

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in regular session on December 12, 2016, at 9:00 A.M. Chairperson Smith called the meeting to order with the following members present: Bakker, Ross, Riekema, and Schildroth.

Motion was made by Ross and seconded by Riekema to approve the minutes of the previous meeting. Carried unanimously.

At 9:01 a.m., the chairperson opened the public hearing regarding vacation of a portion of 280th Street in Section 36 of Palermo Township and Section 1 of Clay Township. After hearing everyone wishing to speak in favor of or against the amendment, the chairperson closed the hearing. It was noted that no written comments had been received.

Motion was made by Schildroth and seconded by Bakker to introduce Resolution #20-2016/2017 as follows: WHEREAS, a public hearing was held at 9:00 AM on the 12th day of December, 2016, in the office of the Grundy County Board of Supervisors and, WHEREAS, There being no objections to the vacating of part of the Grundy County road right-of-way as advertised and, WHEREAS, There being no claim for damages. NOW THEREFORE BE IT RESOLVED THAT Grundy County vacates that portion of 280th St. original with modifications in the East One-half (E1/2) Sections 36 of Palermo Township and 1 of Clay Township, originally established on September 8th, 1872 more particularly described as: The south 33 feet of the Southeast One-quarter (SE1/4) of Section Thirty-six (36) Township Eighty-seven (87) North, Range Seventeen (17) West of 5th P.M., Grundy County, Iowa; EXCEPT the east 33 feet thereof; AND a parcel of land for a three rod corner beginning at a point 82.5 feet east and 33 feet north of the SW Corner of the SE 1/4 of Section Thirty-six (36), Township Eighty-seven (87) North, R-17W of the 5th P.M., Grundy County, Iowa; thence west 49.5 feet; thence north 49.5 feet; thence in Southeasterly direction back to the Point of Beginning as described by recorder's document Book 226 Page 159. Easement access rights shall be granted to all existing utilities on said described road vacation to allow access to their current facilities, now and in the future, for maintenance, repair patrol, operation and reconstruction to said facilities. The vote on the resolution was as follows: Ayes - Bakker, Ross, Riekema, Schildroth, and Smith. Nays - none. Resolution adopted.

Gary Mauer, County Engineer, reviewed department matters with the Board.

Motion was made by Bakker and seconded by Ross to accept and order filed the County Treasurer's November 30, 2016, Investment Report. Carried unanimously.

Motion was made by Ross and seconded by Riekema to accept and order filed the Clerk of Court's November 2016 Report. Carried unanimously.

Motion was made by Schildroth and seconded by Bakker to approve the Terms of Agreement with Carosh Compliance Solutions and to authorize the chairperson to sign the same. The vote on the motion was as follows: Ayes: Bakker, Schildroth, and Smith. Nays - Ross and Riekema. Carried 3-2.

Motion was made by Schildroth and seconded by Ross to approve payment of the following bills: (Carried unanimously.)

Table listing various bills and their amounts, including ACEs services, AHTS Architects, Alliant Energy, Auto Parts, and various contractors.

