Probate/Will -

Case No. ESPR012488
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

> In the Iowa District Court in and for Howard County In the Matter of the Estate of

> > KENT S. COOK, Deceased

To All Persons Interested in the Estate of KENT S. COOK, Deceased, who died on or about June 21, 2025

You are hereby notified that on July 10, 2025, the Last Will and Testament of KENT S. COOK deceased, bearing date of May 13, 2025 was admitted to probate in the above named Court and that Ann M. Sullivan 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 under-signed, 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 harred

Dated July 10, 2025.

/s/ Ann M. Sullivan Ann M. Sullivan, Executor of Estate 230 Royal Oaks Dr

/s/ Barton L. Seebach Barton L. Seebach ICIS#: ATOO11064 Attorney for Executor Story, Schoeberl & Seebach, LLP 126 N. Elm St. Cresco, IA 52136

Date of second publication July 23, 2025

Published in Cresco Times Plain Dealer 07/16/25 to 07/23/25 issues

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Cresco City Council

Mayor Fortune called the Cresco City Council meeting to order on July 7, 2025 at 5:30 pm. Council Members Carman, Bouska, Fosaaen, McConnell, and Kriener were present. No council members were

Carman made the motion to approve the consent agenda which included approval of the: agenda; claims; minutes from the June 16, 2025 meeting; Retail Cigarette and Tobacco Permit for DOLGENCORP, LLC dba Dollar General #31641 (change in store number); Tax Abatement under the Urban Revitalization Plan for Brent and Sarah Holten; Pay Request #4 for \$192,652.84 to Blazek Corporation for the Wastewater Treatment Plant Age Related Equipment Replacement Project. Bouska seconded and it passed all ayes.
Public Works Director Brenno reported:

(a) there was a sewer main blocked due to "flushable" wipes. Even though they were being marketed as flushable, they lead to sewer main blockages and are causing backups. The only thing that is flushable is toilet paper; (b) there was some street flooding on June 23rd. The streets emptied quickly once the rain stopped and the retention basin worked well. Water was also coming into the basement at City Hall over the breaker panel. Bob's Electric has re-paired the holes; (c) will be doing storm sewer repair on Highway 9 and South Elm; (d) siren on the north water tower is not working. Racom is working on repairing it. The new storm siren in the Webster addition will be installed in September.
MiEnergy is assisting with installation and
will provide electricity; (e) Wicks will be in
town to repair the sidewalk in front of

Police Chief Ruroden submitted the June

Police criter Notices submitted in Statements were included in the Council packet along with an annual report for the CUSB Historic Downtown Revolving Loan Fund. In FY25, there were two loans totaling \$85,000; (b) we finished the FY25 budget with a profit of \$1,784,000. We received \$572,000 in interest, along with a large donation to create the profit. There are several projects that were not com-pleted in FY25; (c) attended the Northeast lowa Clerks meeting which had presenta-tions from the State Auditor's office; (d) flons from the State Auditor's office; [a] there will be a goal setting open house on August 12th from 4 – 7 pm at Kessel Lodge for the comp plan update.

Mayor Fortune asked for comments from

the audience and there were none.

Mayor Fortune recognized three employ ees with service anniversaries in July and thanked them for their dedication and years of service to the City and residents: Leyton Bohr – Fitness Center 2 years; Drew Zahasky – Water Dept 19 years; Doug Eagan – Police Dept 1 year. McConnell made a motion to approve

the resolution authorizing the Mayor and City Clerk to enter into a gift agreement with Thomson Charitable Foundation for the Cresco Theatre and Opera House Scene Shop Project. Kriener seconded and it passed all ayes.

Fosagen made a motion to approve the resolution authorizing the Mayor and City Clerk to enter into a gift agreement with CUSB Bank for the Cresco Theatre and Opera House Scene Shop Project. Carman

seconded and it passed all ayes. Scott Thomson with CUSB Bank and the Thomson Foundation expressed his commitment to supporting local projects and helping the communities they serve. They are eased to provide a donation to the Scene Shop project.

