

Steamboat Rock Council Minutes 1.12.2026

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The January 12, 2026, Council meeting was called to order at 6:30 PM by Mayor Pro Tem Marc Havens. Council members present were Kevin Pieters, Travis Hollander, Mavin Veld and Cory Schurman. Mayor Dave Mull was absent. Motion to approve the agenda was made by Cory Schurman and seconded by Kevin Pieters. Motion was approved.

Comments & Concerns: Dave Mull left a message with the city clerk to let the council know that Randy Shore inquired if the city was still interested in purchasing ground and if so that it was available.

REPORTS:

Library – No report.

Fire Department – Grass Buggy is working but still needs some attention. Truck #652 is up and running.

Public Works – Installed new trash pump in the digester at the wastewater plant. Everything else is doing good at this time.

Motion was made by Kevin Pieters to approve the minutes of the last meeting and motion was seconded by Cory Schurman. Motion was approved.

Motion was made by Cory Schurman to approve the bills presented for payment and was seconded by Kevin Pieters. Motion was approved.

Motion was made by Cory Schurman to approve the hours and seconded by Kevin Pieters. Motion was approved.

Old Business – The council reviewed the distressed property list and informed the city clerk to meet with the mayor and send out letters to the residents on the list concerning action that will be taken.

New Business – James Sweeney went over proposals for each option to repair or replace the wastewater plant. He gave a breakdown of what each option would entail and estimated cost. A motion was needed to move forward with the wastewater treatment repairs or improvements. Travis Hollander made the motion to move forward with the DCA & AICP for the wastewater plant and was seconded by Cory Schurman. Motion was approved.

The rate for late fees on water bills was discussed, and the motion was made by Kevin Pieters to adjust the rate to one and a half percent per month. Motion was seconded by Marvin Veld. Motion carried.

A new office printer was discussed because there were issues with the current printer and the ability to print the water invoices. Motion was made by Cory Schurman to approve the purchase of a new Brother printer as long as the cost

does not exceed \$600.00. Motion was seconded by Kevin Pieters. Motion was approved.

Cory Schurman applied for a building permit for a fence at one of his properties. Motion was made by Kevin Pieters to approve the permit and was seconded by Travis Hollander. Motion was approved.

Motion to adjourn was made by Kevin Pieters and seconded by Cory Schurman. Motion was approved and meeting was adjourned at 7:50 PM. Next meeting will be February 9, 2026, at 6:30 PM.

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

City of Steamboat Rock Monthly Bills - January 2026

NAME	AMOUNT
JCJDW Investments LLC	\$479.83
Blythe Sanitation	\$2,295.00
Shield Pest Control LLC ..	\$40.00
Rock Stop	\$232.30
Elan Financial Services/Credit Card.....	\$1,089.01
Hardin County Sheriff's Office....	
Eldora Hardware	\$59.96
Hardin County Solid Waste	\$0.00
Column Software PBC	\$85.17
John Deere Financial/Norby's.....	
.....	\$80.92
Clapsaddle-Garber Associates...	
.....	\$5,595.50
Johnnie Ogden	\$0.00
Iowa One Call	\$23.40
Havens Electric	\$255.00
Cooley Pumping	\$780.00
Mid American Publishing & Printing.....	\$81.00
Midwest Tape LLC	\$95.23
Dave Mull.....	\$9.99
Danko	\$223.82
Internal Revenue Service	\$44.89
Ag Machinery	\$12,284.56
TOTAL.....	\$635.00
Microbac Laboratories	\$10.00
Culligan - Library	\$570.48
Alliant - Pumping	\$998.96
Alliant - Street Lights	\$313.88
Alliant - Fire Station	\$875.59
Alliant - Sewage Treatment Plant	\$36.20
Alliant - East Sign	\$28.32
Alliant - Event Center.....	\$364.48
Alliant - Library	\$250.36
Alliant - Pump Station.....	\$376.96
Heart of Iowa - City Hall	\$233.83
Heart of Iowa - Library	\$58.05
Adobe	\$25.43
Quickbooks - Intuit.....	\$0.00
TOTAL.....	\$4,777.54
NAME	GROSS WAGES
Brandon Dilley	\$540.00
Shannon Hazelton.....	\$800.00
Valeria Kjormoe.....	\$2,337.50
David Mull, Sr.	\$320.00
Johnnie Ogden	\$937.50
Darlene VanderVoort	\$459.00
JJ Veld	\$1,033.00
Total	\$6,427.00