ACES, services..... 439.80

AHTS Architects, services..... 100.00

Alliant Energy, service..... 2163.91

Ayer's Auto Parts, parts..... 5.98

Automotive Door Group, repairs..... 259.00

Bauer Bull, supplies..... 3851.44

Baum Hydraulics, parts..... 13.16

Black Hawk Co Sheriff, services..... 26.06

Black Hills Energy, service..... 1398.88

Bruning Rock Products, rock..... 21730.55

William Camp, services..... 400.00

Campbell Supply, supplies..... 671.64

Carosh Compliance, services..... 7650.00

Travis Case, mileage..... 92.80

Central Iowa Water, service..... 531.52

Christie Door, maintenance..... 253.00

Clarion Distributing, supplies..... 318.00

Collision to Revision, repairs..... 2208.89

Community Title, subscription..... 208.00

Conrad Auto Supply, parts..... 1.89

Consolidated Energy, supplies..... 17322.53

County Materials, road proj..... 13125.08

Crop Production Services, fuel..... 575.92

Dave's Crane, repairs..... 1845.00

City of Dike, service..... 290.87

Rodney's Auto and Glass, repairs..... 402.99

Ecobak, services..... 89.22

Eilers Contracting, road project..... 450.00

Force America, parts..... 588.38

Frontier Tire And Tow, supplies..... 393.28

GCR Tires and Service, supplies..... 4113.28

Gehrke Quarries, rock..... 25508.42

City of GC, landfill exp..... 160.00

GCMU, service..... 948.99

GCMU, grant..... 2146.96

GCMH, service..... 40750.00

Grundy Co Engineer, supplies..... 2219.17

Unifirst Corporation, service..... 791.98

Unity Point OCC, services..... 37.00

Verizon Wireless, service..... 701.85

Visa, supplies..... 14.98

Warner Plastics and Liners, parts..... 832.00

Waterloo Auto Parts, parts..... 135.00

Wellsburg Ag, supplies..... 280.00

Windstream, service..... 119.11

Ziegler, parts..... 138.03

Mark Zimmerman, services..... 475.00

At 9:18 a.m., motion was made by Ross and seconded by Bakker to enter into executive session by authority of Chapter 20 of the Code of Iowa and pursuant to the request of Renee VonBokern for the purpose of discussing strategy for union negotiations. Roll call vote was as follows: Ayes - Bakker, Ross, Riekema, Schildroth, and Smith. Nays - none.

Motion was made at 9:39 a.m. by Bakker and seconded by Ross to adjourn the executive session and return to regular session. Roll call vote was as follows: Ayes - Bakker, Ross, Riekema, Schildroth, and Smith. Nays - none.

Motion was made by Ross and seconded by Bakker to adjourn. Carried unanimously.

Barbara L. Smith, Chairperson..... Rhonda R. Deters, County Auditor

City of Dike Council Meeting December 14, 2016 7:00 P.M., City Hall

The Dike City Council met in regular session on Wednesday, December 14, 2016 with Mayor Soppe presiding. Council members present: Chad Cutsforth, Sam Kollasch, Bob Haugebak and Nick Cleveland arriving late. Absent: Luke Osterhaus. Also present: Shane Metz, Lindsay Nielsen, Joe Becker, Zeb Stanbrough, Kyle Wolf and Gary Brons.

Consent Agenda - Motion by Cutsforth to approve the consent agenda with the following items: Sheriff's report, library report, approval of minutes as presented and delinquent utility accounts. Seconded by Haugebak. All Ayes. Carried.

Sewer Project - Haugebak introduced Resolution #12141603, A RESOLUTION TO WARD THE CONTRACT FOR "WASTEWATER SYSTEM IMPROVEMENTS, WASTEWATER TREATMENT FACILITY IMPROVEMENTS, STORM WATER EQUALIZATION BASIN IMPROVEMENTS" TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER, WRH, INC., OF AMANA, IOWA FOR THE TOTAL LUMP SUN BID OF THREE MILLION SIX HUNDRED NINETY-TWO THOUSAND FIVE HUNDRED DOLLARS(\$3,692,500.00). Seconded by Cutsforth. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak. Nays: None. Absent: Osterhaus and Cleveland. Whereupon the Mayor declared Resolution #12141603, duly adopted.

Haugebak introduced Resolution #12141604, A RESOLUTION TO AWARD THE CONTRACT FOR "SECTION 1 (BASE BID) STORMWATER EQUALIZATION BASIN AND FORCE MAIN PORTION OF THIS PROJECT TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER, DENVER UNDERGROUND AND GRADING, INC., OF DENVER, IOWA FOR THE TOTAL BASE BID OF FOUR HUNDRED SEVENTY THOUSAND SEVEN HUNDRED EIGHTY DOLLARS (\$470,780.00). Seconded by Kollasch. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak. Nays: None. Absent: Osterhaus and Cleveland. Whereupon the Mayor declared Resolution #12141604, duly adopted.

Cleveland introduced Resolution #12141605, A RESOLUTION APPROVING THE AGREEMENT FOR ENGINEERING SERVICES WITH MCCLURE ENGINEERING COMPANY, OF CLIVE, IOWA FOR THE WASTEWATER TREATMENT FACILITY IMPROVEMENTS PROJECT. Seconded by Haugebak. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak and Cleveland. Nays: None. Absent: Osterhaus and Cleveland. Whereupon the Mayor declared Resolution #12141605, duly adopted.

Haugebak introduced Resolution #12141601, A RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AND DISBURSEMENT AGREEMENT BY AND BETWEEN THE CITY OF DIKE, IOWA AND THE IOWA FINANCE AUTHORITY, AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SECURING THE PAYMENT OF \$5,000,000 SEWER REVENUE CAPITAL LOAN NOTES, SERIES 2016, OF THE CITY OF DIKE, IOWA, UNDER THE PROVISIONS OF THE CITY CODE OF IOWA AND PROVIDING FOR A METHOD OF PAYMENT OF SAID NOTES. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak and Cleveland. Nays: None. Absent: Osterhaus. Whereupon the Mayor declared Resolution #12141601, duly adopted.