Carman made the motion to untable the resolution for Brady Norman to connect to city water and sewer. Bouska seconded. Kriener, Bouska Carman, and Fosaaen voted aye. McConnell voted nay. The motion passed by majority vote.

Carman made the motion approving the proposed water and sewer connection for the property outside of City of Cresco Corporate Limits that is owned by Cornstalk wa 1, LLC. The resolution spells out that the City Council will give final considera-tion for the connection after certain condi-tions have been satisfied. Bouska seconded. Kriener, Bouska, and Carman voted aye. McConnell and Fosagen voted

ay. The motion passed by majority vote.

A letter was received from Dale Snow requesting the Council waive late fees of \$8.81. He stated he did not receive his utility bill, only received the delinquent notice. Hill explained that all bills are mailed at the end of the month for residents to receive by the first. We offer email and paper billing along with ACH payments, website payments, FrontDesk portal, and in-person payments to make it easy for residents to make payments. Kriener made the motion to approve the request to waive the late fee. Bouska seconded. Bouska and Kriener voted aye. McConnell, Fosaaen, and Car-man voted nay. The motion failed. Mike Magler was unable to attend and

will be on a future agenda.

Bouska made the motion to approve a resolution approving Change Order No. 1 for the Wastewater Treatment Plant Age-Related Equipment Replacement Project for a negative cost of \$31,868.64. Bouska seconded and it passed all gives

onded and it passed all ayes.

McConnell made the motion to approve
a resolution eliminating PTO for permanent part-time positions. Kriener seconded and

it passed all ayes.

Bouska made the motion to approve the resolution authorizing transfer and invastor. FY 2026. Carman seconded and it passed all ayes.

Council discussed the appointment of

David Terbeest to the Airport Commission.
The current ordinance requires three of the five members be city residents. If Terbeest was appointed, there would only be two members who live in city limits. Council appreciated his desire to serve on the board, ut are unable to appoint him at this time. The ad for the position will be reposted to social media to see if any other applicants would apply. The ordinance will be reviewed at a future meeting to see if any changes need to be made.

Council reviewed and discussed loan balances and amortization schedules. Mo Connell made the motion to approve the Outstanding Obligation Report. Bouska seconded and it passed all ayes.

Hotel/Motel Tax of \$4,233.11 was re-

ceived this quarter with two applications received for \$8,500. Kriener made the motion to approve the recommendation of Tourism Committee and award Hotel/Motel Tax Grants to: Cresco Theatre for \$500 for Scriptless in Seattle live performance and Cresco Area Chamber \$3,500 for Norman Borlaug Harvest Fest. McConnell seconded and it passed all

The 28E Agreement with Northeast lowe Community Action states that funding will be used to serve low-income individuals and families through programs and services including: Early Childhood Programs, Family Support Services, Food Pantry Distribution, Stable and Affordable Housing, Budget Counseling, Public Transportation, Pregnancy Prevention and Health Education, Low Income Home Energy Assistance, Weatherization and Crisis/Financial Assistance, Bourka made a motion to authorize tance. Bouska made a motion to authorize the \$3,888 payment to Northeast Iowa Community Action and declared it meets a public purpose in accordance with the 28E Agreement. Carman seconded and it

passed all ayes.

The 28E Agreement with Helping Services states that funding will be used for providing substance abuse and domestic abuse services to individuals and families Carman made a motion to authorize the \$1,250 payment to Helping Services and declared it meets a public purpose in accordance with the 28E Agreement. Bouska seconded and it passed all ayes.

Council discussed proposed camper, RV and semi ordinance. The proposed ordinance would restrict parking on residentia streets for semis, campers, trailers, and RV's. Wording will be changed on the

noise portion along with contractors trailers and a new version will be presented at a

Bouska moved to adjourn the Council Meeting at 6:41 pm. Carmen seconded and it passed all ayes. The next regular Cresco City Council meeting will be July 21, 2025, at 5:30 pm at Cresco City Hall.

