

PROCEEDINGS:
ARTHUR CITY COUNCIL • JUNE 2 MINUTES / CLAIMS

6-02-2025		
The Arthur City Council met in regular session on the above date with Mayor Chase presiding. Council members present: Fried, Lampman, Argo, and Anderson. Absent Kristy Arbegast		
Motion to approve the agenda and Consent agenda was made by Fried, second by Argo. All ayes. Motion carried.		
Consent Agenda: Receipts, Expenditures, Minutes of 5-05-2025.		
Guest:		
BILLS :		
Al's Corner Oil Co.....	lagoon Loan.....	33,785.00
Mower Gas.....	IPERS.....	715.33
Amazon Capital Services.....	JBE. LLC.....	Cont. Serv.350.00
Books, SRP Switch.....	Mid-America Publishing.....	
Bomgaars.....	Omelet Brunch Ad and Thank You .	
Cable Ties & Towels.....	90.60
C & B Operations, LLC.....	MidAmerican Energy.....	
Oil & Air Filters.....	Electric Bill.....	918.98
City of Arthur....	Neville Construction.....	
Water Bill.....	Repair Bathroom Stalls.....	580.24
Column Software LLC.....	Paul Arbegast.....	
May Minutes.....	Reimb. Weed Eater.....	68.89
EFTPS.....	Paul Rydberg.....	
Fed/ Fica tax.....	Reimb. Air Filter Grass Rig....	28.83
1,338.55	Reis Auto Parts.....	
Feld Fire.....	Filters truck #573.....	136.47
Kevlar Crosstec & 4 Invoices.....	Sac County Mut. Tel.....	
	Phone/ Internet.....	123.15
	SCSB.....	Water Loan.....
	1,368.00	
	Zach Collins.....	
	Reimb. Pizzas.....	115.51
	DISBURSEMENT SUMMARY	
	- General – 16,043.26; Garbage	
	- 1,842.40; Road Use – 1,256.00;	
	Water – 3,151.75; Sewer – 936.57;	
	Sewer Sinking – 33,785.00.	
	RECEIPT SUMMARY – General	
	- 30,937.17; Garbage – 1,979.46;	
	Road Use – 2,167.65; LOST –	
	4,255.94; Water – 5,025.33; Sewer	
	- 7,284.08.	
	LIBRARY REPORT: No Report.	
	FIRE REPORT: No Report.	
	EMR REPORT: 1 lift assist and	
	1 call for an accident and then dis-	
	regard due to it being an accident,	
	just a phone that had fallen from a	
	bike.	
	SHERIFF'S REPORT: No Report.	
	MAINTENANCE REPORT:	
	Cleaned up snowplow messes. Put	
	some crushed concrete in some	
	alleys. Serviced the Bobcat and	
	lawn mower sharpened the blades.	
	Cleaned storm drains. Put out the	
	flags.	
	MAYOR COMMENTS/ CON-	
	CERNS: None.	
	CITIZEN'S CONCERNS: None.	
	COUNCIL CONCERNS: Randy	
	Fineran wanted to remove a side-	
	walk.	
	BUILDING PERMITS: 2.	
	DELINQUENT ACCOUNTS: 4.	
	There being no further business	
	the council adjourned.	
	Mayor Chase	
	ATTEST:	
	City Clerk / Manager	
	Paul Arbegast	
	Published in Ida County Courier	
	on June 11, 2025	

PROBATE:
PAULINE A. HUMMELGARD

IOWA DISTRICT COURT
FOR IDA COUNTY
IN THE MATTER OF
THE ESTATE OF
PAULINE A. HUMMELGARD,
DECEASED
CASE NO. ESPR097791
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF
EXECUTOR, AND NOTICE
TO CREDITORS

To All Persons Interested in the Estate of Pauline A. Hummelgard, Deceased, who died on or about April 30, 2025:

You are hereby notified that on May 21, 2025, the Last Will and Testament of Pauline A. Hummelgard, deceased, bearing date of March 3, 2014, was admitted to probate in the above named court and that James A. Hummelgard and Duane O. Hummelgard were appointed Executors 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 May 22, 2025.

