

# Eldora Herald Legals 9.18.25

## Steamboat Rock Council Meeting/Minutes 9.08.25

The Steamboat Rock City council met on Monday September 8, 2025 for their regular meeting. The meeting was called to order by Mayor David Mull at 6:30 PM, those in attendance were: David Mull, Travis Hollander, Marc Havens, and Marvin Veld. Cory Schurman and Kevin Pieters were absent. Marc Havens motioned to approve the agenda with a second by Travis Hollander, motion passed.

There were no comments and concerns from the public.

**REPORTS:** Library – Johnnie emailed a report to be read. The library had 310 patrons for the month of August and kids programming starts back up in September. They had the toilet repaired by Tjarks. Received bids from Culligan and Tjarks for a water softener but the board decided that they cannot afford to purchase on at this time.

**Fire Department:** Scott Williams was present to give an update of the Fire Department. They responded to a fire on Labor Day, it was on the east edge of Steamboat. The department called to assistance from Eldora, Ackley and Wellsburg departments. They used the torpedo for the first time and said it worked great and had a resident acknowledge the good job in handling the fire. The grass rig has a glow plug that needs replaced; they will be getting it repaired. The pumper truck is need of new tires, will need council approval before purchasing. Scott asked if the city could have the gutters cleaned and repaired on the fire station. There will be drivers training coming up soon for the department.

**Public Works:** Dave gave update. They will be starting to work on repairs to the clarifier pump then on the aeration basin, once they get pricing on parts for the repairs.

Water testing is getting sent in on time and the numbers are better. The DNR is happy with the number and will give us grace to work on getting things repaired as long as we keep giving them updates.

Motion was made by Marc Havens to approve the minutes from the last meeting. Marvin Veld seconds the motion and motion was approved.

Motion was made by Marc Havens to approve the bill presented for payment. Travis Hollander seconds the motion and motion was approved.

Motion was made by Travis Hollander to approve the hours presented and was second by Marvin Veld. Motion was approved.

**Old Business:** Update on the street and roof project. Manhole repairs completed and work on the streets will begin within the next couple of weeks. Roof work will start late October or November.

**Engineering Services Agreement decision:** The Council had two proposed agreements to consider. The agreements are for getting a plan of action on repairing the sewer plant. The motion to go with the second agreement was made by Marc Havens and second by Travis Hollander. Vote was Marc, yes; Marvin, yes and Travis, yes. Motion was approved. The council came to this decision because plan has already been discussed as what needs to be done and the order of importance established. Going with option #2 will save the city money that can be put toward the repairs.

**New Business:** Sandy Trampe applied for a building permit for a shed. Motion was made by Marc Havens to approve the permit with a second from Travis Hollander. Motion was approved with a 2 to

1 vote.

City Clerk presented information for the council to consider for a new accounting program from ClerkBooks. QuickBooks will be going to a web based system in the future and that will not work for city government. The city presently uses ClerkBooks for the utility billing, so adding the accounting portion should be an easy transition from QuickBooks. The council tabled the proposal to have to time to look over the information packet. They will revisit the proposal at a later date.

Items for future agendas: Marvin brought up the issue of needing to locate the curb stop at a certain residents that has been placed up for sale.

At 7:56 PM Marvin Veld made the motion to adjourn the meeting. Marc Havens second the motion. Motion passed and meeting was adjourned.

David L Mull, Sr., Mayor  
Valeria Kjormoe, City Clerk

City of Steamboat Rock Monthly Bills - September 2025	
NAME AMOUNT	
JCDW Investments LLC	.....\$1,236.61
Blythe Sanitation	.....\$2,152.00
Eldora Hardware	.....\$14.58
Shield Pest Control LLC	.....\$40.00
Rock Stop	.....\$263.88
Elan Financial Services/Credit Card	.....\$436.21
JJ Veld - Cleaning	.....\$200.00
Hardin County Sheriff's Office	.....\$613.54
Innovative Ag Services	.....\$0.00
Hardin County Solid Waste	.....\$2,211.00
Column Software PBC	.....\$136.24
John Deere Financial/Norby's	.....\$332.53
Clapsaddle-Garber Associates	.....\$1,240.00

