

**PROCEEDINGS:
IDA GROVE CITY COUNCIL • AUG. 7 MINUTES**

CITY OF IDA GROVE COUNCIL MEETING MINUTES MONDAY, AUG. 7, 2023 • 5:30 p.m. TEMPORARY CITY HALL 311 BARNES STREET

1. Call to Order: Mayor Protem, Gregor Ernst, called the meeting to order at 5:30 p.m.

2. Roll Call: Present: Gregor Ernst, Jeff Miesner, Jason Schable, Jared Bogue, Ange Johnson, Attorney, Ryan Gaskins, was also present, Mayor, Nathan Weill, was absent.

3. Approval of Agenda: Motion by Johnson, second by Bogue to approve the agenda. Motion carried 5-0.

4. Judy Uhl - Harold Hughes Signage: Judy Uhl & Emily Hoaglund, representing the Historical Society, requested council support in purchasing signage for the East and West entrance of town, showcasing Ida Grove as the birthplace of Harold Hughes. Hughes was a U.S. Senator, Iowa Governor and Author of the book 'The Man from Ida Grove', among many other successes. Council is interested in supporting the idea, and requested the group bring designs and options of sign placement back to the council at a future meeting.

5. Darrell Bennigsdorf - Seventh Street Parking: Darrell was not in attendance, however, council briefly discussed parking concerns along Seventh Street. Uhl noted most houses along the street do not have alleys and have very limited options for parking. No decisions were made.

6. Consent Agenda: Motion by Miesner, second by Schable to approve the consent agenda consisting of the following: clerk's report, claims in the amount of \$496,948.42, financials, minutes of the 7/17/2023 and 8/2/2023 meetings, permits and correspondence. Motion carried 5-0.

7. King Construction Pay App #9 \$94,439.50: Motion by Bogue,

second by Schable approving pay application #9 in the amount of \$94,439.50 to King Construction. Motion carried 5-0.

8. L & L Builders Pay App #4 \$120,989.15: Motion by Ernst, second by Miesner approving pay application #4 in the amount of \$120,989.15 to L & L Builders. Motion carried 5-0.

9. Appoint Dan Remer and Denise Redenius, Rec Center Board, Terms Ending 6/30/2026: Motion by Bogue, second by Johnson to re-appoint Dan Remer and Denise Redenius to the Recreation Center Board, term ending 6/30/2026. Motion carried 5-0.

10. Asphalt/Crack Sealing Bid Award: Street repair/maintenance projects were discussed at length; no decisions were made. Council will make a decision at the next meeting after evaluating the condition of each street on the list. Miesner left the meeting at 6:30 p.m.

11. Street Maintenance/Re-Construction: No decisions were made.

12. Property Liens against Parcels: 18-25-0110, 18-25-0111, 18-25-0112 \$6,866: No decisions were made.

13. Ida Grove Sign - Lighting: Sholly provided a quote from NJB Electric in the amount of \$4,000 to trench and install LED lighting to the welcome sign on the west side of town. Council instead directed for additional solar lighting on the west side and purchase of solar lighting for the east side.

14. Resolution 2023-36 IA Department of Revenue Setoff Program: Motion by Bogue, second by Johnson to approve Resolution 2023-36, IA Department of Revenue Setoff Program. Motion carried 4-0.

15. Sportsmans - Street Closure/Outdoor Service Sept. 16, 2023 6 p.m. to Sept. 17, 2023 2 a.m.: No decisions were made to the request from Sportsman's for

temporary closure of the street in front of the business on Sept. 16 starting at 6 p.m. through 2 a.m. on the 17th. Council requested additional information and will further discuss at the next meeting.

16. Move into Closed Session as per: Section 21.5 (1) Closed Session 1. A governmental body may hold a closed session only by affirmative public vote of either two-thirds of the members of the body or all of the members present at the meeting. A governmental body may hold a closed session only to the extent a closed session is necessary for any of the following reasons: c. to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Motion by Johnson, second by Bogue to enter closed session at 7:15 p.m. Ayes: Ernst, Schable, Bogue, Johnson. Motion carried 4-0.