Alyssa A. Herbold
ICIS#: AT0011874
Attorney for Executor
515 Main St., PO Box 198
Mapleton, IA 51034
Ph. 712-881-2321
James A. Hummelgard
Executor of the Estate
Duane O. Hummelgard
Executor of the Estate
Date of second publication:
June 11, 2025
Published in Ida County Courier on June 4, and 11, 2025

PROBATE:
KENNETH A. LANGEL

THE IOWA DISTRICT COURT
FOR IDA COUNTY
PROBATE NO. ESPRO09793
IN THE MATTER OF
THE ESTATE OF
KENNETH A. LANGEL,
Deceased.
NOTICE OF APPOINTMENT OF
ADMINISTRATOR AND NOTICE
TO CREDITORS

To All Persons Interested in the Estate of Kenneth A. Langel, Deceased, who died on or about April 15, 2025:

You are hereby notified that on May 30, 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 June 3, 2025.

/s/ Ruth Langel
Ruth Langel, Administrator
of the Estate
201 Buena Vista Street
Galva, IA 51020
/s/Matthew D. Gaul
Matthew D. Gaul
Attorney for the Administrator
Crary Huff, P.C.
329 Pierce Street
Suite 200, P.O. Box 27
Sioux City, IA 51102
Date of second publication:
18th of June, 2025
Published in Ida County Courier on June 11, and 18, 2025

PROCEEDINGS:
IDA GROVE CITY COUNCIL • JUNE 2 MINUTES

City of Ida Grove Council Meeting Minutes Monday, June 2, 2025 - 5:30 p.m. City Hall, 403 3rd Street		
Call to Order: Mayor Pro tem, Gregor Ernst, called the meeting to order at 5:30 p.m. Roll Call: Council present: Gregor Ernst, Jeff Miesner, Jason Schable, Reynold McLead & Jared Bogue. Others in attendance: Attorney Reininger, City Clerk Sweeden, Dale & Shelly Schiernbeck and Deputy Sheriff Van Egdom. Mayor Nathan Weilt was absent. Approval of Agenda: Motion by Bogue, second by Schable to approve. Motion carried 5-0. James Lindgren - Request to Fill Ditch at 1108 W 6th Street: Council discussed a written request from Lindgren to fill in the right-of-way ditch at his property, 1108 W 6th Street, due to its slope causing difficulty for care and maintenance. There is an existing drainage tube located on the east side of the property that does not appear to serve a purpose as it was intentionally filled in years ago, per public works. Motion by McLead, second by Miesner to approve the request with the stipulations that the property owner sign a hold harmless agreement with the City and a statement that the City has authority to require the property owner revert the ditch to its current state, if needed, at the property owner's expense. Motion carried 5-0. Dale Schiernbeck - Dog Attack: Schiernbeck's requested a great dane, owned by Nathan and Jessi Oldham, be required to be removed from city limits due to its propensity to attack other dogs, unprovoked. Schiernbeck's explained their dog was attached to his tie-out on their property on May 25, 2025 when Oldham's great dane was running at large and attacked the Schiernbeck's dog. Schiernbeck's dog was treated by the vet for puncture wounds and a laceration to the neck. A report was filed with the Ida County Sheriff's Office and a citation was issued to Oldham's for dog running at large. City Hall was contacted in March 2025, by Renae Remer who stated that their