Danko	.....\$1,810.45
Johnnie Ogden	.....\$118.00
T & T Computers	.....\$110.00
Baker & Taylor	.....\$249.04
USA BlueBook	.....\$1,520.25
David Mull	.....\$19.42
Jones Appliance	.....\$128.40
DEMCO	.....\$74.99
Junior Library Guild	.....\$534.52
Scranton Public Library	.....\$20.00
USPO	.....\$90.00
Fareway	.....\$3.98
TOTAL	.....\$13,555.64

Microbac Laboratories	...\$541.50
Culligan - Library	.....\$10.00
Alliant - Pumping	.....\$488.25
Alliant - Street Lights	...\$1,042.70
Alliant - Fire Station	.....\$21.48
Alliant - Sewage Treatment Plant	.....\$994.25
Alliant - East Sign	.....\$29.76
Alliant - Event Center	.....\$23.47
Alliant - Library	.....\$242.99
Alliant - Pump Station	.....\$229.39
Alliant - 306 Market Street	\$90.21
Heart of Iowa - City Hall	.....\$235.98
Heart of Iowa - Library	.....\$58.88
Adobe	.....\$25.43
Quickbooks - Intuit	.....\$973.70
TOTAL	.....\$5,007.99

## CITY OF STEAMBOAT ROCK EMPLOYEES - MONTHLY WAGES - August 2025

NAME GROSS WAGES	
Shannon Hazelton	.....\$720.00
Valeria Kjormoe	.....\$2,337.50
David Mull, Sr.	.....\$1,120.00
Johnnie Ogden	.....\$1,083.75
Darlene VanderVoort	.....\$337.50
JJ Veld	.....\$849.67
Total	.....\$6,448.42

## CITY COUNCIL MEMBERS

Kevin Pieters  
Cory Schurman  
Marc Havens  
Travis Hollander  
Marvin Veld  
MAYOR  
David Mull

## David P. Young Estate

### THE IOWA DISTRICT COURT FOR HARDIN COUNTY ASSOCIATION IN THE MATTER OF THE ESTATE OF

### DAVID P. YOUNG, Deceased CASE NO. 02421 ESPRO24594 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of David P. Young, Deceased, who died on or about July 15, 2025:

You are hereby notified that on 09/03/2025, the Last Will and Testament of David P. Young, deceased, bearing date of November 23, 2020, was admitted to probate in the above-named court and that Brian Young 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 9/3/2025

Brian Young, Executor of Estate  
1411 23rd. St.,  
Eldora, IA 50627

Michael A. Smith, ICIS#: AT0007409  
Attorney for Executor  
Craig, Smith & Cutler, LLP  
1305 12th St.  
P.O. Box 431  
Eldora, IA 50627

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## BJB - Mark A. Schwarck Trust

### TRUST NOTICE IN THE MATTER OF THE TRUST: THE MARK A. SCHWARCK LIVING TRUST

To all persons regarding MARK A. SCHWARCK, deceased, who died on or about August 31, 2023. You are hereby notified that the trustee listed below is the trustee of the The Mark A. Schwarck Living Trust dated on September 20, 2017. Any action to contest the validity of the trust must be brought in the District Court of Hardin County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to the spouse of the decedent settlor, and to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied.

Barbara L. Schwarck, Trustee  
29657 Co. Hwy S 75  
Eldora, IA 50627

Brandon J. Buck,  
Attorney for Trustee  
Moore, McKibben, Goodman  
& Lorenz, LLP  
26 South 1st Ave, Suite 302, Marshalltown, Iowa 50158

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## Hardin County Vendor Report 9.10.25

