PROCEEDINGS:
ARTHUR CITY COUNCIL
NOV. 2 MINUTES / CLAIMS

11-2-2026

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

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

Consent Agenda: Receipts, Expenditures, Minutes of 10-5-2026.

Guest: Wade Harriman, Carmen Schuett, Wendy Lorenzen.

BILLS:

C&B Operations, LLC .....
Tractor Parts 65.89
City of Arthur.... Water Bill 25.75
DEMCO ..... Library Supplies ...26.74
EFTPS ..... Fed/ Fica tax 1,465.96
Food Pride .. Fire Meeting meat. 66.99
Foundation Analytical Lab. .....
Coliforms 30.00
G- WORKS ... W-2's & 1099's..137.52
Heather Gann .....
Reimb. Fundraiser 33.96
Hoefling Lawn Service.....
Spraying.....1,050.00
Ida Bowl..... Soup Supper.....880.50
Ida County Courier.....
September minutes 53.35
Ida County Sanitation .....
Garbage.....1,955.20
Ida County Sheriff Dept. .....
¼ of Sheriff's Contract 7,867.50
Iowa Rural Water Association.....
Water Dues 325.00
IPERS.....IPERS 765.21
JBE. LLC.....Cont. Serv.....368.00
MidAmerican Energy .....
Electric Bill.....904.10
SCSB ..... Water Loan 565.89
Tammy Lansink .....
Reimb. Furnace Filters.....17.41
Treasurer State of Iowa.....
WET Tax.....255.63
True North..Group Insurance. 412.30
West Central IA Rural Water.....
Purchased Water 1,1220.59
Zach Collins.....
Spot light & chain 145.06

DISBURSEMENT SUMMARY - General – 14,205.82; Garbage – 1,955.20; Road Use – 784.84; Water – 3,851.09; Sewer – 1,545.84.

RECEIPT SUMMARY – General – 35,607.01; Garbage – 1,992.80; Road Use – 2,185.32; LOST – 2,469.16; Water – 5,876.73; Sewer – 7,631.29.

RESOLUTION # 12-2025: A motion was made by Lampman to approve the Street Finance Report. Second by Anderson. All ayes motion carried.

RESOLUTION # 13-2024: A motion was made by Mumm to approve the Urban Renewal Report. Second by Lampman. All ayes motion carried.

RESOLUTION # 14-2024: Fried made a motion to approve the Annual Finance Report. Second by Anderson. All ayes motion carried.

SHERIFF'S REPORT: Wade had a couple deputies resign, so he's looking to replace them.

LIBRARY REPORT: No Report.

FIRE REPORT: Had six calls, they got a grant to buy a new washing machine. Their bunker gear is outdated so they're looking for money to replace them, at the cost of roughly $44,200.

EMR REPORT: They had one medical call.

MAINTENANCE REPORT: Pushed up the dump numerous times. Charged batteries on snowplow and pick up. Serviced skid loader and sander.

COUNCIL CONCERNS: Discussed what everybody can bring to the Christmas party when Santa comes to town in December.

SANTA COMES TO TOWN: Santa will be coming to town Dec. 12 from 10 to 11:30 a.m. at the Arthur community center. Soup and sandwiches will be served from 11 a.m. to 1 p.m.; free will donation.

CITIZEN'S CONCERNS: None.

BUILDING PERMITS: 1.

DELINQUENT ACCOUNTS: 2.

There being no further business that the council adjourned.

Mayor Chase
ATTEST:
City Clerk / Manager
Paul Arbegast

Published in Ida County Courier on Thursday, Nov. 12, 2026

PUBLIC NOTICE:
CITY OF ARTHUR • FINANCIAL REPORT

STATE OF IOWA
2026
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2026 CITY OF ARTHUR, IOWA
DUE: December 1, 2026