Chicken Ordinance - Final Reading - Haugebak introduced Resolution #12141606, A RESOLUTION APPROVING THE FINAL READING OF ORDINANCE 10, AN ORDINANCE AMENDING SECTION 7.21 (A) OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO ADD CHICKENS, DUCKS, GESE AND OTHER BOTHERSOME ANIMALS AS A NUISANCE. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak and Cleveland. Nays: None. Absent: Osterhaus. Whereupon the Mayor declared Resolution #12141606, duly adopted.

Security Cameras - A demo of the potential security cameras was shown. It will be discussed more during the next council meeting. Motion by Cleveland to table utility fees until next month. Seconded by Cutsforth. All Ayes. Carried.

Motion by Kollasch to approve JP's One More liquor license for renewal. Seconded by Cleveland. All Ayes. Carried.

Motion by Cleveland to approve Fox Ridge Golf Course liquor license for renewal. Seconded by Kollasch. All Ayes. Carried.

Health Insurance - The city health insurance renewal is due in February. The current plan will be a 23% increase from last year. Motion by Cleveland to table the discussion until next meeting so more information can be collected. Seconded by Kollasch. All Ayes. Carried.

Tree at City Park - A letter was presented to the council written by Nathan Schmitz, he is concerned about a tree in the city park near the swings and bike path. He observed several large branches have fallen and could be a potential danger. Per Shane the tree does need to come down. Hopefully within the next few months the tree will be removed. Several other trees in the city need to be removed per Shane. LMI Transfer - Cleveland introduced Resolution #12141602, A RESOLUTION APPROVING THE TRANSFER OF \$31340.07 FROM GENERAL CHECKING TO THE LMI SAVINGS ACCOUNT. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak and Cleveland. Nays: none. Absent: Osterhaus. Whereupon the Mayor declared Resolution #12141602 duly adopted.

Superintendents Report - The hockey boards are here, Shane will hopefully begin putting the rink up soon. It will be by the water tower in the city park.

Financial Reports - Motion by Cleveland to ap-

prove the financials. Seconded by Cutsforth. All Ayes. Carried

Bills to be allowed and paid - Motion by Haugebak to allow the bills to be paid. Seconded by Kollasch. All Ayes. Carried

Mayor's Comments - Mayor Soppe would like to thank the DCBA for another wonderful Razzle Dazzle. They did a fantastic job. Also thank you to Shane, Rob, Shane Jr. and John for getting everything ready around town and putting the tree up. Thank you to Mike Albers for also helping with the tree this year. Thank you to Peter and Lindsay Nielsen for the pallet trees out front of city hall. Finally Thank you to the city guys for plowing our first big snow of the year.

Adjourn - 8 pm - Motion by Cutsforth to adjourn the meeting. Seconded by Cleveland. All Ayes. Carried.

Michael Soppe, Mayor ATTEST: Lindsay Nielsen, City Clerk Claims Report

Vendor Reference Amount Airgas Usa, Llc, Gloves 63.74 Alliant Energy, Electric 291.24 Ann Hilliard, Mileage To Bank..... 7.56 Arnold Motor Supply, Brakes For Pickup. 52.24 Aspro Inc , Asphalt East State Street..... 33,062.50

Automotive Service Solutions, End Loader Repair 230.74 Baker and Taylor, Books 529.65 Card Center, Books/Dvd 64.49 Beninga Sanitation, Garbage And Recycling..... 4,569.70

Bill Colwell Ford, Grass Rig F350 Truck..... 22,672.00 Black Hills/Iowa Gas Utility, Gas Bill 368.43 Blacktop Service Company, Asphalt North Street By School 13,319.98 Bmc Aggregates L C, Roadstone 406.71 Bolhuis Repair, Rebuild Repair Backhoe..... 9,908.26 Brent Smeins, Reimburse la Ems Conference..... 792.4 Brown Supply Co, Manhole Risers..... 120 Centurylink, Phone/Internet Bills 718.79 City Of Dike, Electric Bill..... 2,091.21 Central Iowa Water Association, Bulk Water 7,897.86 Covenant Medical Center, Paramedic Intercept 176.72 Craig's Vac Shop, Vac Repairs 138.95 D A Davidson, Srf Financial Analysis 8,500.00 Data Technologies Inc, Technology Services..... 2,695.83 Dearborn National Life Insuran, Life Insurance Payment 267 Des Moines Stamp Mfg Co Inc, Ink Pad 15.55 Dike Nn Community School, 2016-17 Year-book 45 East Central Iowa Cooperative, Forklift Cyl 47.04