dog was attacked by the same great dane, requiring veterinary attention, however, Remer did not wish to file an official report with the Sheriff's Office at that time. During the council meeting, Van Egdom shared that on May 28, 2025, an official report was filed by Remer's regarding the March attack. Council reviewed the City Code and the following action was taken: Motion by Bogue, second by McLead to notify the owners of the great dane of council's intent to deem the animal viscous, which would require its removal from city limits or other option(s) as specified per City Code. Motion carried 5-0. Jeff Williams, Ida County Engineer - Cost Share Request for Paving Keystone Ave: Williams was not in attendance; no action taken. Consent Agenda: Motion by Ernst, second by Schable to approve the consent agenda consisting of the following: Clerk's Report, claims in the amount of \$473,838.82, financial reports, minutes of the 5/19/2025 meeting, class c retail alcohol license for Hillside effective 6/1/2025, class c retail alcohol license including outdoor service for Ida Bowl effective 8/1/2025, tobacco permits for Food Pride, Brew, Casey's, Family Dollar & Dollar General effective 7/1/2025, permits and correspondence. Motion carried 5-0. Resolution 2025-33 Aubrey Taylor, Rec Center Receptionist \$9.50/hr.: Motion by Bogue, second by McLead to approve Resolution 2025-33. Motion carried 5-0. City Park Playground Equipment: As splash pad construction continues, a set of swings		
will be relocated to Badger Creek Park to provide additional parking space at City Park. Youth Sports Certificate of Deposit: CD bids were solicited from Shelby County State Bank and United Bank of Iowa for a \$5,000 Youth Sports CD as follows: SCSB 6-month 3.9%, 12 or 18-month 3.8% and UBI 6-month 4.14%, 12 or 18-month 4.04%. Motion by Bogue, second by Schable to approve a \$5,000 Youth Sports CD at the Recreation Board's discretion. Motion carried 5-0. T Mobile - Proposed Antenna Lease: Ernst abstained due to a business conflict of interest. Council reviewed the proposed site plans and contract provided by T Mobile, and requested Sweeden share concerns with them regarding location of the proposed equipment shelter, the requirement to paint equipment to match the tower and negotiate a more comparable monthly lease amount. 402-408 Second Street - Conditions for Sale of Property: Council advised the City Attorney of stipulations to include in the documents for intent to sell the property and will review the draft at the next regular meeting. City Council Member News & Notes: Sweeden intends to apply for 100% grant reimbursement for asbestos testing at the old Wunschel Oil Building. Ernst intends to keep the soccer goals in place on the City field west of the concession stands for summer play. Construction on E. 2nd Street is likely to begin this month. Adjournment: Motion by Miesner, second by Bogue to adjourn at 7:11 p.m. Motion carried 5-0.		
Heather Sweeden, City Clerk Gregor Ernst, Mayor ProTem		
Published in Ida County Courier on June 11, 2025		