Mayor Alexander Fortune City Clerk Nicole Hill

Following is a list of claims approved for

PAYROLL CHECKS201,570.65

ABSOLUTE SCIENCE, Srvc		925	.00
ALLIANT, ElectRED CROSS, Certs	. 11	,303	.81
RED CROSS, Certs		634	.00
ANGEL STUDIOS, Movie		172	.00
ATLANTIC COKE, Concess	1	004	83
RESARE DIAMANO IR DOAR	_	1	Q1
BILLMYER, BECKY, DpAp BINA, JAYCE, DpAp BLACK HILLS, Gas BLAZEK CORP, Srvc.	J		<u></u>
DINIA IAVOE DE A	••••	00	50
BLACK LINES C		1/	.50
BLACK MILLS, Gas	I	,3//	.85
BLAZER CORP, Srvc	193	,802	.44
BOB'S ELECTRIC, Srvc BODENSTEINER, Supp BORSHEIM, JANET, DoAp CARDMEMBER SRVC, Return.	1	,5/9	.61
BODENSTEINER, Supp		64	.71
BORSHEIM, JANET, DoAp		17	.70
CARDMEMBER SRVC, Return.		(15.	00)
CARQUEST, Supp		560	.36
CARRICO, Chems	1	,063	.35
CITY LAUNDERING. Srvc		805	.50
CARQUEST, Supp CARRICO, Chems CITY LAUNDERING, Srvc CITY OF CRESCO, Schol		100	00
CITY OF CRESCO LItil	1	169	47
CITY OF CRESCO, Util CONNIE'S CARPET, Srvc		7/0	52
CR TPD, Ads		57	00
CROELL, Concrete	1	572	00.
CHILLOAN D. I.	!	,3/2	.00
CULLIGAN, Rental			
DC COMM, Phone	••••	18	.59
DELUXE ECHOSTAR, Movie .		80	.00
DURSKY, LISA M, DpRf ELSBERND, STEVE, DpAp EMPL BENE SYS, Fees EMUSTAFA, NASEEM, DpRf		80	.00
ELSBERND, STEVE, DpAp		17	.70
EMPL BENE SYS, Fees		228	.48
EMUSTAFA, NASEEM, DpRf.		80	.00
EYE CARE ASSOC, DpAp FENCL OIL, LP		35	.36
FENCL OIL. LP		231	.96
FENCO, SuppFOLEY'S CONST, Srvc		185	.50
FOIFY'S CONST. Srvc.	3	600	00
FT ATKINSON NURSERY Tree	25		
GAGE, RENEE, DpAp GOSCH'S, SrvcHANSON, Tires	ານ ຊ	330	$\cap \cap$
GAGE PENIEE DOAD		,000 80	00
COSCUIS STUD	••••	225	52
HANICONI T:	• • • • •	200	.53
TANAGUN, TIPES	••••	370	.00
HAVVKIINS. Chems		ວບ	.UU.
HELPING SRVC, Contrib	I	,250	.00
HOVDEN OIL, Oil HOWARD CO, Shared LEC		963	.83
HOWARD CO, Shared LEC	7	,868,	.84
HUMPHRIES, Paint	1	,445	.17
HUMPHRIES, PaintIA DNR, Fees		425	.41
IA DOT, OilIOWA ONE CALL, One Calls		825	.00
IOWA ONE CALL, One Calls		73	.80
IA RURAL WATER, Trainina		675	.00
IA RURAL WATER, Training JOHN DEERE, Supp	1	.989	.61
		, ,	

KELLER, MERCEDES, DpAp . KEYSTONE LAB, Analysis KINTZ DAMON, Rfnd. KINTZ, DAMON, DpAp KWIK TRIP, Gas 18 63 LA COMM, Ads. LICKTEIG LAWN, 150.00 . 86.49 MEDIACOM, Cable METERING & TECH, Meters 875.54 NEIA COMM ACTION, Contrib.