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Hardin County Vendor Report 1.14.26

Vendor Publication Report Hardin County Payment Date Range:01/14/2026-01/14/2026

Access Systems Lease Copier Leases-2,265.81 Advanced Correction On-Site Medical Service Sheriff-24,955.45, Airgas North Central Cylinder Rental; Hazmat Charge-996.81, Alliant Energy Gas/Electric: Radcliffe Shop -1,920.65, Amazon Business Buildings & Maintenance Supplies-17.99, Baker Tilly US, LLP Progress Bill #5 for Audit-11,243.40, Black Hawk County Auditor FY26 1st Quarter Medical Examiner Fees-100.00, Cintas-Chicago Shop: Mats; Towels; Uniforms-511.23, City of Alden Water: Alden Shop-39.66, City of Eldora Jail Water Service-4,241.25, City of Hubbard Water: Hubbard Shop-81.35, City of Radcliffe Water: Radcliffe Shop-68.61, Culligan-IA Falls Water: Bottle Free Serv Eng SHOP-171.65, Des Moines Stamp Mf Date Stamp-Treasurers-76.00, Digital Dumpsters Pine Ridge-675.00, Educarr Educational Training-Sheriff-547.00, Equipment Blades, Inc GR9 Step 3/4 to 5/8 bolt x 2.75; Plow Bolt; Nut-143.28, GATR Truck Center Drum; Brake Shoe Kit-1,085.38, Greenbelt Home Care Healthy Aging-4,955.18, Hardin County Tire Motor Grader O Ring (12ct)-250.45, Heart of Iowa Telephone Services-2,272.98, Henderson Products Brace Assembly (2 ct)-1,888.30, Iowa County Recorders Association 2026 Research & Education-300.00, Iowa One Call Underground Location-22.60, Iowa Regional Utilities Assoc Newton Water: Buckeye Shop-137.90, Iowa's County Conservation System Primitive Reservation -48.00 John Teske Well Shocking-344.56, Mary J Swartz Mileage Reimbursement-246.40, Master Burn Clean/Tune Furnace; Labor; Mileage; Parts-592.55, McKesson Medical Surgical Medical Supplies-Sheriff -62.14, Med Shred Medical Waste Service-90.00, Murphy Tractor & Equipment Windowpane - Unit #22 -371.26, NAPA Auto Parts Eldora Filters: Air (20) Oil (12); Fuel (18) Stock-4,255.23, Prentice Lofstedt Well Shocking-291.00, Pro Repair & Performance Vehicle Maintenance-Sheriff-315.00, Prosecuting Attorney Training 2025 Fall CLH 5 Users-110.00, Quaker Security LLC Security for Courthouse- 2,720.00, Radcliffe Telephone Telephone Service -313.57, Reliable1 Furnace Repairs-COB-15,691.31, Ricoh USA Inc Equipment Lease Contract-6.31, Sadler Power Train Jaltest License-1,085.00, Speck Electric Serv Call/Outdoor Outlet: ENG SHOP-172.99, Storey Kenworthy Office Supplies-277.51, Union Auto Inc. Vehicle Repairs-Sheriff-2,748.38, Van Wall Equipment, GR5 Bulk Hardware; Blade; Belt-101.11, Veridian Credit Union Diagnostic Lics; Oil Drain Pan; Solenoid; Clevis -2,752.31 Verizon Connect GPS: ENG Secondary Roads-571.23, VISA Supplies/Subscription/Meals-EMA-4,887.58, Windstream Telephone Service-212.89, Wright County Sheriff Summons Service-93.00, Ziegler Incorporate Coil; Coil Nut Short; Coil Nut Tall (2ea)-220.10, Grand Total: 97,547.36.