### Vendor Publication Report Hardin County Payment Date Range: 09/10/2025 - 09/10/2025

Advanced Correction Healthcare Inc Medical & Health Service-Inmate-24,346.78, AgSource Cooperative Calkins & Pine Ridge-40.50, Airgas North Central Cylinder Rental/Hazmat-944.07, Alliant Energy Gas/Electric: Radcliffe Shop-649.56, Allied Universal Electronic Monitoring US, Inc Corr. Equip. Purchase-147.25, Amazon Business 3' patch cables-184.97, Baker Tilly US, LLP Progress Bill #1 for Audit as of June 2025-2,625.00, Black Hawk Sprinkle Buildings-Repair & Maintenance-255.00, Bruening Rock Products Inc 1" Road Rock 589.57 Ton-12,733.44, Builders FirstSource 2x2-8'-17.86, Campbell Supply Co Max XR Midsize Band Saw-349.00, Central Iowa Detention Center Member Detention-Juvenile-4,680.00, Central Iowa Distributing Inc Trash Bags; Toolbox Towels; Scrubs; Pads; Clnr-2,307.00, Chris Newman August Camp Host-100.00, Cintas-Chicago Shop: Mats; Towels; Uniforms-268.37, City of Alden Water: Alden Shop-32.56, City of Eldora Utilities Payment-3,687.22, City of Radcliffe Water: Radcliffe Shop-68.98, Clayton County Sheriff Subpoena Fees-50.40, Column Software, PB Public Notice: Construction Sec 30 Summit Farms -25.15, Culligan Buildings & Grounds-623.13, David Corcoran Cell Phone Reimbursement-40.00, Doug Heikens VA Van Driver-360.00, Gary McEwen August Camp Host-315.71, Gehrke Inc. Tree removal from Slope -850.00, Hand Nutrient Management Dust Control D47 Project-10,560.00, Hardin Co Tire & Service Goodyear 11/R22.5 146K Workhorse 20ct-8,238.80, Hardin County Solid 2nd Quarter 25/26 Solid Waste Assessment Recycling - 35,284.00, Hardin County Tire Tires & Tubes-35.00, ICEA Service Bureau Dist 1 Engineers Meet T. Roll-20.00, Iowa Department of Transportation Sign Tubing; Anchors; Post Delin-eator; Rivet-3,238.00, Iowa Law Enforcement Educational & Training-175.00, Iowa Prison Industries Summit Farms-34.60, Iron Mountain Shredding Service-115.56, Jeff Wonnell August Camp Host- 260.00, John Deere Financial Tractor Battery; Chainsaw Chains (6)-647.45, Justin Goedken Safety Boot Reimbursement-144.44, LaVelle Lawn Care LLC Lawn Mowing-4,140.00, Lawson Products Inc Socket; Fuse, Connectors; Sockets; Clamps; Battery-2,217.80, Mail Services LLC October Renewal Notice-810.14, Martin Brothers Distributing Food Service-6,270.51, Martin Marietta Aggregate 1 1/2" Road Stone Hardin Stockpile 12109 Ton- 153,925.86, Mary Jaspers / Pinecrest Mobile Home Park Rental Assistance- 400.00, McKesson Medical Surgical Medical & Lab. Supplies-Inmate-937.08, NAPA Auto Parts Spark Plug (7); Ignition Coil (7)-2,291.45, Next Level Building Pioneer Cemetery Repairs-1,505.56, OMG National Badges-Sheriff -1,137.00, PennyMac Loan Services Housing Assistance-200.00, Plastic Recycling Inc Memorial Bench-3,105.00, Pro-Vision Solution (ARPA) Sheriff-American Rescue Plan-120.00, Quaker Security LLC Protection /Security of Courthouse-1,700.00, Radcliffe Telephone Telephone Service -313.57, Richard Brockmeyer VA Van Driver-420.00, River Valley Pipe Intake Tees, Adapters, Bar Guards, Couplers-1,774.08, Sadler Power Train Sealco Relay Valve-79.07, State Medical Examiner Death Investigation- 2,062.00, Storey Kenworthy Supply Closet-66.40, Street Cop Training Educational & Training-299.00, Susan Seedorff-Keninger August Camp Host -291.42, Sweeney Court Reporter Court Reporting-Juvenile-129.25, Thomas Murphey-Park August Camp Host-240.00, Times Citizen Vendor Reporta & BOS Mins-434.58, Unplugged Wireless Configuration, Installation, Testing, Training-EMA-13,656.00, Van Wall Equipment, Inc Break Pad Kit & Pads- 159.97,Veridian Credit Union Bid Express; DAC; Antenna Mag; Mounting Brackets-390.25, Verizon Connect GPS: Engineering/Secondary Roads- 562.45, Verizon Wireless Flood Gauge on D20-7.02, VISA HQ & Calkins Supplies-3,566.09, Wex Bank Fuel-267.77, Wilcox Equipment Check Valve -121.41, Windstream-Kentucky Telephone Service-212.89, Yulisa Garibay Tower Rock Cabin Cleaning August-240.00, Z & Z Glass Mowing-1,290.00, Grand Total: 319,798.42