NEXT GEN GAMERZ, Srvc NICOLL, COLLIN, DPAP O'DONNELL, HALEY, DPAP O'HENRY'S, Supp. 1,801.20 POSTMASTER, Pstg RELIANCE, Ins . RHODAS, MICHAEL, DPAP ROBERG, SHARON, DPRf... 80.00 SAFETY-KLEEN, Supp SALING, DONNA, DpRf 180.47 .. 80.00 SASS, ART & PHYLLIS, DpAp SCRIPTLESS IN SEATTLE, Show ... 14 28 SHERWIN-WILLIAMS, Supp.... 278 89 . 5,168.70 SPAHN & ROSE, Supp 456.36 SQUARE, Fees. STOCKDALE AMANDA, Rfnd 25.00 STREETS, JOHN, DpAp.... VERIZON, Wireless WEMARK, SHEILA, Rfnd ... WILSON THEATER, Movie 150.00 FR STATION BLDG DRUG DOG

SEWER AGING EQUIP 192,652.84

WATER DEPOSIT

WATER EQUIP RPLC

............ 37,485.22

RPLC 875.54 37,357.96

Published in the Cresco Times Plain Dealer 07/16/25

Library Lines

The Book Discussion Group met July 8 at the Library with 10 women present.

The discussion was very lively as we shared different opinions and insights provided by the book The River We Remember by William Kent Krueger. The next discussion will be August 12.

The next Bingo night at the library on Saturday, July 19 at 7:00 p.m. to 9:00 p.m. All players must bring a new two dollar wrapped gift Lutheran Church Mission for prizes. Snacks will be provided. Mark this date on your calendar and bring a bingo buddy with you to have fun.

The Lime Springs Library is proud to announce their newest program that provides internet hotspots to cardholders 18 and up to receive internet access away from the library. This was made possible through funding from the St. Paul's

Endowment from Lime Springs. Stop in and learn more about how to check out a hotspot.

The "Monday Morning Coffee Group" meets at 9:30 a.m. every Monday at the Library. Also, the "Coffee Connections" group meets every Thursday afternoon from 3:00 p.m.to 4:00 p.m. Enjoy a cup of coffee or hot chocolate and socialize with friends. Everyone welcome.

> Come In for **Great In-Store**

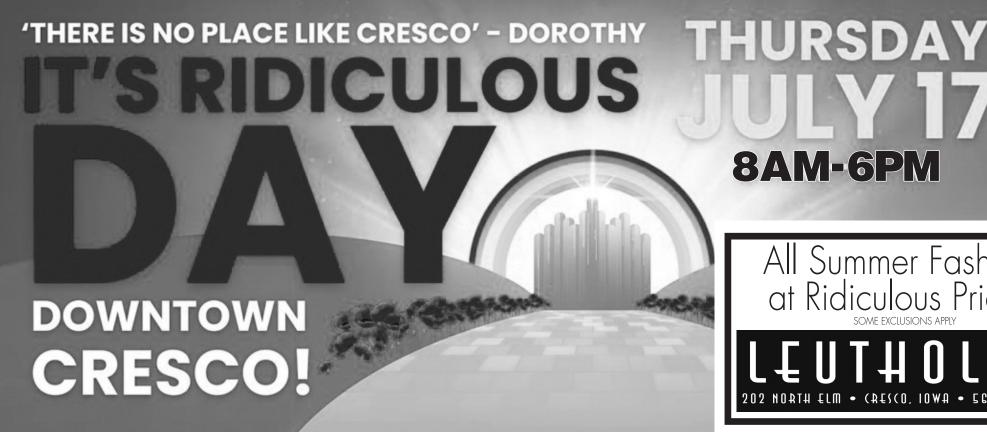
> > **Specials!**

220 N. Elm St • Cresco

The library has a Pickleball set, a tennis racket set, badminton set, a basketball, volleyball, and soccer ball available to check out and use at Browns Park and the Volleyball court near the

Check out the items and return it the next day during library hours or in the evenings. The library is open until 8:00 p.m. on Monday, Tuesday or Thursday. Questions call 566-2207.

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