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Anna Marie Greenawalt Trust Notice

TRUST NOTICE IN THE MATTER OF THE TRUST:

Anna Marie Greenawalt Revocable Trustdated June 17, 2013

To all persons regarding Anna Marie Greenawalt, deceased, who died on or about December 3, 2025. You are hereby notified that Clay Greenawalt and Teresa Greenawalt are Co-Trustees of the Anna Marie Greenawalt Revocable Trust dated June 17, 2013. Any action to contest the validity of the trust must be brought in the District Court of Hamilton 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 all heirs of the decedent settlor and the spouse 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 otherwise satisfied.

Dated January 9, 2026, Clay Greenawalt, Teresa Greenawalt 17838 C Ave. Alden, IA 50006 Zachary S. Chizek, #AT0011821, Attorney for Trustee Groves & Chizek, 1620 Superior Street, Unit 1, Webster City, Iowa 50595

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ENP CSD Claims Paid Dec 2025

Eldora-New Providence CSD List of Claims Paid December 2025	
ACCESS SYSTEMS LEASING \$1,743.35	AGVANTAGE FS, INC. \$2,719.02
AHLERS & COONEY, P.C. \$105.00	ALBRIGHT, KASSANDRA \$33.19
ALLIANT/IES UTILITIES INC \$21,355.59	AMAZON CAPITAL SERVICES \$149.22
APPLE COMPUTER INC. \$1,048.00	BACKWOODS GALLERY \$2,076.00
BERAN, KIM \$166.26	BOERM FAMILY CHIROPRACTIC, PLLC \$100.00
CARDINAL CONSTRUCTION, INC. \$171,089.77	CENTRAL IOWA DISTRIBUTING \$636.00
CITY OF ELDORA \$1.00	CLASSROOM CLINIC, INC \$32,800.00
COFFMAN WELDING \$483.72	COLLEGE BOARD \$166.32
COUNTRY CAR SHOP \$270.00	DASHIR MANAGEMENT SERVICES, INC. \$26,077.67
ELLSWORTH TRUCK WASH LLC \$74.04	ENP CAPITAL PROJECTS FUND \$25,245.00
FENSTER, CHRIS \$362.00	GELDER, LINDSAY \$38.51
GETHMAN, MICHAEL \$57.00	GIGUERE, CHRISTI \$196.00
HARDIN COUNTY SAVINGS BANK \$35,718.75	HEART OF IOWA HIGH SCHOOL ATHLETIC ASSO \$50.00
IOWA SPORTS SUPPLY CO. \$44.63	J & T TRUCK AND TRAILER REPAIR \$634.09
JOHN DEERE FINANCIAL \$442.18	JONES, THERESA \$462.00
KNIGHT SANITATION \$1,333.65	LUTHER COLLEGE \$206.00
LYMAN, SAMANTHA \$26.00	MARK'S DANCEWEAR \$32.10
MAY, MIKE \$599.16	MEDICAL ENTERPRISES INC. \$1,000.00
MENARD'S/CAPITAL ONE COMMERCIAL \$756.99	MUSSIG PIANO WORKS \$455.00
NAGLE SIGNS, INC. \$126.40	PEPSICO BEVERAGES SALES LLC \$2,471.11
PHILLIPS FLOORS INC \$50,428.85	QUILL CORPORATION \$54.64
RUNDALL, MIKE \$34.00	SCHOOL NUTRITION ASSOCIATION \$193.00
SCHUMACHER ELEVATOR COMPANY \$474.33	SHIELD PEST CONTROL, LLC \$68.00
SPECTRUM PAINT \$3,033.71	STANISH, JAY \$87.00
SUPERIOR WELDING SUPPLY CO. \$262.17	TESKE, STEVEN \$33.00
THOMPSON, MATT \$170.80	TIMBERLINE BILLING SERVICE LLC \$1,254.19
TRIPP, BRENT \$2,007.48	TRI-STATE LOCK SERVICE \$495.00
VISA \$16,682.70	WALDINGER CORPORATION \$336.46
WARNECKE, MICHELLE (SHELLY) \$33.00	WEST MUSIC \$63.45
WORLD'S FINEST CHOCOLATE, INC. \$2,640.00	YOUNG PLUMBING & HEATING CO. \$55,117.59