16204700100000
CITY OF ARTHUR
PO Box 102
ARTHUR IA 51431-0102
POPULATION: 222

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	83492		83,492	81,240
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	83,492		83,492	81,240
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	34,136	0	34,136	32,307
Licenses and Permits	449	0	449	164
Use of Money and Property	26,857	0	26,857	7,320
Intergovernmental	69,506	0	69,506	76,712
Charges for Fees and Service	24,919	156,229	181,148	186,540
Special Assessments	85	0	85	0
Miscellaneous	58,431	500	58,931	53,219
Other Financing Sources, Including Transfers in	20,000	44,880	64,880	64,880
Total Revenues and Other Sources	317,875	201,609	519,484	502,382
Expenditures and Other Financing Uses				
Public Safety	68,921		68,921	70,135
Public Works	40,770		40,770	53,008
Health and Social Services	0		0	500
Culture and Recreation	47,944		47,944	53,050
Community and Economic Development	5,998		5,998	6,000
General Government	60,747		60,747	69,618
Debt Service	64,536		64,536	65,000
Capital Projects	0		0	0
Total Governmental Activities Expenditures	288,916	0	288,916	317,311
Business type activities		143,114	143,114	159,789
Total All Expenditures	288,916	143,114	432,030	477,100
Other Financing Uses, Including Transfers Out	20,000	44,880	64,880	64,880
Total All Expenditures/and Other Financing Uses	308,916	187,994	496,910	541,980
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	8,959	13,615	22,574	-39,598
Beginning Fund Balance July 1, 2025	621,788	205,685	827,473	784,581
Ending Fund Balance June 30, 2026	630,747	219,300	850,047	744,983

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds	Pension Trust Funds
Private Purpose Trust Funds	Agency Funds

Indebtedness at June 30, 2026	Amount	Indebtedness at June 30, 2026	Amount
General Obligation Debt	0	Other Long-Term Debt	0
Revenue Debt	0	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	377,318

Published in Ida County Courier on Thursday, Nov. 12, 2026

PROCEEDINGS:
IDA GROVE CITY COUNCIL • NOV. 2 MINUTES • CLAIMS / REVENUE 10.20.2026-11.2.2026

City of Ida Grove
Council Meeting Minutes
Monday, Nov. 2, 2026 • 5:30 p.m.
City Hall, 403 3rd Street

