
Iowa Parts Group LLC..... #478491 Hydr Hoses Skid Loadr Internal Revenue Service Plan Yr 2024 Fed Excise Tx Rtn31.23
Iowa League of Cities ILOC Annual Membership FY26.....1,546
Iowa One Call..... Underground Locates28.9
Iowa Rural Water Assn..... Aug. Vision Ins.premium.....119.55

IPERS.....IPERS.....7,304.96
JEO Consulting Group Inc Survey, Design, Admin33,235.5
JEO Consulting Group Inc WWTP Project Mgmt 85%2,650
John Gilbert..... 3 Games @ 30 Non-Certified Ump90
Johnson Propane 230 Gal Propane-Well Generator287.5
Kelsey Brosius Ladies Night Out Supplies.....186.8
KS Statebank Cardio Equip Lease Pmt #15.....1,242
Kyle Spotts..6 Games @ \$50.300
Lansink Repair & Hardware Grind 12 Stumps, City Park2,380
Liberty National Lib Nat-Pre-Tax.....111.08
Loffler Companies, Inc Quarterly Copies.....102.07
Long Lines0709743-01
Telephone/Internet.....1,123.88
Rex Chevrolet-GMC Truck Ltd. '25 Chevy Truck Bed Mat195
Med Compass Morgan, Valentine Fit Tsts, Phys.....495
Meyer Petting Zoo Petting Zoo Heritage Days600
Mid Country Machinery, Inc. '13 Kawasaki Replace Windshld2,047.19
Mid-America Publishing Corp..... Ad Publication X2302
MidAmerican Energy City Hall Utilities.....524.98
MidAmerican Energy Street Lights16,293.07
Moore's Portable Toilets 7 Port-A-Pots, 3 Sinks1,120
Mumm Soft Water Softener Rental.....23
NJB Electric LLC Investigate Lighting Issue.....881.6
NJB Electric LLC Splash Pad Wiring/Install..9,281.08
North West REC 6th, Schmidts, Vview, Rview..604.36
Northland Securities, Inc. Cont. disclosure Reporting550
Odebolt Lumber #191285 Field Paint.....101.97
Overdrive Inc.....

Bridges Content Fee FY26..792.24
Phil Holst..8 Games @ \$50 ..400
U.S. Postal Service Utility Billing Postage358.81
Quill Corporation Paper Towels22.49
Renee Fritz..... Refund Pickleball League.....40
Riddell/All American Sports Refurb 21 Helmets, 2 Face Prot.....1,304.77
Scantron Corporation..... July Affiance507.01
Sexton Oil Company Street - Diesel985.52
Simpco FY26 Membership Dues ..2,248.45
US Postal Service 5 Boxes Stamped Envelopes2,103.9
Steph Mulstay HD Supplies Reimbursement575.64
Tabitha Bockelman..... 6/5 - 6/18 Tabata, Pilates.....135
Tabitha Bockelman..... 7/3 - 7/16 Tabata, Pilates.....45
The Chronicle..... Ad Schedule X2285
Theresa Swensen Washing Mop/Rags60
Timothy A Wilcox..Ach Returned/ Reissue as Check.....27.7
Treasurer, State of Iowa Water Excise Tax2,180.66
Treasurer, State of Iowa Sales Tax1,794.61
Treasurer, State of Iowa State Taxes899.98
Trenton Gilbert 23 Games @ \$501,150
Treyton Kolar 1 Game @ \$5050
Utility Equipment Company Plumbing Supplies3,205.16
Verizon Wireless Ami Sim Card Reader.....40.01
Vestis June Mat Service/Charge.....627.96
Visa Candy1,299.94
Wellmark Health Pre-Tax.....1,467.57
Wellmark Aug Health Ins Premiums10,414.44
Western Iowa Tech College Benge Fire School505

Loren Lukins..... 710 Circle Emerg Main Break.....1,240
Water Deposit Refund Checks..... Total Payroll Paid on: 7/03/2524,530.71
Total Payroll Paid on: 7/18/2524,495.12
Total560,862.49
TOTAL CLAIMS BY FUND
General302,911.97
General Equipment Fund15,605.95
Fire Department Budget.....16,727.71
Library13,127.21
Base/Softball4,347.56
Football1,304.77
Road Use Tax12,019.57
Employee Benefits13,677.26
Road Use Equipment Fund.....15,605.95
Main St Bridge Replace ..29,235.5
Water.....34,605.97
Water Equipment Fund..15,605.94
Sewer.....47,603.61
Cap Waste Wtr Improve Prj..6,650
Sewer-Equipment Fund. 15,605.94
Landfill/Garbage16,227.58
Total560,862.49
TOTAL REVENUES BY FUND
General44,294.88
Fire Department Budget.....6,033
Library7,984
Volleyball275
Football750
Road Use Tax22,406.03
Employee Benefits658.09
Local Option Sales Tax. 35,962.06
TIFF-Ridgeview9.11
TIFF-City Hall230.55
Debt Service.....848.3
Water.....46,881.96
Water Sinking12,018
Sewer66,293.57
Sewer Sinking701
Landfill/Garbage14,604.33
Total259,949.88

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