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

CITY OF IDA GROVE CLAIMS & REVENUE REPORT MAY, 2025		
Aflac.....	Aflac - Pre-Tax.....	761.06
Hanigan Writing Service.....		
Speaker Fee.....	AY Books.....	343.3
Ascendance Truck Midwest,LLC.....	'12 Int'l Plow -Engine Repairs.....	11,654.93
Automatic Systems Group, LLC.....	VFD Settings Well 7 & 8.....	1,273.75
Baker & Taylor ..	AY Books.....	343.3
Benefit Admin for Self Employ.....	June Monthly Admin Fee.....	58
Benefit Admin for Self Employ.....	2025 Hra Reimbursement.....	648.25
Benefit Admin for Self Employ.....	2025 Hra Reimbursement.....	138.41
Benefit Admin for Self Employ.....	2025 Hra Reimbursement.....	168.5
Beeck Window Cleaning.....	Rec Center Window Cleaning ..	110
Bengford Construction LLC.....	15' Curb/Gutter 415 2nd.....	915
A DXP Company.....	RBC Bearing.....	8,393.33
Boerner & Goldsmith Law Firm.....	3/31 - 5/2 Legal Fees.....	1,729
Bomgaars.....	Ties,Gloves,Cutters.....	154.42
4 Dzn Softball,5 Dzn Baseball.....	C & B Operations, LLC.....	840.16
'18 Z970R Filters,Oil.....	Canon Financial Services, Inc.....	864.25
April Copier Lease.....	Carlyle Tire, LLC.....	65.92
Trash Pump Tire Repair.....	Caseys General Stores Inc.....	463.21
Large Print Books.....	Center Point Large Print.....	47.94
Central Iowa Distributing.....	X4 5 Gallon Orange Float.....	932
Collection Services Center.....	Child Support.....	318
Column Software PBC.....	FY25 BA #3 P.h. Notice.....	454.8
Column Software PBC.....	City Council Mins 5/5/25.....	58.69
Cornerstone Commercial.....	Pay App #8 CDBG Facade.....	320.15
50lb Salt.....	Delta Dental of Iowa.....	23.15
Delta Dental of Iowa.....	June Dental Premiums.....	573.07
Dental Ins.....	EFTPS...FED/FICA Tax.....	4,647.18
EFTPS...FED/FICA Tax.....	EFTPS...FED/FICA Tax.....	4,593.02
Fast Lane Auto Care.....	Cleaning Supplies.....	205.91
Ferguson Waterworks #2516.....	Water Meter Testing.....	85
Foundation Analytical Lab.....	4/16 - 4/29 Lab Analysis ..	1,059.25
Frontier Communications.....	Water Tower Phones.....	75
General Traffic Controls.....	Replacemnt Bulbs.....	139.98
GFC Leasing - WI.....	C38301 Copier Lease 5/5-6/4 ..	163
Gordon Flesch Company Inc.....	April B/W,Color Copies.....	10.25
Hawkins, Inc.....	Chlorine,LPC Am.....	3,462.18
Hemer Farm Supply Inc.....	Seed Water Digs.....	138
Hemers Plumbing & Heating.....	#057728 Toilet Repair.....	294.77
Holiday Inn Des Moines.....	Spring IMFOA Lodging.....	237.44
Horn Memorial Hospital.....	Pre-Employ Physical.....	127
Ida County Sanitation.....	April Contract Garbage.....	15,582
Ida Grove CENEX/HASH Inc.....	#6319 #6323 #4356 #2704 Diesel..	206.2
Ida Grove CENEX/HASH Inc.....	#2982 Gasohol.....	355.36
Ida Grove Food Pride.....	#9126 #3579 Ice.....	19.67
Ida Grove Hardware, LLC.....	#18354 Filters.....	233.86
Iowa Parts Group LLC.....	Payloader Filters.....	40.9
Iowa One Call.....	Iowa Rural Water Assn.....	119.55
IPERS.....	IPERS.....	6,735.73
Jason & Maggie Bunns.....	Refund Registration.....	65
Jeo Consulting Group Inc.....	WWTP Bidding/Negot 54%.....	5,854.5
King Contracting, LLC.....	Pay App #18 Well #9 Motor.....	34,473.83
Liberty National.....	Ida Grove Comm Foundation LLC..	Summer Movies X3,Licence Fees..
Lib Nat-Pre-Tax.....	KS Statebank.....	600
Loffler Companies, Inc.....	Cardio Lease Equip Pmt #13.....	1,242
Long Lines.....	Lauri Hummelgard.....	4/10 - 4/23 Spin Class.....
0709743-01 Telephone/Internet.....	Miller Blacksmith & Welding.....	#2504-132076 Rpair Rbc Drv Shf..
0709743-01 Telephone/Internet.....	Med Compass.....	Sharkey Physical/Fit Test.....
0709743-01 Telephone/Internet.....	Mid Country Machinery, Inc.....	
Air Filters - Payloader.....	105.26	
