

TO: Josue M. Garza, and/or any putative fathers, and/or any legally established fathers, and/or biological fathers of (M.G. & M.G.), known and/ or unknown.

YOU ARE HEREBY NOTIFIED that case number JVJV001350 and JVJV001348 is a Child in Need of Assistance matter pending in this Court. You are further notified that a hearing has been sent in the District Court-room of the HANCOCK County Courthouse, Garner, Iowa, on July 11, 2025 at 2:30 AM. You are further advised that you have the right to be represented at the hearing by counsel and appear in person; in the event you are financially unable to employ counsel, the Court will, upon application, appoint counsel for you.

Published in The Leader on Wednesday, June 25 & July 2, 2025

**Kanawha City Council
Proceedings from
Monday, June 23, 2025**

The Kanawha City Council met in special session Monday, June 23 rd, 2025. Council members present were: Ray Bassett, Jessica Fowles and Carmen Myers. Absent: Jeremy Purvis. Mayor Pro-Tem Bassett called the meeting to order at 5:00 p.m. At 5:30 p.m., Mayor Lemay

Published in The Leader on Wednesday, July 2, 2025

City of Britt • June Claims Report

**CLAIMS REPORT
Check Range: 6/01/2025-
6/26/2025**

VENDOR NAME, REFERENCE TOTAL

**GENERAL
LIABILITIES**

BASE, MEDICAL REIMB.....
DELTA DENTAL OF IOWA, DNTL/
VISN-PRETX..... 731.13
EFTPS, FED/FICA TAX... 11,407.54
IPERS, POLICE IPERS... 17,284.50
STATE TREASURER, STATE
TAXES..... 2,422.56
UNITED HEALTH CARE, HEALTH-
PRE-TAX..... 9,806.22
050 LIABILITIES TOTAL... 41,651.95

POLICE

ALLIANT ENERGY, ELECTRIC N
GAS..... 191.13
BRITT FOOD CENTER, PD... 43.58
CARD SERVICES, PD 9368
..... 1,014.27
COMM 1, PHONE/INTERNET
..... 113.00
HANCOCK COUNTY HEALTH
SYSTEM, DJ CHIEF HEALTH
SCREEN..... 290.00
HUNTINGTON, police computer
lease AND FEE.....
JACK'S OK TIRE SERVICE, TIRES
FOR PD VEHICLE..... 540.80
JOHN SWEERS, CAR WASH TO-
KENS PD 40 COUNT..... 500.00
JORDAN WILLIAMS, PRETTY
PAWS BOARDING AXEL..... 79.00
NEW COOPERATIVE, DIESEL/
GAS..... 458.73
NEXT GENERATION TECH INC,
MICROSOFT OFFICE 365-PD
..... 88.20

SWENSON'S HARDWARE,
HARDWARE STORE..... 245.31
TRULSON AUTO, OIL CHANGE
PD..... 469.35
VERIZON, PD PHONES..... 444.66
110 POLICE TOTAL..... 4,478.03

DISASTER CONTRACT

ALLIANT ENERGY, ELECTRIC N
GAS..... 109.27
130 DISASTER CONTRACT
TOTAL..... 109.27

STREETS

BRITT FOOD CENTER, SHOP
..... 15.96
210 STREETS TOTAL..... 15.96

GARBAGE

ABSOLUTE WASTE REMOVAL,
TRASH/RECYCLING SERVICES .
..... 14,514.14
290 GARBAGE TOTAL..... 14,514.14

PLAY/REC

ALLIANT ENERGY, ELECTRIC N
GAS..... 125.84
BRITT FOOD CENTER, SUMMER
REC..... 888.87
LODIN-OTTO LAWN SPRAYING,
PARK SPRAYING SPRING 2025 ..
..... 880.00
SCHLEUSNER TRUCKING, SAFETY
CHIPS PARK..... 2,662.50
SWENSON'S HARDWARE,
HARDWARE STORE..... 453.63

430 PLAY/REC TOTAL..... 5,010.84

SUMMER REC

AVERY ANDERSON, UMPIRE
FEE 5/28/25-6/20/25..... 780.00
BRANDON PETERSON, UMPIRE
FEE 5/28/25-6/20/25..... 300.00
BRODY DIXON, UMPIRE FEE
5/28/25-6/20/25..... 480.00
CARD SERVICES, CITY HALL
9236..... 941.84
CJ KAMMRAD, UMPIRE FEE
5/28/25-6/20/25..... 120.00
DAKTRONICS, INC., SCORE-
BOARD PARKS AND REC
..... 12,673.00
EVAN HINDERS, UMPIRE FEE
5/28/25-6/20/25..... 300.00
GIFTS SEW SWEET, SUMMER
REC CLOTHING..... 2,043.75
KENADEE WHOLESALE INC.,
CONCESSIONS..... 107.59
PATRICIA REYNOLDS, WALMART
SUMMER REC SUPPLIES... 82.25
SWENSON'S HARDWARE,
HARDWARE STORE..... 1,060.75
440 SUMMER REC TOTAL
..... 18,889.18