17. Closed Session. 18. Move into Open Session: Motion by Bogue, second by Ernst to enter open session at 7:38 p.m. Ayes: Ernst, Schable, Bogue, Johnson. Motion carried 4-0.

19. Imposing Civil Infractions on Local Business: Motion by Bogue, second by Johnson to direct legal counsel to file a petition against Castletown Brewery under Iowa Code 657A for abandoned buildings. Motion carried 4-0.

20. City Council Member News and Notes: The following items were briefly discussed: selling the safes from the old City Hall, upcoming election, RAGBRAI, the outdoor pool, and water drainage on Moorehead Avenue / N. Main Street.

21. Adjournment: Motion by Schable, second by Bogue to adjourn. Motion carried 4-0. Meeting adjourned at 7:50 p.m. Heather Sweeden, City Clerk Gregor Ernst, Mayor Protem

Published in Ida County Courier on Wednesday, Aug. 16, 2023

**PROCEEDINGS:
ARTHUR CITY COUNCIL • AUG. 7 MINUTES & CLAIMS**

8-7-2023

The Arthur City Council met in regular session on the above date with Mayor Chase presiding. Council members present: Fried, Kristy Arbogast, Lampman, Gann. Motion to approve the agenda and Consent agenda was made by Kristy Arbogast, second by Gann. All ayes. Motion carried.

Consent Agenda: Receipts, Expenditures, Minutes of 7-10-2023.

Guest: Wade Harriman

BILLS:

Al's Corner Oil Company
Fuel & Gas..... 112.76
Amazon
SRP Books, DUDS81.57
City of Arthur....Water Bill.....25.64
DNR.....
Waste Water Permit Fee210.00
EFTPS ... Fed/ Fica tax1,144.21
Foundation Analytical Lab.....
Coliform24.25
Hoefling Lawn Service.....
Spraying1,400.00
Iowa One Call.....Locates.....12.70
IPERS..... IPERS608.06
JBE, LLC Cont. Serv.350.00
Mid-America Publishing.....
Legal Publishing.....15.99
Mid-America Publishing.....
Fundraiser Ad Reminder.....14.66

MidAmerican Energy
Electric Bill..... 927.04
Overdrive, Inc.
Annual Bridges Renewal346.62
Sac County Mut. Tel.
Phone/ Internet..... 115.18
SCSB..... Water Loan.....565.89
Selections.....
Office Supplies71.91
Treasurer State of Iowa
WET Taxes277.51
West Central IA Rural Water.....
Purchased Water1,620.00
DISBURSEMENT SUMMARY
General.....4,351.00
Garbage.....
Road Use..... 523.38
SCSB.....4,022.25
Sewer1,795.64
RECEIPT SUMMARY
General.....16,110.43
Garbage.....2,092.76
Road Use.....2,163.66
LOST2,102.87
Water6,547.39
Sewer7,840.14
RESOLUTIONS:
Kristy Arbogast made a motion to approve Resolution No. 11-2023 a transfer of \$50,000.00 from Local Option Sales Tax Fund to a Local Option CD. Resolution No. 12-2023 a transfer of \$40,000.00 from the Water Fund to a Water CD.

Resolution No. 13-2023 a transfer of \$100,000.00 from the Sewer Fund to a Sewer CD. Second by Lampman. All ayes.

LIBRARY REPORT: No Report. **FIRE REPORT:** They had one fire call on July 21 for a tire fire on a truck at Hwy. 175 by Sparky's. They were on the scene for 30 minutes.

EMR REPORT: No report. **SHERIFF'S REPORT:** Wade said they hired a couple of people and are fully staffed now.

MAINTENANCE REPORT: Trimmed trees in the outer ballfield and park. Pushed up the burn pile and burned it. Sprayed the infield of the ball diamond, batting cage, dug outs, parks, lift station, streets ect. Cleaned out storm drains.

COUNCIL CONCERNS: Trees need to be trimmed in the parking along the streets as well as in the alleys, also above the sidewalks.