Internal Revenue Service, Fed/Fica Tax..... 2,159.07 Internal Revenue Service, Fed/Fica Tax..... 2,159.25 Fletcher-Reinhardt Company, Wire Dispenser/Coil 115 Fox Ridge Development, Land Purchase Fields 55,000.00 Fox Ridge Development, Frdc Tif Rebate 90,999.04 Grundy County Sheriff, Sheriff Contract 5,956.67 Hawkins Inc., Sewer Cleaner 735 Shane Metz , Hsa- City Contr 116.67 Robert Heerkes, Hsa- City Contr 233.33 Shane Metz Jr, Hsa- City Contr 233.33 Lindsay Nielsen, Hsa- City Contr 233.33 la Dept. Of Agriculture And Renewal Pesticide Certificatio 15 Imwca, Workers Comp Insurance 1,077.00 Iowa One Call, Locates 73.8 Wells Fargo Bank N.a., Water Investment 1,200.00

Ipers, Ipers 2,826.64 Iowa Rural Water Association, Membership Dues 275 The Jones Law Firm, Legal 60 Karen Benson, Mileage To Pickup Vacuum 32.4 Konkon Electric Inc, Fuse 8.98 Kwik Trip Inc, Fuel 428.05 Marco, Inc., Copier Agreement 283.88 Midwest Engineering Co., Wwtp Project Award/Bidding 788 Mediacom, Library Internet 66.61 Menards, Endloader Repair/Supplies..... 753.71 Mid-America Publishing Corp, Mtg Minutes/ 325.39 Midwest Breathing Air Llc 742.29 Mike Depping, Hauling Fill Lime 917.35 Mike Heerkes, Reimbursement la Ems Conferenc 670.36 Municipal Pipe Tool Co Inc, Jet A Line Sewer

Northland Motor Oil, Oil For Endloader and Backhoe 265 Ode Design, Museum Book 44 Physician's Claims Company, Ambulance Billing 256.23 Purchase Power, Postage Machine Lease 273.99 Dike Post Office, Utility Bill Postage 154.36 Powerplan, Backhoe Troubleshoot Repair 341.32 Quill Corporation, Calendar/Cleaning Supplies 224.51 Radio Communications, Battery/Repair 156.66 Grundy County R.e.c., Electric Wholesale Power 37,372.90 Sandry Fire Supply, Flamefighter Pole/Handle 56.45 Scott's Supply Co Inc, Plugs For Backhoe 8.29 Stanley Steemer, Carpet Cleaned Legion 197.95 State Bank, Principal Payments Ambulance 34,023.32 la Dept Of Revenue, Sales Tax Expense 2,019.00

Ia Dept Of Revenue, State Tax 716 Superior Welding, Oxygen..... 63.77 Terry Junker, reimbursement Training Trauma Conf Attorney is South Law (515) 223-7325. 60 Testamerka Laboratories Inc, Wwtp Testing 492.45 The Mill, Fuel 105.59

Ubben Building Supplies, Supplies/Tape/Battery 56.27 Ubs Cellular, Cell Phone 87.67 Val Boyv, Reimbursement Razzledazzle Dec 106.94 Wal-Mart Community Brc, Books/Dvd/Cleaning Supplies 194.66 Wellmark Blue Cross And Blue, Health Insurance Premiums..... 3,754.36 Zimco Supply Co., Fertilizer/Seed Ballfields..... 720

Total Accounts Payable 359,600.47 Payroll Checks 14,765.72 Paid Total 374,366.19 Report Total 374,366.19 Fund Total General..... 119747.77 Road Use Tax..... 54407.95 Employee Benefits..... 3890.5 Tax Increment Financing 90999.04 Debt Service..... 34023.32 Srf..... 788 Water 12888.65 Sewer..... 13295.96 Electric..... 44528.1

THE IOWA DISTRICT COURT GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF Stanley M. Iverson, Deceased.

Probate No. ESPR102108 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Stanley M. Iverson, Deceased, who died on or about 4th day of December, 2016:

You are hereby notified that on the 15th day of December, 2016, the last will and testament of Stanley M. Iverson, deceased, bearing date of the 7th day of April, 1989, was admitted to probate in the above named court and that Brad D. Iverson 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 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 this 15th day of December, 2016.