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## New Providence Council Meeting 09.08.25

**New Providence City Council Meeting, September 8th, 2025 6:00 pm**  
Attendees: Denny Reece, Scott Gleason, Lou Schafer, Rod Hanson, Chris Renihan, Marty Lange, Denise Lange, Citizens: Jeff & Sandie Creech, Lynn Cave, Jon Martin, Steve Teske, John Gray, JD Holmes w/Sheriff's Office

Mayor Reece called meeting to order at 6:02 pm. Gleason made a motion to approve the agenda, Renihan 2nded, MC.

Schafer made a motion to approve the minutes of the 8/11/25 meeting, Hanson 2nded, MC.

### Citizens' Concerns:

Lynn Cave shared that voting for the city election will be held at the fire station in the city. She also asked if anyone knows the owner of an orange cat. Jeff Creech asked about consideration for his water leak and high water bills. Biggest bill was for 26,000 gallons for the farm. Correction will be made as no charge for sewage should be made on farm meter. Jon Martin updated the council on the cropdusting investigation that is still ongoing. The chemicals applied a fungicide and a pesticide. Our attorney advise that municipalities cannot pass rules regarding this, the state administers this. Jon is pushing for prior notification communication and will keep the city advised of the issue. Flight was out of Iowa Falls. Sandie Creech thanked city for having West Main dust controlled.

**Tree Letter** - Mayor and council got several phone calls about the tree letter. Intent was to share the ordinance and encourage the cutting down of dead trees in town. Some have come down. Apartment owner has moved some surface to the hole in front of the apartments, owner plans to put new concrete. John Gray brought up the 3 silver maples in the alley by his property. These should come down. A vendor will be contacted, John will mark them.

**Old Business**  
**Nuisance Abateements** - 304 N. Main – Owner has started to do some clean up, but more needs to be accomplished. Steve will check if the meter is accessible now. Council asked about the motorcycle that doesn't appeared to have moved for some time. A nuisance abatement letter will be sent regarding this and legal action for a municipal infraction will be discussed again at next meeting if more progress isn't made. Schafer asked about the asbestos debris behind the house on the corner of Grape and Pear. A notice had been sent, a second one will go out.

**Culvert North of 4 Way Stop** – Mayor talked with someone in the engineer's office. Thinks the tile there has been abandoned, a call needs to go to the county tile person.

**Sewage Lagoon Weed Control** – Has been taken care of.  
**Park Playing Surface** – Feedback from vendor is that dead spots are due to gap between asphalt and sport court. City should consider removing and applying a resurfacing material. Cost could be between \$1 and \$3 per sq. foot, so \$10-30,000. Schafer says some of the surface is concrete, could have a asphalt top. We'll need to look.

**Street Signs Gone at Orange & Apple** – Have been ordered.  
**Election Update** - Five sets of candidacy papers have been turned in. All must be in by 5 pm on 9/18 to be delivered to Auditor's office the next morning.

**Welcome Brochure** – More corrections and additions were discussed, another draft will be presented next month and it will be updated after the November election. A copy will go to all residents with a water bill.

**Garbage Contract** – Kellie Drury was at the meeting to sign the contract with the mayor. Hanson made a motion to accept Resolution #121-2025 for the three year contract for garbage pickup with Knight Sanitation, Gleason 2nded.