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 Arbogast

Published in Ida County Courier on Wednesday, Aug. 16, 2023

**PUBLIC NOTICE:
CITY OF IDA GROVE • JULY CLAIMS & REVENUE**

CITY OF IDA GROVE CLAIMS & REVENUE REPORT JULY, 2023

A-OK Print & Design
Banners, Signs, Printing467.50
Aflac..... Aflac - Pre-Tax..... 625.12
Amazon Capital Services
Srp Party Supplies..... 190.76
American Red Cross
LTS Facility Fee..... 200.00
Andy Brosius
1st Place Pickleball..... 150.00
Aramark.....Mat Service.....158.00
Baker & Taylor ... Books 237.86
Beelner Service Inc
Inv#100226 Sprinkler Heads 422.00
Boerner & Goldsmith Law Firm
Legal Fees Thru 6/21 237.50
Bomgaars
Oil, Plugs, Vest, String..... 181.33
Bounce Around Inflatables, LLC
Inflatables Final Pymt 2,016.29
C & B Operations, LLC.....
Z970R Mower Parts 180.71
Canon Financial Services, Inc.....
June Copier Lease 65.92
Carly Taggart
Macrame Keychain Ladies N Out...
430.00
Carrico Aquatic Resources
Soccer Solenoid 423.05
Carter Olerich
May 11 - May 31 2 Games 40.00
Casey's General Stores Inc.....
Gasohol 387.72
Center Point Large Print.....
LP Books46.74
Center Point Large Print.....
LP Books44.94
Central Iowa Distributing
Towels, Soap, Shampoo, Etc..... 698.00
Century Nutrition, Inc.....
1,250 Lbs Hydrated Lime290.00
Certified Testing Services,Inc.....
Soil, Concrete Testing.....2,831.00
Chad's Plumbing, Inc.....
Bulk Water Meter384.60
CMBA
June Architect Services2,053.88
Collection Services Center.....
Child Support.....318.00
Community Partners.....
Comm. clean Up Disperse Bal 351.92
Culligan Water of Ida Grove
50 Lb Salt 28.90
David Jacobsen
6/1 - 6/26 1 Game..... 40.00
Delta Dental of Iowa
August Dental Premiums.....416.54
Delta Dental of Iowa
Dental Ins47.46
EFTPS ... Fed/Fica Tax5,870.83
EFTPS ... Fed/Fica Tax5,897.88
Fancy Threads Embroidery
Inv#6251 Major/Minors Jerseys..... 3,177.20
Farnsworth Group, Inc.....
Construction Admin.60% 4,721.20
Field Fire
4 Radio Transmitters 6,965.00
Ferguson Enterprises, Inc
5 Qty 1' Meters1,824.30
Foundation Analytical Lab
6/7 - 6/14 Lab Analysis1,142.75
Frontier Communications
Water Tower Phones 75.00
Gavin Remer
Ball Field Prep 6/30/23390.00
GFC Leasing - WI
M210633 Copier Lease 7/5 - 8/4
228.54
Gordon Flesch Company Inc.....
Copier Overages142.67
Gordon Flesch Company Inc.....
Grune Color Copies.....30.27
Jeffin Diersen.....
6/1 - 6/26 15 Games.....750.00
Hach Company
Free/Total Deionized H2O ...235.22
Heather Bogue