Call to Order: Mayor Nathan Weitl called the meeting to order at 5:30 p.m. **Roll Call:** Council members present: Ernst, Miesner, Schable, Behrendsen, Bogue. Attorney Reininger and City Clerk Sweeden were also present. **Approval of Agenda:** Motion by Schable, second by Miesner to approve. Motion carried 5-0. **E. 2nd Street Design & Bidding Agreement:** Danny Sturm of JEO Consulting presented the proposed design and bidding agreement for the E. 2nd Street project, consisting of a 2" mill and asphalt overlay from Main to Washington Street. The proposed plans utilize a simplified plan set to help minimize costs. The design will be completed using aerial photography rather than an actual survey. Construction services and materials testing are not included in the agreement and project oversight will be handled by public works. Engineering services will be billed hourly, not to exceed $12,800. Motion by Miesner, second by Ernst to approve the E. 2nd Street Design and Bidding Agreement with JEO Consulting as presented. Motion carried 5-0. **Main Street Bridge Construction Pay Application #8 to Godbersen-Smith Construction $224,105.41:** Discussion held regarding the progress and anticipated opening of the Main Street Bridge. The project is nearing completion, and a day or so of favorable weather is needed to seal the joints and backfill the edges. Additional construction work will remain, including completion of the sidewalk and several other minor items; however, the goal is to open the bridge to vehicle traffic as soon as possible. The anticipated opening is the end of the week, weather permitting. Motion by Miesner, second by Ernst to approve pay application #8. Bogue abstained due to conflict of interest. Ayes: Ernst, Schable, Miesner, Behrendsen. Motion carried 4-0. **2026 Bridge Inspection Summary:** Calhoun Burns submitted the bridge inspection report for 2026, including conditions and ratings for all bridges within city limits. Washington Street bridge has a sufficiency rating of 43/100, is recommended for rehabilitation, and remains on the state wide list for a future funding opportunity. **Wade Harriman - Law Enforcement Update:** Harriman reviewed staffing changes, provided a law enforcement update, and discussed the possible future use of flock cameras in Ida County. **Reynold McLead - Property Conditions on Quimby Street:** McLead addressed ongoing property maintenance concerns involving properties on Quimby Street. Discussion focused on the property at 300 Quimby, which has been an ongoing concern for nearly a decade. Although cleanup efforts have occurred periodically, the property has repeatedly returned to an unacceptable condition. Concerns included continued accumulation of items, junk, and vehicles throughout the yard, deterioration of the house, and a failing foundation. Notice to abate letters have been sent to this property owner and surrounding property owners. City Hall was instructed to file municipal infractions if non-compliance continues. **Consent Agenda:** Motion by Behrendsen, second by Ernst to approve the consent agenda consisting of the following: claims in the amount of $411,139.90, financial reports, minutes of the 10/19/2026 meeting, permits and correspondence. Motion carried 5-0. **Hoffman Agency Exposed Wall Quote:** Council reviewed a quote received from the Hoffman Agency for work to be completed by Ladwig Construction in the amount of $17,650 to address the exposed wall of the Hoffman Agency, post demolition of 408 2nd Street. Council requested an itemized quote for review at the next meeting. **408 Second Street - Dirt Backfill:** Council reviewed a quote from Bedrock Gravel for dirt delivery to backfill the area at 408 Second Street, consisting of an estimated 150 loads at $200 per load. Behrendsen completed more detailed, in-depth measurements and estimated that the project may require closer to 70 loads to backfill and grade to create a gradual slope. Behrendsen contacted other providers and confirmed that the proposed per-load price is reasonable. Bogue questioned whether excavation beneath the sidewalk would also be necessary. Behrendsen agreed to discuss the sidewalk work with Bedrock. Council also discussed obtaining scale tickets or load tickets to document the quantity of dirt delivered. Motion by Bogue, second by Behrendsen to approve an agreement with Bedrock for dirt and grading at a rate of $200 per load, not to exceed $30,000. Motion carried 5-0. **602 W. Hwy. 175 - EcoSource Site Clean Up $5,485.28:** Council reviewed the EcoSource site cleanup claim which exceeded the previously approved amount by $811.28. Motion by Miesner, second by Bogue to approve payment in the amount of $5,485.28. Motion carried 5-0. **Curtis Sterling - Class B CDL:** Council discussed Sterling obtaining his Class B Commercial Driver's License (CDL). Motion by Miesner, second by Ernst, to approve a $0.50 per hour wage increase associated with obtaining the required CDL. Motion carried 5-0. **FY28 TIF Certification:** Motion by Bogue, second by Ernst to approve submittal of FY28 TIF Certification for City Hall debt payment in the amount of $202,928. Motion carried 5-0. **City News & Notes:** None. **Adjournment:** Motion by Miesner, second by Bogue to adjourn at 7:23 p.m. Motion carried 5-0.

Heather Sweeden, City Clerk
Nathan Weitl, Mayor

CLAIMS & REVENUE
10.20.2026-11.2.2026

Aflac....Payroll Deductions.....404.52
Amazon Capital Services .....
Supplies 323.04
Base .....
2026 HRA Reimbursement.....360.30
Beeck Window Cleaning .....
Services.....180.00
Black Sarah.. Utility Refund....11.14
Bryant Harms....Services 150.00
Calhoun-Burns & Assoc. .....
Services.....2,925.00
Collection Services Center .....
Payroll Deductions 707.38
David Winterrowd...Services..250.00
Delta Dental of Iowa .....
City/Employee Premiums 601.16
Easton Harms ..... Services.....50.00
Ecosource, LLC ..Services ...5,485.28
Ed M.Feld Equipment Company .....
Services.....537.00
EFTPS ..... Payroll Taxes.....4,857.00
Foundation Analytical Lab .....
Services.....1,678.00
Frederick C. Anderson II.....
Services.....150.00
GFC Leasing - Wi ... Lease 163.00
Godbersen-Smith Const. Co .....
Services.....224,105.41
Heather Sweeden .....
Reimbursement.....221.01
Ida County Sanitation .....
Services.....15,541.00
Ida County Sheriff's Office .....
Services.....103,858.75
Ida Grove Hardware, LLC .....
Supplies 258.66
Iowa One Call.....Services 34.60
Iowa Parts Group LLC .....
Supplies 256.94
IPERS .....
City/Employee Premiums 7,058.95
Jimmie Harms ... Services.....500.00
KS Statebank .... Lease.....1,242.00
Ladwig Construction .....
Services.....4,000.00
Lauri Hummelgard .....
Services.....100.00
Liberty National.....
Payroll Deductions 335.04
Linda Betsinger McCann.....
Supplies 10.00
Long Lines.....Services 1,109.37
Marshall Kloewer .. Services ..100.00
Med Compass .....Services 260.00
Melissa Ausborn... Services 155.00
MidAmerican Energy .....
Utilities.....153.57
North West REC .. Utilities....545.51
Payroll .....Payroll.....17,346.50
SCE LLC .....Services 4,345.34
Tabitha Bockelman . Services ...65.00
Thompson Solutions Group.....
Services.....290.00
Travis Chizek .....Services 50.00
Treasurer, State of Iowa .....
Payroll Taxes 859.09
U.S. Postal Service..Postage...277.06
Wallace Conner .....
Utility Refund 11.14
Wellmark .....
City/Employee Premiums 9,217.14
Total 411,139.90