SWIMMING POOL

ACCO UNLIMITED CORP, LIQUID
CHLORINATING SOLUTION
..... 1,970.00
ALLIANT ENERGY, ELECTRIC N
GAS..... 5,547.59
BRITT FOOD CENTER, POOL
CONCESSION SUPPLIES... 59.17
CARD SERVICES, CITY HALL
9236..... 1,816.18
COMM 1, PHONE/INTERNET
..... 75.50

HEWETT WHOLESALE INC.,
POOL..... 1,597.83
KENADEE BROWN, LIFEGUARD
TRAINING REIMBURSE..... 200.00
PEAK SOFTWARE, BARCODE
SCANNER..... 301.67
SWENSON'S HARDWARE,
HARDWARE STORE..... 445.45
WEST HANCOCK CONC STAND,
POOL CONCESSIONS -JUNIOR
CLASS..... 56.00
441 SWIMMING POOL TOTAL
..... 12,069.39

MAYOR

JIM NELSON, MASON CITY CON-
FERENCE X 2..... 92.40
611 MAYOR TOTAL..... 92.40

CLERK-TREASURER

CARD SERVICES, CITY HALL
9236..... 617.46
COLOFF DIGITAL, WEBSITE SUP-
PORT..... 200.00
FLATRACK FARMS, CITY FLOW-
ER BASKETS..... 720.00
IOWA LEAGUE OF CITIES, ANNU-
AL DUES..... 1,659.00
KIOW, BRITT CAMPAIGN... 118.00
STATE AUDITOR, FY 24 AUDIT
FEE..... 425.00
THE LEADER, JUNE COLUMN
..... 814.83
620 CLERK-TREASURER TOTAL
..... 4,554.29

LEGAL

AHLERS & COONEY, P.C., PRO-
FESSIONAL SERVICES... 14,293.49
EARL HILL, ANNUAL FEES 2025 .
..... 3,000.00

HANCOCK COUNTY, ABSTRACT
ABSTRACT NO 100455..... 945.00
640 LEGAL TOTAL..... 18,238.49

CITY HALL

ALLIANT ENERGY, ELECTRIC N
GAS..... 917.65
ALLIED ENS LLC, DESKTOP MON-
ITORING SERVICES..... 734.22
CARD SERVICES, CITY HALL
9236..... 182.73
COMM 1, PHONE/INTERNET
..... 225.54
COMPASS, LASER CHECKS
..... 1,020.04
EDDY'S GLASS & DOOR, SER-
VICE CALL CITY HALL N DOOR ..
..... 95.00

IOWA ONE CALL, IOWA ONE
CALL..... 19.80
KATELAND STEHR, MAY CLEAN-
ING FIREDP/CITYHALL..... 400.00
PRESTO-X-COMPANY, WASP
NEST REMOVAL..... 332.02
SWENSON'S, HARDWARE
HARDWARE STORE..... 207.47
VESTIS, CITY HALL SUPPLIES ..
..... 159.30
WYNN COMPANY LLC, CHURCH
DEMO 2025..... 14,320.00
650 CITY HALL TOTAL..... 18,613.77
001 GENERAL TOTAL..... 138,237.71

LIBRARY FUND

LIABILITIES

EFTPS, FED/FICA TAX ... 1,221.71
IPERS, IPERS..... 3,662.43
STATE TREASURER, STATE
TAXES..... 150.71
050 LIABILITIES TOTAL... 5,034.85