Ladies Night Out Supplies60.95
Hoefling Lawn Service.....
June Mowing X1180.00
Hoffman Agency
Liability, Property Insurance
96,439.00
IA Dept of Natural Resources
Annual Water Supply Fee.....225.67
IA Dept of Natural Resources
FY24 NPDES #4728001210.00
Ida County Sanitation
Contract Garbage.....15,891.84
Ida Grove Food Pride
Chips, Candy2,666.40
Ida Grove Kiwanis
Community Calendar200.00
Iowa Parts Group LLC
Inv#453531 Oil, Filters.....73.01
Ida Grove Rec Center.....
7/13 Srp Pool Party75.00
Iowa League of Cities.....
Loc Annual Membership FY24
1,583.00
Iowa One Call
Underground Locates25.40
Iowa Prison Industries
2 Qty Speed Limit Signs66.80
Iowa Rural Water Assn
August Vision Ins Premiums.....103.28
IPERS..... IPERS.....6,871.44
JEO Consulting Group Inc.....
Const Services, Rpr.....6,907.75
Jessica Burk
2x2 Circle Labels65.27
Joe Redenius
Fireworks Show785.65
Community First Broadcasting
Radio Advertising.....165.50
Kelsey Brosius
Charcuterie Brd Food Lno155.00
King Contracting, LLC
Pay App #8 Well #9155,192.00
KS Statebank989.00
L & L Builders Co.....
Pay App #3 City Hall Constr.
98,638.86
Liberty National.....
Lib Nat-Aftertax64.36
Loffler Companies, Inc.....
Color Copies.....99.59
Long Lines
Telephone/Internet659.45
Long Lines
Telephone/Internet.....426.97
Malcom's Paint & Hardware
6 Filters81.84
Marco
Final Copier Lease Payment
253.19
Mid Country Machinery, Inc.....
'13 Kawasaki Repairs1,086.15
Mid-America Publishing Corp.....
Heritage Days Ad Color995.59
Mid-American Energy
Utilities261.04
MidAmerican Energy
Electricity15,489.54
Michael A. Schneider
Srp Pint Size Polkas375.00
NJB Electric LLC
Basement/Outdoor Lights359.56
North West REC
Electricity609.04
Northland Securities, Inc.....
Cont.disci.financial Reporting.....
550.00
Nutrien Ag Solutions Inc
2 Gallons Crossbow294.50
One Office Solutions.....
Folders, Calculator Tape.....29.00
Overdrive Inc
Bridges Annual Subscription
730.71
P.R.I.M.E. Benefit
Monthly Admin Fee.....72.00
Phil Holst
6/1 - 6/26 12 Games.....600.00
Plunketts Pest Control.....
Pest Control.....53.50
U.S. Postal Service.....

Utility Billing Postage334.32
Preston Gill.....
6/1 - 6/26 12 Games.....600.00
Quill Corporation.....
Paper Towels30.39
Ray Jay's Fix It
Install Garbage Disposal288.89
Bradley Segebart.....
Timing Solenoid, Gaskets, Oil
2,796.80
Scott Van Dusen.....
4 Qty 6v Batteries167.61
Sheila Redenius
Next Of Kin1,786.61
Siouxland Interstate Met Plan.....
FY24 Membership Dues ...2,248.45
Steven A Beeck
Window Cleaning.....127.00
Tabitha Bockelman
6/8 - 6/21 Pilates, Walking, Aer
110.00
Tabitha Bockelman
6/22 - 7/5 Wa Aerob. Pilates .40.00
The Rustic Lily
Floral Bouquets Ladies Nt Out
Iowa Prison Industries1,175.00
Travis Newcombe
Heritage Days Magician500.00
Treasurer, State of Iowa
Sales Tax1,327.35
Treasurer, State of Iowa
Water Excise Tax1,885.19
Treasurer, State of Iowa
State Taxes1,237.48
Tyler D. Warnke
6/1 - 6/26 5 Games.....250.00
UHS Premium Billing
Std. Life, Add307.72
Utility Equipment Company
2 Qty 3/4" Couplings164.68
Valley Veterinary Center
Vaccines, Boarding.....249.76
Veterans Memorial Club
Waffle Breakfast Rental300.00
Vetter Equipment
Inv#W317148 Clarrier Oil539.50
Visa.... Annual Conf Ky1,151.97
Wellmark
August Health Ins. Premiums
11,438.43
Wellmark.....
Health Pre-Tax.....1,598.36
Water Deposit Refund Checks
Total.....64.87
Total Payroll Paid on: 7/07/23.....
21,967.40
Total Payroll Paid on: 7/21/23.....
22,312.41
Total531,078.64
TOTAL CLAIMS BY FUND
General.....118,764.41
Fire Department Budget...16,582.73
Library.....11,471.06
Youth Sports6,353.72
Road Use Tax13,043.80
Employee Benefits.....16,195.51
Community Partners351.92
Downtown Revitalization ...2,223.17
City Hall Renovation106,191.06
Water25,596.40
Cap Water Improve Project
162,099.75
Sewer36,201.83
Landfill/Garbage16,003.28
Total531,078.64
TOTAL REVENUES BY FUND
General.....22,860.85
Fire Department Budget ...5,537.35
Library.....7,717.39
Youth Sports750.00
Road Use Tax23,050.13
Employee Benefits.....690.86
Emergency Fund128.13
Local Option Sales Tax
20,823.51
Tif-Ridgeview14.79
Debt Service1,008.96
Water45,508.38
Water Sinking12,018.00
Sewer49,832.04
Sewer Sinking.....725.00
Landfill/Garbage14,538.69
Total205,204.08