Mid-America Publishing Corp.....	195	
Hay Bid Ad X2.....	195	
MidAmerican Energy.....	459.62	
Utilities.....	12,794.51	
Mumm Soft Water.....	23	
Softener Rental.....	194.73	
NJB Electric LLC ...Wiring...	668.93	
6th,Schmidts,Wview,Rview.....	93.95	
Odebolt Lumber.....	150	
Roller Fly Club Hangar.....	335.36	
Petty Cash.....	259.76	
Outdoor Pool Start Cash.....	79.95	
U.S. Postal Service.....	35	
Utility Billing Postage.....	507.01	
Pye-Barker Fire & Safety.....	5,500.09	
Shop Vehicles Ext.service.....	972	
Quill Corporation.....	2,471.64	
Copy Paper.....	600	
Sarah Black.....	17,115.32	
Refund Registration.....	2,146.4	
Scantron Corporation.....	489	
May Affiance.....	972	
SCE LLC.....		
Dig,Backfill Moorehead Ave.....		
Schau Salvage, Inc.....		
541 3/4' Limestone,Hauling.....		
Sexton Oil Company.....		
Diesel Fuel.....		
Shelby County State Bank.....		
Ridgeview Go Bond Principal.....		
17,115.32		
Silverline Mobile Concrete LLC.....		
Moorehead Ave Wa Leak Street....		
2,146.4		
Silverline Mobile Concrete LLC.....		
Concrete Wa Dig 2nd St.....		
541 3/4' Limestone.....		
Tabitha Bockelman.....		
4/10 - 4/23 Tabata,Pilates.....	95	
Tabitha Bockelman.....	35	
4/24 - 5/7 Tabata,Pilates.....	570	
Towncloud, Inc.....	1,868.6	
FY26 Agenda Software.....	1,295.16	
Treasurer, State of Iowa.....	772.04	
Water Excise Tax.....	93,958.75	
Treasurer, State of Iowa.....	34,473.83	
Sales Tax.....	39,417.45	
Treasurer, State of Iowa.....	76,031.25	
State Taxes.....	1,496.36	
UMB Bank N.A.....	Whitney Francis-Simonsen.....	600
Moorehead Ave Bridge Principal....	Instructing Lil Bubbler.....	600
93,958.75	Loren Lukins.....	6,650
UMB Bank N.A.....	E 7th Water Leak.....	250
City Hall Bond Principal Pmt.....	Main Street Dig.....	75.27
154,413.75	Water Deposit Refunds.....	16,850.29
United Bank of Iowa.....	Total Payroll Paid on: 5/09/25.....	16,850.29
Farm/Dectron Final Princ Pymt.....	Total Payroll Paid on: 5/23/25.....	16,677.82
76,031.25	Total.....	556,222.3
Uhs Premium Billing.....		
June Std, Add, Life.....		
Verizon Wireless.....		
AMI Sim Card Reader.....		
Health Pre-Tax.....		
4,496.36		
Visa.....		
Catchers Kits.....		
1,395.05		
Wellmark.....		
June Health Ins Premiums.....		
10,500.71		
Wellmark.....		
Health Pre-Tax.....		
1,496.36		
Whitney Francis-Simonsen.....		
600		
Instructing Lil Bubbler.....		
6,650		
E 7th Water Leak.....		
250		
Main Street Dig.....		
75.27		
Water Deposit Refunds.....		
16,850.29		
Total Payroll Paid on: 5/09/25.....		
16,677.82		
Total.....		
556,222.3		
TOTAL CLAIMS BY FUND		
General.....	44,351.73	
Fire Department Budget.....	867.72	
Library.....	8,068.61	
Base/Softball.....	1,493.97	
Road Use Tax.....	25,277.85	
Employee Benefits.....	5,591.75	
Debt Service.....	76,031.25	
Debt Service-Ridgeview ..	17,115.32	
Moorehead Avenue Bridge.....	93,958.75	
City Hall - Debt Service 154,413.75	320.15	
Downtown Revitalization.....	1,552.5	
American Rescue Plan.....	33,291.87	
Water.....	34,473.83	
Cap Water Improve Project.....	39,417.45	
Sewer.....	4,302	
Cap Waste Wtr Improve Prj.....	15,693.8	
Landfill/Garbage.....	556,222.3	
Total.....	95,287.99	
TOTAL REVENUES BY FUND		
General.....	11,046.7	
Fire Department Budget.....	8,644	
Library.....	23,092.61	
Road Use Tax.....	8,906.21	
Employee Benefits.....	12,020	
Local Option Sales Tax.....	89.78	
TIF-Ridgeview.....	2,272.87	
TIF-City Hall.....	11,416.82	
Debt Service.....	5,200	
Downtown Revitalization.....	36,986.61	
Water.....	12,020	
Water Sinking.....	57,150.98	
Sewer.....	713	
Sewer Sinking.....	14,321.58	
Landfill/Garbage.....	311,686.80	
Total.....		
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