EDUCATION FUND

AMAZON CAPITAL SERVICES,
SUPPLIES LIBRARY..... 84.22
298 EDUCATION FUND TOTAL
..... 84.22

LIBRARY

ALLIANT ENERGY, ELECTRIC N
GAS..... 53.70
ALLIED ENS LLC, LIBRARY TECH
STARTUP..... 1,971.67
BOOK LOOK, IF BOOKS..... 378.80
BRITT FOOD CENTER, SUP-
PLIES..... 107.80
CARD SERVICES, LIBRARY
CARD SERVICES..... 380.13
COAST TO COAST, PROMOTION
PROGRAM BAGS..... 264.45
COMM 1, PHONE/INTERNET
..... 176.88
GLOBE GAZETTE, SUMMIT TR-
IBUNE SUBS LIBRARY..... 113.99
INGRAM BOOK COMPANY, LI-
BRARY BOOKS..... 1,017.18
IOWA HISTORY JOURNAL, MAG-
AZINE SUBSC LIBRARY..... 35.95
MICRO MARKETING, AUDIO
..... 100.89
MIDWEST TAPE, DVD LIBRARY ..
..... 62.23
NORTH IOWA LIBRARIES, BEA-
CONANNUALSUPPORT 8/25-7/26

..... 1,369.48
TRANSPARENT, LANGUAGE INC.
LANGUAGE LEARNING DATA-
BASE..... 567.00
WEBWISE SOLUTIONS, WEB
HOSTING ANNUAL FEE..... 300.00
410 LIBRARY TOTAL..... 6,900.15
002 LIBRARY FUND TOTAL
..... 12,019.22

FIRE DEPARTMENT

FIRE

COMM 1, PHONE/INTERNET
..... 5.95
NEW COOPERATIVE, DIESEL/
GAS..... 86.07
SWENSON'S HARDWARE, FIRE
MISC..... 719.60
TRULSON AUTO, 00 FREIGHT-
LINER OIL CHANGE..... 390.94
150 FIRE TOTAL..... 1,190.66
003 FIRE DEPARTMENT TOTAL ...
..... 1,190.66

GOLF

GOLF

GRASS MASTERS, FERTILIZER
AND CHEMICALS..... 1,000.00
445 GOLF TOTAL..... 1,000.00

TRANSFER IN

BRITT GOLF COURSE, CREDIT
FROM GOLF MEMBERSHIPS
..... 5,050.00

910 TRANSFER IN TOTAL
..... 5,050.00

004 GOLF TOTAL..... 6,050.00

ROAD USE

LIABILITIES

EFTPS, FED/FICA TAX ... 1,356.62

IPERS, IPERS..... 2,372.12

STATE TREASURER, STATE

TAXES..... 203.26

050 LIABILITIES TOTAL... 3,932.00

STREETS

BMC AGGREGATES L.C., ROAD-
STONE..... 264.75
CARD SERVICES, CITY HALL
9236..... 268.50
COMM 1, PHONE/INTERNET
..... 30.50

KAM LINE HIGHWAY MARKINGS,
LINE PAINTING..... 528.11

NEW COOPERATIVE, DIESEL/
GAS..... 630.07

SWENSON'S HARDWARE,
HARDWARE STORE..... 289.45

TRULSON AUTO, VINYL FUEL

TUBING SHOP SUPP..... 5.16

VESTIS, SHOP SUPPLIES..... 110.10

210 STREETS TOTAL..... 2,126.64

STREET LIGHTS

ALLIANT ENERGY, ELECTRIC N

GAS..... 16,678.00

230 STREET LIGHTS TOTAL.....

5,108.10

110 ROAD USE TOTAL... 11,166.74

EMPLOYEE BENEFITS

POLICE

UNITED HEALTH CARE, HEALTH

INSURANCE..... 1,814.77

110 POLICE TOTAL.....

STREETS

UNITED HEALTH CARE, HEALTH

INSURANCE..... 270.00

210 STREETS TOTAL.....

CLERK-TREASURER

UNITED HEALTH CARE, HEALTH
INSURANCE..... 28,883.40
620 CLERK-TREASURER TOTAL.....

112 EMPLOYEE BENEFITS

TOTAL..... 6,500.00

LOCAL OPTION TAX

OTHER ECONOMIC DEVELOP

SITE SERVICES INC, ASBESTOS

SAMPLES 59 MAIN ST..... 400.00

599 OTHER ECONOMIC DEVELOP

OP TOTAL..... 400.00

121 LOCAL OPTION TAX TOTAL ..

..... 400.00

DEBT SERVICE

GOLF

FIRST STATE BANK, FINAL GC

INTEREST PAYMENT.....

445 GOLF TOTAL.....

200 DEBT SERVICE TOTAL.....

CAPITAL PROJ-WTP PROJECT

WATER

BOLTON & MENK, PCO #36 WA-
TER PLANT..... 31,657.24

810 WATER TOTAL..... 31,657.24

306 CAPITAL PROJ-WTP PROJ-
ECT TOTAL..... 31,657.24

WATER PLANT PROJECT

WATER

SRF-IA FINANCE AUTHORITY,
SRF-INTEREST.....