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**Legal deadline: Friday at 2 p.m.
Send legals to design@idacountycourier.com**

**PUBLIC NOTICE:
IDA COUNTY ANNUAL FINANCIAL REPORT**

FY 2022/2023 ANNUAL FINANCIAL REPORT
Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget
For the fiscal year ended June 30, 2023
County Name: IDA COUNTY County Number:47

	General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals	
Revenues & Other Financing Sources								
Taxes Levied on Property	1	3,062,487	597,496	0	0	3,659,983	3,421,841	1
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0	0	0	0	2
Less: Credits to Taxpayers	3	426,535	0	0	0	426,535	102,500	3
Net Current Property Taxes	4	2,635,952	597,496	0	0	3,233,448	3,319,341	4
Delinquent Property Tax Revenue	5	4	0	0	0	4	75	5
Penalties, Interest & Costs on Taxes	6	19,769	0	0	0	19,769	7,000	6
Other County Taxes/TIF Tax Revenues	7	72,030	2,547,109	0	0	2,619,139	2,505,890	7
Intergovernmental	8	445,440	3,642,664	0	0	4,088,104	3,343,678	8
Licenses & Permits	9	3,272	11,614	0	0	14,886	11,200	9
Charges for Service	10	288,407	2,131	0	0	290,538	272,400	10
Use of Money & Property	11	206,810	2,693	288,654	0	498,157	17,650	11
Miscellaneous	12	87,938	194,808	0	0	282,746	272,031	12
Subtotal Revenues	13	3,759,622	6,998,515	288,654	0	11,046,791	9,749,265	13
Other Financing Sources:								
General Long-Term Debt Proceeds	14	0	0	0	0	0	0	14
Operating Transfers In	15	263,460	1,688,352	0	1,736,082	3,687,894	3,061,602	15
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	16
Total Revenues & Other Sources	17	4,023,082	8,686,867	288,654	1,736,082	14,734,685	12,810,867	17
Expenditures & other Financing Uses								
Operating:								
Public Safety and Legal Services	18	1,372,794	0	0	0	1,372,794	1,482,934	18
Physical Health Social Services	19	310,082	0	0	0	310,082	379,848	19
Mental Health, ID & DD (Polk County only)	20	0	0	0	0	0	0	20
County Environment and Education	21	371,808	570,959	0	0	942,767	1,089,382	21
Roads & Transportation	22	0	3,757,282	0	0	3,757,282	4,572,310	22
Government Services to Residents	23	399,991	0	0	0	399,991	418,722	23
Administration	24	932,115	60,441	0	0	992,556	1,037,654	24
Nonprogram Current	25	0	0	0	0	0	0	25
Debt Service	26	0	0	1,736,082	0	1,736,082	1,736,082	26
Capital Projects	27	50,000	1,145,903	4,679,695	0	5,875,598	15,282,804	27
Subtotal Expenditures	28	3,436,790	5,534,585	4,679,695	1,736,082	15,387,152	25,999,736	28
Other Financing Uses:								
Operating Transfers Out	29	375,950	3,311,944	0	0	3,687,894	3,061,602	29
Refunded Debt/Payments to Escrow	30	0	0	0	0	0	0	30
Total Expenditures & Other Uses	31	3,812,740	8,846,529	4,679,695	1,736,082	19,075,046	29,061,338	31
Changes in fund balances	32	210,342	-159,662	-4,391,041	0	-4,340,361	-16,250,471	32
Beginning Fund Balance - July 1, 2022	33	852,012	8,784,738	12,547,500	406	22,184,656	20,740,992	33
Increase (Decrease) in Reserves (GAAP Budget)	34	0	0	0	0	0	0	34
Fund Balance - Nonspendable	35	0	0	0	0	0	0	35
Fund Balance - Restricted	36	0	0	0	0	0	4,221,683	36
Fund Balance - Committed	37	0	0	0	0	0	0	37
Fund Balance - Assigned	38	0	0	0	0	0	231,741	38
Fund Balance - Unassigned	39	1,062,354	8,625,076	8,156,459	406	17,844,295	37,097	39
Total Ending Fund Balance - June 30, 2023	40	1,062,354	8,625,076	8,156,459	406	17,844,295	4,490,521	40