Roll Call: Lange – yes, Renihan – yes, Gleason – yes, Hanson – yes, Schafer – yes. Resolution carried.

**Weed Control at Lagoon** – Teske says it's been taken care of.  
**Gravel Wash from County Shed onto Orange St.** – We'll ask pavement vendor if they see a solution.

**New Business** –  
**Junk Vehicles** – 407 Pear – Several vehicles could be considered junk vehicles. A 1 st notification letter will be sent. 406 Quince – the red Mustang appears to be a junk vehicle and a 1 st notification will be sent, also the silver vehicle in front of 208 N. Main, tires flat.

**Sheriff Sale for 29050 QQ Ave.** - JD shared this information. Notice has been posted at property. Don't believe anyone is living in the house.

**Fence Around the Water Tower** – Difficult to mow around. Removing the fence was discussed. Schafer made a motion to take it down, Gleason 2nded, MC. Mayor asked about padlock, wouldn't lock when crew that needed power for repeater on the top of the water tower. Electrical issue resolved and it's all functional.

**Financials** – Question about the value of some of the accounts. Balance sheet shows current value of the accounts, the funds balance is over time and the movement of funds. Quickbooks balance sheet is different from created council balance sheet due to the Hobson check. Clerk will research so we might clear it up and report back. When new council members are elected, financials will be reviewed in detail. Question on budget analysis, in water repair for \$1,262.50, clerk will confirm if it was a June expense that would drop off with new fiscal year. Question asked about the use of the debit card payment, clerk said averages 20 a month, grows 1 to 2 a month, had 6 or 7 later this month. Had a shut off at property on Apple. Property could have been sold. Schafer made a motion to accept the financials, Gleason 2nded, MC.

**Bills** –Council members reviewed bills, Renihan made a motion to pay the bills, Hanson 2nded, MC.

**Utility Report** – Rhonda's report. 10,000 gallons of water per day, sewage 53,000 gallons/day. Mayor asked if the check valve issue is resolved, Steve said is functioning, but still on it. Schafer said will inquire about lagoon covers and advise.

**Committee Reports** –  
**Yat's Memorial** – Reece trimmed up spirea, ones on the north may be OK, not sure of ones on south, we'll see in spring, pulled a lot of weeds.

**Pride & Progress** – Three ice cream socials over the summer, had 63 for breakfast this morning.

**Solid Waste** – Renihan advised meeting Tuesday 9/16.

**City Improvements, Streets** – Should have more information in two weeks, Schafer will keep in touch. We'll need to advise residents. Some residents want grindings, will post and put in water bill.

**Park & Rec** – Nothing else.

**911** – Next meeting for Tuesday 9/16.

**Website** – Gleason asked if anyone had anything to add.

Discussion about the county assessment work being done.

Hanson made a motion to adjourn meeting, Gleason 2nded, MC at 7:45 pm.

Next meeting scheduled on 10/13 at 6 pm.  
Financials thru 8/31/25 and Bills paid: Alliant Energy-\$846.29, IRS-\$881.64, IPERS – 752.19, Column Software PBC-\$127.33, POM-\$468.00, Sheriff Hardin Co-\$449.27, Microbac Labs-\$35, Knight's Sanitation - \$1,750, AAA Septic - \$90, IA League of Cities-\$398, Speck Electric - \$92.73, John Gray – \$56.93, Steve Teske-\$1,750.28, Denise Lange-\$1,597.05, Total Bills: \$9,294.71. August Receipts – General \$108.53, Capital Improvement \$1,355.48, Community Svc \$1,355.49, Franchise \$841.37, Garbage \$2,629.75, Roads \$1,305.70, Sewer \$1,516.72, Water \$2,703.59, Total Receipts: \$11,816.63. Expenses: General \$4,116.37, Employer Tax Levy-\$147.91, Comm. Svc. \$7,049.27, Garbage \$1,701.88, Roads \$4,733.23, Sewer \$740.03, Water \$2,948.88, Vet Memorial - \$343.67, Total Expenses: \$21,781.24.

Approved by Dennis Reece, Mayor  
Attested by Denise Lange, City Clerk

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