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New Providence Council Minutes of 01.12.26

New Providence City Council Meeting, January 12th, 2026 6:00 pm
Attendees: Scott Gleason, Lou Schafer, Darin Tool, Melissa Berends, Lynn Cave, Denise Lange, Citizens: Steve Teske, John Gray, Teresa Aucoin, Rhonda Guy with POM

Mayor Gleason called meeting to order at 6:00 pm. Roll call of council and mayor was made for Rhonda whom needed to meet them. Schafer made a motion to approve the agenda, Cave 2nded, MC. Correction to minutes of December 8 th to note that hardware didn't fix holiday décor, was done by mayor and Schafer and remounted. Cave made motion to approve with correction, Berends 2nded, MC.

Citizens' Concerns :

Mayor asked if anyone has noted someone living in their car at the land at 607 Peach. Noone had.

Utility Report – Rhonda Guy was in attendance and shared the December utility report. Everything is in compliance. She also shared the completed annual water usage report for 2025 and forwarded to the state. Rhonda will be taking a vacation and Alan will be available in her absence. She had results for the 5 residents that participated in the lead copper program and gave us the envelopes to be shared. A question was asked about the cost of chemical supplies from ACCO in November. Rhonda says they sometimes deliver more than a year's supply and she prefers they don't and will talk with them. She asked a copy of the invoice be forwarded by clerk. She explained how the wastewater system works. Schafer added that reports also show our discharge which can be almost twice as high as usage in months with lots of rain.

Old Business – **Local Option Sales Tax payment** for November wasn't credited to bank account until 12/1. The explanation from Dept. of Revenue was due to the Thanksgiving holiday falling when it did. **Mandatory Open Meeting Training** – New council members have each done this, and copies of certificates will be kept on file. Mayor is scheduled to take training on the 15 th. Schafer confirmed the car at 406 Quince was moved. There is a tree at 405 Pear that needs to come down, Huen says he'll handle once ownership is transferred. Schafer talked to the Hardin Co. Engineers re. the tree at their location in the city and they agreed it can be removed and bill can be submitted to them. There are other trees in the city as well that will be revisited in the spring.

New Business – **Intent to Appoint Council Member** was posted at the 3 locations in the city as well as published in the Herald Ledger. Discussion was held that included comments on holding off since the council has until 3/1/26. Others thought the council should proceed with the appointment. The cost of the election was asked about. Schafer made a motion to make the appointment at the meeting, Cave 2nded. Roll call:

Roll Call Vote:	Aye	Nay	Absent	Abstain
Cave	<u>X</u>	—	—	—
Tool	<u>X</u>	—	—	—
Berends	<u>X</u>	—	—	—
Schafer	<u>X</u>	—	—	—

Motion was approved. Two people have submitted letters to be considered; Dan Whitehead and Teresa Landis Aucoin. Discussion was held of candidates, posting and publication. Residents have two weeks after the appointment to petition for a special election. Berends made a motion to table the appointment of the council member, wasn't 2nded so didn't pass. It was decided to have council members write names on slips of paper. Tally was read. Schafer made a motion to appoint Dan Whitehead as council member, Cave 2nded, roll call:

Roll Call Vote:	Aye	Nay	Absent	Abstain
Cave	<u>X</u>	—	—	—
Tool	<u>X</u>	—	—	—
Berends	<u>X</u>	—	—	—