Additional details are available at:
Ida County Auditor Office 401 Moorehead St., Ida Grove, IA 51445 Phone: 712-364-2626 or Email: cfolk@idacountyia.us
Notes to the financial statement, if any:
The budget had omitted the 27th payroll for FY23. Self-funding increased and

PROCEEDINGS: BATTLE CREEK CITY COUNCIL • AUG. 8 MINUTES & CLAIMS

AUGUST 8, 2023
BATTLE CREEK, IA
The Battle Creek City Council met in regular session on Tuesday, Aug. 8, 2023, at 6 p.m. at the Community Hall. Mayor Pierce presided over the meeting. Council members present: Jary Vermeys, Jill Wingert, Jeanette Holmes, and Kevin Dausel. Myra Meek was absent.
Mayor Pierce called the meeting to order. Motion by Vermeys, seconded by Holmes to approve the agenda and meeting minutes. Motion carried.
Patrick Stevens, Service Director, gave a report on the Ambulance Department. The council encouraged him to review the city ordinance on the ambulance service and discuss with members any changes in restructuring.
Sheriff Harriman gave a report on his department.
Motion by Holmes, seconded by Wingert to approve the Firework's Display for Aug. 19 along with a bag tourney and food concessions. Motion carried.
Motion by Vermeys, seconded by Holmes to approve the Urban Renewal Report and Street Finance Report as presented by the clerk. Motion carried.
Motion by Wingert, seconded by Dausel to hire Dan Hedberg

at \$17.00/hr. as a temporary employee. Motion carried.
Motion by Vermeys, seconded by Dausel to approve the reports and bills. Motion carried.
The mayor mentioned a few trees in the parking area that the council agreed were not the responsibility of the city.
The council then reviewed and discussed the current planning and zoning ordinances.
Wingert moved to adjourn at 7:36 p.m. Dausel seconded. Motion carried.
Diane Lansink, City Clerk
Charles Pierce, Mayor
CLAIMS: 7/13/23 – 8/8/2023:
ACCOSupplies.....566.80
Al's Corner.....Fuel.....402.62
Better Homes & GardensRenewal.....24
BomgaarsSupplies.....395.01
City of Ida Grove..Supplies...280.47
EFTPS Taxes.....2,773.36
Ferguson Enterprise.....Supplies.....1,550
Foundation Analytical LabTesting.....36.25
Frontier.....Utilities.....751.66
Growmark Fuel.....192.28
Ida Grove Food PrideSupplies.....22.51
IDNR..... Fees.....210
TreasurerState of Iowa Water Excise tax.....390.03
Iowa One Call.....Locates.....27