Brad D. Iverson Executor of estate 1206 Fairway Dr. Marshalltown, IA 50158

Heronimus, Schmidt, Allen, Schroeder and Geron

Attorneys for executor 630 G Avenue, Box 365 Grundy Center, IA 50638 Date of second publication 29th day of December, 2016.

IN THE IOWA DISTRICT COURT FOR GRUNDY COUNTY, STATE OF IOWA Docket No. (Sale No.): 16-06001(1) Court No. ECV095402 Sheriff Execution

PLAINTIFF: FREEDOM MORTGAGE CORPORATION VS. DEFENDANTS: LISA PEARCE - IN REM; GAIL PEARCE - IN REM; CARL PEARCE - IN REM; PARTIES IN POSSESSION - IN REM; UNKNOWN SPOUSE, IS ANY, OF GAIL PEARCE - IN REM; PREFERRED CREDIT, INC. - IN REM; CITY OF REINBECK - IN REM; THE CBE GROUP, INC. - IN REM; RAZOR CAPITAL II, LLC - IN REM

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s) Real Estate Property to satisfy the judgment. The property to be sold is: Lot 1, except the West 75 Feet thereof of the County Auditor's Plat of the SW 1/4 of the NE 1/4 of Section 28, Township 87 North, Range 15 West of the 5th P.M., Reinbeck, Iowa. Street Address: 606 Park Street, Reinbeck, Iowa 50669.

The described property will be offered for sale at public auction for cash only as follows: Date of Sale is February 21, 2017, at 10 a.m., at the Grundy County Sheriff's Office, 705 8th St., Grundy Center, Iowa 50638 Phone (319) 824-6933

Homestead: Defendant is advised that if the described real estate includes the homestead (which must not exceed 1/2 acre if within a city or town plat, or, if rural, must not exceed 40 acres), defendant must file a homestead plat with the Sheriff within ten (10) days after service of this notice, or the Sheriff will have it placed and charge the costs to this case. This sale not subject to redemption. Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if applicable.

Judgment Amt - \$93,722.32; Costs - \$235.00; Accruing Costs - Plus; Interest - 3.875% of \$93,722.32 from October 1, 2015 = \$5,064.54. Attorney is South Law (515) 223-7325. Date: December 12, 2016 Sheriff: Rick D. Penning Deputy: By Chief Deputy Tim Wolthoff

Grundy Center City Council was called to order at 6:30 p.m. on Monday, December 12, 2016, in the Council Chambers by Mayor Buhrow. Present: Steff, Miller, Hamann and Kiewiet. Absent: Ammerman.

Steff moved and Hamann seconded the approval of the meeting agenda as written. Motion carried four ayes.

Kiewiet moved and Miller seconded the consent agenda consisting of: approval of the minutes of the work and regular sessions held December 5, 2016. Motion carried four ayes.

Mayor Buhrow opened the public forum at 6:34 p.m. Scott Bienfang, Scotty's Sanitation, commented on his current sanitation contract. He felt there was a very good relationship between him and the City. He enjoys working with Grundy Center, his compensation is mostly all spent right back in our local businesses; for example, tires, fuel, truck repairs all done here in Grundy Center. He also donates funds to Main Street Grundy Center, YMCA, Felix Grundy Festival, Center Theatre, Grundy County Memorial Hospital, etc. Bienfang proposed to leave the contract the same as it has been for the last 20 years. Paul Cooley, Cooley Sanitation, commented that he currently works in Reinbeck, Traer, and several within Grundy County. Cooley does have a Grundy Center address, been a Grundy Center Chamber member since 2008, also does large purchases from Phelps Implement, etc. Cooley plans to spend \$30-36,000 on the recycling center to add compactors and is willing to maintain the property where the center would be located. Cooley proposed a potential \$10-11,000 per year cost savings for the City over the term of the contract.

Steff moved and Miller seconded action on Resolution 2016-77, a resolution to award the sanitation and recycling contract. Discussion began with Hamann pointing out the potential to save \$30,000+ over the three year term. Kiewiet asked Steff how he felt the commercial garbage was handled. Steff felt most of the issues come from renters of the upstairs apartments. Kiewiet also asked about complaints coming in to City Hall. Bangasser mentioned there are a few, however, we only hear the one side usually. Kiewiet then moved to amend the motion and was seconded by Steff on action for Resolution 2016-77, the resolution to award the sanitation and recycling contract to Scotty's Sanitation for a three year term. Motion carried four ayes (Steffl, Kiewiet, Miller and Ammerman-written vote) and one nay (Hamann).