DISBURSEMENTS BY FUND

General 125,889.95
Fire Department 451.55
Library.....4,452.47
Football 1,250.00
Road Use.....3,799.86
Employee Benefits.....3,818.06
Ida Grove Foundation 4,000.00
Main Street Bridge.....224,105.41
Water.....10,948.23
Sewer 16,791.01
Landfill/Garbage 15,633.36
Total 411,139.90

RECEIPTS

General 15,601
Fire Department 6,588.4
Library.....782.7
Basketball.....1,080
Local Option Sales Tax 24,450.7
Main Street Bridge.....695,532.1
Water.....5,092.74
Sewer 6,578.89
Landfill/Garbage 1,803.6
Storm Water 224.93
Total 757,735.06

Published in Ida County Courier on Thursday, Nov. 12, 2026

PUBLIC NOTICE:
CITY OF IDA GROVE • FINANCIAL REPORT

STATE OF IOWA
2026
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2026 CITY OF IDA GROVE, IOWA
DUE: December 1, 2026

16204700500000
CITY OF IDA GROVE
403 3rd St
IDA GROVE IA 51445-1312
POPULATION: 2051

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	1117231		1,117,231	1,107,256
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	1,117,231		1,117,231	1,107,256
Delinquent Property Taxes	0		0	0
TIF Revenues	236,540		236,540	244,378
Other City Taxes	411,333	0	411,333	425,211
Licenses and Permits	6,886	0	6,886	9,175
Use of Money and Property	94,109	0	94,109	101,890
Intergovernmental	476,147	0	476,147	562,392
Charges for Fees and Service	125,599	1,426,190	1,551,789	1,712,162
Special Assessments	0	0	0	0
Miscellaneous	184,448	232	184,680	184,066
Other Financing Sources, Including Transfers in	1,189,290	802,331	1,991,621	2,195,887
Total Revenues and Other Sources	3,841,583	2,228,753	6,070,336	6,542,417
Expenditures and Other Financing Uses				
Public Safety	523,399		523,399	541,180
Public Works	528,627		528,627	652,256
Health and Social Services	5,349		5,349	5,349
Culture and Recreation	704,813		704,813	722,056
Community and Economic Development	91,095		91,095	146,951
General Government	546,716		546,716	691,385
Debt Service	339,062		339,062	339,063
Capital Projects	404,074		404,074	529,741
Total Governmental Activities Expenditures	3,143,135	0	3,143,135	3,627,981
Business type activities		1,703,201	1,703,201	1,930,770
Total All Expenditures	3,143,135	1,703,201	4,846,336	5,558,751
Other Financing Uses, Including Transfers Out	1,189,290	751,994	1,941,284	2,072,887
Total All Expenditures/and Other Financing Uses	4,332,425	2,455,195	6,787,620	7,631,638
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-490,842	-226,442	-717,284	-1,089,221
Beginning Fund Balance July 1, 2025	2,319,409	1,623,799	3,943,208	3,943,580
Ending Fund Balance June 30, 2026	1,828,567	1,397,357	3,225,924	2,854,359

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds	Pension Trust Funds
Private Purpose Trust Funds	Agency Funds

Indebtedness at June 30, 2026	Amount	Indebtedness at June 30, 2026	Amount
General Obligation Debt	3,115,000	Other Long-Term Debt	25,127
Revenue Debt	2,016,000	Short-Term Debt	288,296
TIF Revenue Debt	0		
		General Obligation Debt Limit	8,300,074

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