IPERS.....Pension.....1,713.61
Menards.....Supplies.....233.87
Mid-America Publishing.....Publications.....69.69
MidAmerican.....Utilities.....2,190
PostmasterPostage.....168
SelectionsSupplies.....9.29
Payroll (7/15/23)3,995.98
Payroll (7/18/23)4,177.30
JULY: DISBURSEMENTS:
General.....35,821.66
Ambulance.....7,044.10
Library.....1,917.59
RUT3,514.19
T&A.....636.48
Emergency0
LOST13,719.46
Sliplining0
Water7,642.81
Sewer5,129.57
Garbage.....5,544.64
Storm Water0
JULY:
General.....6,872.82
Ambulance.....12,044.67
Library.....3
RUT7,866.94
T&A.....209.16
Emergency54.83
LOST6,512.76
Sliplining1,498.90
Capital Equipment Fund0
Water7,859.53
Sewer6,054.60
Garbage.....4,304.34
Storm Water1,522.32

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PROCEEDINGS: BATTLE CREEK AMBULANCE • AUG. 2 MINUTES

BATTLE CREEK COMMUNITY AMBULANCE BOARD MEETING MINUTES AUG. 2, 2023
The meeting was called to order at 6:30 p.m., with the following members in attendance: Pat Stevens, Nancy Schoen, Cathy Stevens, Barb Padavich, Larry Folk, Jill Wingert, Sandy Tollufsen and Corey Trucke.
It is noted that from now on, old business will be discussed first at the meetings, followed by new business.
Larry made the motion for the discussion of on-call pay, as well as the discussion of the pay increase for the Service Director and Treasurer to be added to the agenda. Cathy seconded the motion, and the motion was passed unanimously.
The Minutes from the July meeting were reviewed. Cathy made the motion to approve, and Larry seconded the motion. Pat, Cathy, Barb, Larry, Jill and Sandy voted in favor, and Nancy voted opposed.
Pat gave the Service Director report.
The EIN will be completely under the city in the future. What, exactly, and when, will be determined. This process could possibly take up to six months.
It is noted that the regular email shortcut on the desktop computer will be removed in order to avoid

confusion with certain emails being opened and not marked back to "unopened."
If alone, take rig and allow Ida Grove to help on calls.
Daytime paging with Ida Grove will cease Aug. 21, 2023. Please notify the Comm. Center on evenings and weekends if we have a full crew.
Please direct community requests to Pat, so everyone can be on the same page.
Mapleton Collision gave a quote of \$1230.50 to repair the rear paint bubbling issue and the couple of scrapes on the back door. This repair will take approximately three to four days. We are currently looking at possibly early November 2023. Larry made the motion to repair per quote if the figure is good until the end of the year. Nancy seconded the motion, the motion passed unanimously.
It is noted that the auto loader through Stryker will now cost us \$35,000 due to price increases. This is without the quote for the kit for the cot. It is also noted that Arrow Ambulance states that they will have one in three to four weeks, with an estimate of \$21,100. That would be installed with the conversion kit. Larry made the motion to proceed with Arrow as long as it does not exceed \$22,000. Nancy second the motion and the motion passed unanimously.
The Essential Services timeline

is delayed, but still on track to be on the ballot in November.
Nancy gave the Vice President's report, updating the members on the bylaws committee progress. The next two meetings will be on Aug. 16, 2023, and Aug. 30, 2023.
Training with the BCFD will be on Aug. 15, 2023.
Maintenance of the rig was reported. The interior light issue has been resolved, and it has been determined that the electronic plug is worn and needs to be replaced.
The BCFD fireworks display will be on Aug. 19, 2023. Our crew will be Nancy, Pat, and Cathy.
Nancy made the motion to repeal the on call pay that was passed last month, and increase the run pay instead. Larry seconded the motion, and the motion was passed unanimously. Nancy will work on the figures, and we will discuss them at the next meeting.
The increase in pay for the Service Director and the Treasurer has been tabled until the next meeting.
The next Battle Creek Ambulance Board Meeting will be Sept. 6, 2023, at 6:30 p.m.
Larry made the motion to adjourn the meeting at 8:27 p.m. Nancy second the motion, and the motion was passed unanimously.
Minutes respectfully submitted by Barb Richards-Padavich, EMT, Secretary.