810 WATER TOTAL.....

307 WATER PLANT PROJECT TO-
TAL.....

WATER

LIABILITIES

BASE, REIMBURSEMENT .. 22.06

DELTA DENTAL OF IOWA, DNTL/
VISN-PRETX..... 426.92

EFTPS, FED/FICA TAX..... 1,289.02

IPERS, IPERS..... 4,295.97

STATE TREASURER, STATE

TAXES..... 311.46

UNITED HEALTH CARE, HEALTH-
PRE-TAX..... 13,847.54

050 LIABILITIES TOTAL..... 20,192.97

WATER

ALLIANT ENERGY, ELECTRIC N

GAS..... 3,227.19

BADGER METER, CONTACT:

DANA PHILLIPS..... 67.20

BASE, CAFETERIA MONTHLY.....

..... 30.00

CARD SERVICES, CITY HALL

9236..... 350.00

COMM 1, PHONE/INTERNET
..... 170.95

CORE & MAIN, WATER MISC.....
..... 1,438.28

FORGE & BUILD, 24121 2x4-12' #1

MCA TREATED..... 39.00

HAWKINS INC., CHEMICALS.....
..... 1,463.70

NEW COOPERATIVE, DIESEL/
GAS..... 67.00

R. K. BACKFLOW TESTING, RE-
MOVE/INSTALL NEW 2" WATTS ..
..... 1,814.77

R.K. BACKFLOW TESTING, TEST
POOL/WTP/HYDRANTS/FIREST ..
..... 270.00

TREASURER, STATE OF IOWA,
SALES TAX.....

SWENSON'S HARDWARE,
HARDWARE STORE..... 479.51

U S POSTMASTER, JUNE 2024

UTILITY BILLS MAILIN.....

VISUAL EDGE IT, Great America

Financial..... 213.87

810 WATER TOTAL..... 9,631.47

600 WATER TOTAL..... 29,824.44

SEWER

LIABILITIES

BASE, MEDICAL REIMB..... 497.19

EFTPS, FED/FICA TAX ... 1,440.16

IPERS, IPERS..... 3,278.54

STATE TREASURER, NOVEME-
BER 2024 WITHHOLDING TAX.....
..... 454.94

UNITED HEALTH CARE, HEALTH-
PRE-TAX..... 7,544.41

050 LIABILITIES TOTAL... 13,215.24

SEWER

AGSOURCE, SEWER ANALYSIS .
..... 2,248.00

ALLIANT ENERGY, ELECTRIC N

GAS..... 1,911.16

BOLTON & MENK, SANITARY

SEWER DESIGN..... 7,121.00

CARD SERVICES, CITY HALL

9236..... 141.98

CARLSON DRAINAGE, SEWER IN

ALLEY OF BBG..... 450.00

COMM 1, PHONE/INTERNET
..... 81.45

EFTPS, BAL BAK TO BK STMT.....

ENVIRONMENTAL RESOURCE,
PH WASTE WATER..... 267.30

NEW COOPERATIVE, CHEMI-
CALS/DEF..... 350.67

TREASURER, STATE OF IOWA,
SALES TAX.....

SWENSON'S HARDWARE,
HARDWARE STORE..... 380.78

WBC MECHANICAL, SERVICE

CALL POOL..... 1,458.00

815 SEWER TOTAL..... 14,410.34

610 SEWER TOTAL..... 27,625.58

Accounts Payable Total... 258,171.59

Invoices: Paid..... 243,833.99

Invoices: Scheduled..... 14,337.60

Utility Refund Checks.....

Refund Checks Total.....

Payroll Checks

001 GENERAL..... 848.74

002 LIBRARY FUND..... 341.35

Total Paid On: 6/02/25..... 1,190.09

001 GENERAL..... 16,474.84

002 LIBRARY FUND..... 2,473.11

110 ROAD USE..... 2,574.38

600 WATER..... 2,899.72

610 SEWER..... 1,966.38

Total Paid On: 6/11/25..... 26,388.43

001 GENERAL..... 18,442.28

002 LIBRARY FUND..... 2,553.09

110 ROAD USE..... 2,574.37

600 WATER..... 2,774.09

610 SEWER..... 1,893.30

FUND NAME...DEPOSIT AMOUNT

Total Paid On: 6/25/25..... 28,237.13

Total Payroll Paid..... 55,815.65

Report Total..... 313,987.24

Published in The Leader on Wednesday, July 2, 2025

Hancock County Board of Supervisors 6.16.25

**June 16, 2025
Garner, Iowa**

The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman