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ENP BOD Minutes 1.12.26

ELDORA-NEW PROVIDENCE COMMUNITY SCHOOL DISTRICT REGULAR MEETING OF THE BOARD OF DIRECTORS JANUARY 12, 2026

The Board of Directors of the Eldora-New Providence Community School District met for its regular meeting at 7:00PM on Monday, January 12, 2026, in the Board Room of the Eldora-New Providence District Office, 1010 Edgington Avenue, Eldora, Iowa. Present were Board members Marc Anderson, Emily Herring, Jamie Rodgers, and Mark Sparrow. Members Jared Cook, Breanne Butler, and Nick LaVelle were absent with notice. Also present were Superintendent Mr. Chris Fenster, Michael Rundall, Alicia Daleske, Marissa Van Wingen, Mike May, and Chad Vink.

Vice President Anderson called the meeting to order and read the Mission Statement: Embracing Today's Challenges, Preparing for Tomorrow's World.

Herring moved to approve the Consent Agenda as presented. Sparrow seconded and all voted in favor. The personnel items included a resignation from Michael Rundall for the Website Master position and a retirement from Joan Mulder for the High School Secretary position.

A communication from Aleatha Wesselmann was received for information. Discussion ensued regarding the iAG program.

The Board received reports from the Principals and Superintendent.

Mr. Fenster introduced the opportunity for the Board to approve a Plan for Dropout Prevention for 2026-27 and request additional budget authority to help fund the Plan. Herring moved to approve the At-Risk/Dropout Prevention Plan and Budget and request the School Budget Review Committee for a Modified Supplemental Amount and Supplemental Aid for Dropout Prevention in the amount of \$205,971. Sparrow seconded and all voted in favor.

Sparrow moved to close the community gym area at the High School effective January 31, 2026. Rodgers seconded and all voted in favor.

Herring moved to declare unneeded fixtures and equipment in the old Elementary School gym as surplus property and authorize the Superintendent to sell the property using the most efficient and effective means possible. Sparrow seconded and all voted in favor.

Sparrow moved to proceed with the purchase of a 2026 Chevrolet Truck with a plow and spreader for no more than \$65,000. Herring seconded and all voted in favor.

The next regular meeting date was confirmed as Monday, February 9, at 7:00PM. Mr. Fenster mentioned that he may ask for a midday meeting on January 19 to approve the contract for asbestos abatement. Sparrow moved to adjourn. Herring seconded and all voted in favor. Vice President Anderson adjourned the meeting at 8:24PM.

Chad M. Vink, Board Secretary

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Glen D. Gaede ESPR024626

THE IOWA DISTRICT COURT FOR HARDIN COUNTY IN THE MATTER OF THE ESTATE OF Glen D. Gaede, Deceased CASE NO. ESPR024626 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Glen D. Gaede, Deceased, who died on or about December 18, 2025:

You are hereby notified that on January 14, 2026, the Last Will and Testament of Glen D. Gaede, deceased, bearing date of May 22, 2025, was admitted to probate in the above-named court and that Tracey Renee Drury Card 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 January 15, 2026.

Patrick J. Craig AT0001710

Craig, Smith & Cutler, LLP
1305 12th Street
Eldora, IA 50627

Tracey Renee Drury Card, Executor
1906 15th Street
Eldora, IA 50627

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Schafer Motion carried.

Appointment of Mayor Pro Tem – Berends made a motion to appoint Schafer Mayor Pro Tem, Tool 2nded, MC. **League of Cities Quarterly Bulletin** – fyi for council. **Committee Assignments** – Council members shared preferences, but assignments will be finalized at next council meeting. Berends will attend the upcoming Hardin County Solid Waste meeting. Cave asked about the current emergency plan for the city. A copy will be retrieved and forwarded to council.

Possible Ordinance for Council to Issue Nuisance Abatement Fines – Many towns are doing this. City is not wanting to fine anyone, but if abatement responses aren't being addressed, it may help. Item is being tabled. Clerk will make draft of ordinance for future discussion.