Published in Ida County Courier on Wednesday, Aug. 16, 2023

PROBATE: RUSSELL L. MEFFERD

THE IOWA DISTRICT COURT
IDA COUNTY
IN THE MATTER
OF THE ESTATE OF
RUSSELL L. MEFFERD,
Deceased
Probate No. ESPR009680
NOTICE OF APPOINTMENT
OF ADMINISTRATOR
AND NOTICE TO CREDITORS
To All Persons Interested in the Estate of RUSSELL L. MEFFERD, Deceased, who died on or about April 28, 2023:
You are hereby notified that on the 25th day of May, 2023, 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 of four months from 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.
Karilyn Weston
319 North 10th Street
Denison, Iowa 51442
Bradley J. Nelson
ICIS PIN No: AT0005661
Attorney for the Administrator
Norelius Nelson Law Firm
1317 Broadway
Denison, Iowa 51442
Date of second publication:
Aug. 16, 2023
Published in Ida County Courier on Wednesday, Aug. 9 and Aug. 16, 2023

PROBATE: RODNEY W. LINDBERG

THE IOWA DISTRICT COURT
FOR IDA COUNTY
IN THE MATTER OF
THE ESTATE OF
RODNEY W. LINDBERG,
Deceased.
CASE NO. ESPR009690
NOTICE OF PROBATE
OF WILL, OF APPOINTMENT
OF EXECUTORS, AND
NOTICE TO CREDITORS
To All Persons Interested in the Estate of Rodney W. Lindberg, Deceased, who died on or about July 8, 2023:
You are hereby notified that on July 13, 2023, the Last Will and Testament of Rodney W. Lindberg, deceased, bearing date of April 8, 2022, was admitted to probate in the above named court and that Shane Lindberg and Rory Lindberg have been 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 July 13, 2023
Shane Lindberg
Executor of Estate
5699 330th Street
Ida Grove, IA 51445
Rory Lindberg
Executor of Estate
3170 Jasper Avenue
Ida Grove, IA 51445
Joseph J. Heidenreich
ICIS#: AT0003458
Attorney for Executors
100 N. Main St.
P.O. Box 477
Odebolt, IA 51458
Date of second publication
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PROBATE: SUZANNA LOEHR

THE IOWA DISTRICT COURT
FOR IDA COUNTY
IN THE MATTER OF
THE ESTATE OF
SUZANNA LOEHR, Deceased
CASE NO. ESPR009695
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT
OF EXECUTOR,
AND NOTICE TO CREDITORS
To All Persons Interested in the Estate of Suzanna Loehr, Deceased, who died on or about Feb. 11, 2023:
You are hereby notified that on Aug. 4, 2023, the Last Will and Testament of Suzanna Loehr, deceased, bearing date of June 26, 2018, was admitted to probate in the above named court and that Cynthia Mensching was 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 August 9, 2023.
Cynthia Mensching
Executor of Estate
189 Hwy 37
Dunlap, IA 51529
Adam Ullrich
ICIS#: AT0009716
Attorney for Executor
Lohman, Reitz, Sailer,
Ullrich & Blazek
1231 Broadway, Suite 300
PO Box 248
Denison, IA 51442
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PROBATE: SANDRA KAY JEPSEN

IOWA DISTRICT COURT
FOR IDA COUNTY
IN THE MATTER OF
THE ESTATE OF
SANDRA KAY JEPSEN
Deceased.
CASE NO. ESPR009694
NOTICE OF APPOINTMENT
OF ADMINISTRATOR
AND NOTICE TO CREDITORS
To All Persons Interested in the Estate of Sandra Kay Jepsen Deceased, who died on or about Aug. 31, 2022.
You are hereby notified that on July 28, 2023, 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 July 31, 2023
Jody Jepsen
Administrator of the Estate
205 Ida St.
Battle Creek, IA 51006
Thomas R. Mohrhauser
ICIS PIN: AT0005526
Attorney for the Administrator
314 Main St.
P.O. Box 227
Mapleton, Iowa 51034
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