Miller moved and Steff seconded action on Resolution 2016-78, a resolution to award a BIG Grant to Dave Loftus, owner of 605 and 609 G Avenue, for HVAC replacement system for \$2829. Motion carried four ayes. Finance Committee made no comment. Public Safety Committee made comment that car burglaries increasing and ten snow tickets written on the west side.

Public Works Committee made no comment. Steff moved and Miller seconded adjournment of the meeting at 7:00pm. Motion carried four ayes. Next regular meeting is scheduled for Monday, January 9, 2017 at 6:30pm.

Attest: Kristy Sawyer, City Clerk

Trust Notice to Creditors, Heirs and Beneficiaries

IN THE MATTER OF THE: EVELYN J. WHITE REVOCABLE TRUST To all persons regarding Evelyn J. White, deceased, who died on or about October 25th, 2016:

You are hereby notified that James Kubik is the successor trustee of the Evelyn J. White Revocable Trust. At this time, no probate administration is contemplated with regard to the above-referenced decedent's estate. Any action to contest the validity of the trust must be brought in the District Court of Grundy County, Iowa, within the later to occur of sixty (60) days 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, spouse of the decedent and beneficiaries under the trust whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the decedent or the trust are requested to make immediate payment to the undersigned trustees and creditors having claims against the trust must mail them to the trustee at the address listed below via certified mail, return receipt requested, and unless so mailed by the later to occur of sixty (60) days from the second publication of this notice or thirty (30) days from the date of mailing this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated this November 16th, 2016.

Evelyn J. White Revocable Trust James Kubik, Trustee 71 Starfish Cove 89B, Miramar Beach, FL 32550

Attest: Al Ostebee Ostebee Law Office 5441 Skycrest Drive Ames, Iowa 50010 Phone: 575-231-3979

City of Liscomb Regular Council Meeting December 13, 2016

Mayor Hank Penner called the regular council meeting to order at 7:04 pm. Roll call was answered by Ben Olson, Ted Gunderson, Cam McCubbin and Esther Mosher. Jerry Gunderson was absent. Also present were Terry Strang, 1st Responder; Deputy Sheriff Rogers and Kristi Schiebel, city clerk. Rhonda Guy arrived at 7:35 pm.

Motion to approve the agenda was made by Mosher, seconded by Gunderson. Motion carried with roll call of 4 ayes.

Deputy Sheriff Rogers gave the December 2016 sheriff report. He left at 7:06 pm.

Motion to approve the minutes of November 14, 2016 was made by McCubbin, seconded by Gunderson. Motion carried with roll call of 4 ayes.

Motion to approve the financial report for November 2016 was made by Gunderson, seconded by Mosher. Motion carried with roll call of 4 ayes.

Motion to pay the bills in the amount of \$12,258.56 was made by Mosher, seconded by Olson. Motion carried with roll call of 4 ayes. There were no resident concerns.

Discussion on old ambulance disposal will be discussed in January when J Gunderson is present.

Motion made by Olson, seconded by Mosher to approve RBF Electric to install new wiring for the Christmas lights on the new poles and to hang the decorations. Motion carried with 3 ayes with McCubbin abstaining.

Discussion was had on the upcoming budget. Ideas talked about were sealing cracks in the road and basketball court and possible building addition.

Committee Reports: Fire Department - The department is looking at new radio for the pumper truck that will be purchased with the fundraising monies. 1st Responders - The lettering is on the vehicle now.

Streets and Alleys - Nothing

Park and Rec. and Community Building - A Big THANK YOU to the Coffee Club for the donation of a new cook stove in the community building.

General and Utilities - THANK YOU to Loren and Leah Mosher and Lynette Mosher for the decorating of the city sign.

Sanitation - Guy arrived and discussed with the council water usage compared to lagoon inflow. Good inflow would be twice the amount of water usage. The instruments at the lagoon need to be calibrated regularly. The pit needs to be kept clean and covered in the winter.

Public Safety - Nothing to report. Motion to adjourn made by Olson, seconded by Gunderson. Motion carried with 4 ayes. Meeting adjourned at 7:59 pm.

Bill Listing for November 15, 2016 to December 12, 2016 \$12,258.56

Steve Aicher, payroll..... 535.63 Alliant Energy, electric/gas 772.73 CIWA, water