Bank Signatures – Documentation will be prepared for the banks so Gleason and Schafer can stop in and sign.

Microbac Price Increase – fyi for council.

Zoning Map – There is no record of the council approving the copy of the zoning. Schafer shared a map that was better than the map other ordinance books had. Berends is going to get with Connie Mesch, the assessor, and see what's on file at the county. Will be revisited next month. There is dialogue in the ordinance book describing details of city zoning.

28E – The current agreement with the fire department is current through 6/30/27. Agreement will be reviewed with the building is completed to consider paying more in rent.

Financials – Clerk went over the council balance sheet including the year-to-year comparison of the water expenses. Schafer shared that the sewer infrastructure is very good, but fund should remain high in the event of repairs, also he questioned the Culture & Rec budget item which includes park mowing that's close to the budget limit. Item will need to be amended. Council will keep an eye on the water expenses as well. Clerk will share budget details for review starting February meeting. Final 2026-27 budget must be submitted by 4/1/26. Schafer made a motion to approve the financials, Berends 2nded, MC.

Bills – Cave made a motion to pay bills, Tool 2nded, MC.

Committee Reports – Assignments will be finalized next month. Berends will attend Solid Waste meeting in January.

Vet's Memorial – Flags will be replaced this year.

Pride & Progress – Nothing to report.

Solid Waste – Berends will attend January meeting.

City Improvements, Streets – Snow removal vendor doing a great job.

Park & Rec – Gleason shared that a net may need to be replaced, surface remains an issue. He has the crank for hoop. Would like to replace a surface tile. Weeds and dead spots an issue.

911 – Cave would like to be assigned to this.

Website – Gleason will note the intent to appoint council member.

Cave made a motion to adjourn meeting, Schafer 2nded, MC at 7:52 pm.

Next meeting scheduled on 2/9th at 6 pm.

Financials thru 12/31/25 and Bills paid: Alliant Energy-\$1,159.78, Heart of IA - \$104.86, IRS-\$724.08, IPERS – \$590.22, Column Software PBC-\$158.81, POM-\$468.00, Sheriff Hardin Co.-\$449.27, Microbac Labs-\$122.85, NP Hardware- \$17.69, Knight's Sanitation - \$1.175, Steiner Snow Removal - \$2,640, NP Fire Department - \$6,000, Providence Trustees \$600, John Gray – \$37.95, Steve Teske-\$633.14, Denise Lange-\$1,527.83, Total Bills: \$16,409.48. December Receipts General - \$1022.96, Employer Tax Levy - \$38.10, Capital Improvement - \$2,914.93, Community Service - \$2,914.94, Garbage - \$2,595.75, Roads - \$1,266.96, Sewer - \$1,875.01, Water - \$2,601.40, Total Receipts: \$15,230.05, Expenses: General - \$3,472.68, Employer Tax Levy-\$191.94, Comm. Svc. - \$449.27, Garbage - \$3,293.37, Roads - \$1,504.03 Sewer - \$898.16, Water -\$2,000.75, Total Expenses: \$11,810.20.

Approved by Scott Gleason, Mayor Attested by Denise Lange, City Clerk

Maybelle Glee Doolaard ESPR024627

THE IOWA DISTRICT COURT FOR HARDIN COUNTY IN THE MATTER OF THE ESTATE OF Maybelle Glee Doolaard, Deceased CASE NO. ESPR024627 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Maybelle Glee Doolaard, Deceased, who died on or about November 10, 2025:

You are hereby notified that on January 14, 2026, the Last Will and Testament of Maybelle Glee Doolaard, deceased, bearing date of August 7, 1979, was admitted to probate in the above-named court and that Tony Doolaard 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 January 15, 2026.

Patrick J. Craig AT0001710

Craig, Smith & Cutler, LLP
1305 12th Street
Eldora, IA 50627

s/ Tony Doolaard
Tony Doolaard, Executor
34043 180th Street
Steamboat Rock, IA 50672

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