**CREDITORS** To All Persons Interested in the Estate of John A. Wenthold, Deceased, who died on or about March 26, 2025:

You are hereby notified that on June 20, 2025, the last will and testament of John A. Wenthold, deceased, bearing date of July 12, 1972, was admitted to probate in the above named court and that Charles Wenthold 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

REGULAR CITY COUNCIL

MEETING MINUTES IN

**BRITT MUNICIPAL ROOM** 

170 MAIN AVE S BRITT, IA 50423

ON TUESDAY, JUNE 17TH, 2025,

6:00 P.M.

a. Call meeting to order.

Minutes: Mayor Jim Nelson called

Weiss-here:

d. Conflict of Interest (state if appli-

Minutes: Motion to approve without

the portion of item "e" regarding a

2027 budget request, was made by

A. Weiss and seconded by A. Nel-

This is a time set aside for com-

ments from the public on topics of

City business other than those list-

ed on this agenda. Please under-

stand that the Council will not take

any action on your comments at this

meeting due to requirements of the

Open Meetings Law but may do so

at a future meeting. The Mayor and

City Council welcome comments

from the public: however, at no time

is it appropriate to use profane,

obscene, or slanderous language.

The Mayor may limit each speaker

Minutes: Trees marked with a

green square mentioned as being

treated for the Emerald Ash Bore

infestation. A statement was made

regarding the need for more infor-

mation read aloud during meetings

on resolutions, more detail on city

property locations, and less infor-

mation and/or detail from the claims

a. Approve Resolution #14-2025

report in the paper needed.

3) Mayor's Reports

son. All Aves. Motion carried.

Nelson-here;

Hild-

Mosh-

1) OPENING BUSINESS

the meeting to order.

er-here; Peterson-here

c. Pledge of Allegiance

Minutes: None mentioned

e. Approval of Agenda

2) PUBLIC FORUM

to five minutes.

b. Roll call.

man-here;

Minutes:

cable)

after 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 June 20, 2025

reasonably ascertainable, or there-

Charles Wenthold, Executor of Estate 1679 235th St. Jefferson, IA 50129

Timothy M. Anderson, ICIS#: AT0000454 Attorney for Executor Timothy M. Anderson 165 E. 4th St. Garner, IA 50438 Date of second publication: Wednesday, July 2, 2025

adopting Hancock County Multi-Ju-

risdictional Multi-Hazard Mitigation

Minutes: Motion was made by A.

Weiss and seconded by A. Nelson.

Roll Call: Weiss-ves: Hildman-ves:

Nelson-yes; Mosher-yes; Peter-

portion of 7 th street SE to the East

Side of Parcel Number 2207200003

with the legal description of LATTI-

Minutes: Motion was made by L.

Mosher and seconded by D. Pe-

terson. Roll Call: Weiss-yes; Hild-

man-yes; Nelson-yes; Mosher-yes;

c. Approve the sale of the property

to the East Side of Parcel Number

2207200003 with the legal descrip-

tion of LATTIMORE'S SW BLK 20

for \$300 to Trulson Auto Parts and

Minutes: Motion was made by A.

Weiss and seconded by L. Mosher.

d. Approve the adjusted cost of the

scoreboard from \$9386.44 to the

new cost of \$12.673.00 including

Minutes: Motion was made by A.

Nelson and seconded by D. Pe-

terson to rescind the approval of

the Nevco \$9,386.44 from the 6.03.2025 Council meeting, and to

approve the Daktronics scoreboard,

not to exceed \$12,500.00. All Ayes

e. Discussion for a \$3500 outside

budget request for FY2027 for the

Armstrong House museum, presented by Pat Byers. Pat dropped

by with a second proposal for

\$4400 for the Armstrong House for

Minutes: A request from Pat Byer

for \$4400 was made to donate to

the Armstrong House with A. Weiss

appreciating the Armstrong House

and Pat for bringing the request to

the City Council but at this time no

this September 2025 as well.

All Aves. Motion carried.

shipping costs.

Motion carried.

Peterson-ves. Motion carried.

son-yes. Motion carried. b. Adopt Ordinance #521 vacating a

MORE'S SW BLK 20.

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

Plan.

Service.

## Probate • Michael N. Hudson

FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF MICHAEL N. HUDSON, Deceased

THE IOWA DISTRICT COURT

CASE NO. ESPR012315 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF

**EXECUTOR AND NOTICE TO CREDITORS** To All Persons Interested in the Estate of Michael N. Hudson, Deceased, who died on or about June

18, 2025

**Britt City Council Minutes** 6.17.25

at that time.

ST SE, for \$5000.

the two quotes

Motion carried

Trademark.

You are hereby notified that on June 25, 2025, the Last Will and Testament of Michael N. Hudson, deceased, bearing date of March 16, 2023, was admitted to probate in the above named court and that Mark Hudson was appointed as 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

decision was made pending outside

budget requests coming in the last

quarter of 2025 for the Council's

consideration, if application is made

f. Discuss and approve the pur-

chase of city owned land at 106 3 rd

Minutes: Tabled until the owner of

the event center can be contacted

to apply to the Board of Adjust-

ments for a Conditional Use Permit.

g. Discuss and approve dugout cov-

ers for the small ball diamond, from

Minutes: Motion was made by L.

Mosher to approve the bid from

Mike DeHart's for \$2,334,78 and

seconded by T. Hildman, contingent

on staying within budget. All Ayes.

h. Discussion of the Onion Cotton

Minutes: The City Attorney stated that the City of Britt owns the trademark for "Onion Cotton" and

"National Hobo Convention". This

trademark is good until 07/11/2032.

The City of Britt has the right to

license the trademark with oppor-

tunities to market retail goods. We

should protect our trademark. The

City Administrator will contact trade-

mark council for legal council and

discussion at the 7/1/2025 meeting.

Discuss and approve PCO #36 for

\$31,657.24 for the water treatment

Minutes: Motion was made by L.

Mosher and seconded by A. Nelson

to approve PCO #36 for #31,657.24.

Approve the final payment for Vynn Company for \$14,320

(\$20,400 minus the \$6080 late pen-

Minutes: Motion was made by L.

Mosher and seconded by D. Pe-

terson to approve the \$14,320 pay-

ment to Wynn Co.. All Ayes. Motion

k. Discuss the Police Body Camer-

All Aves. Motion carried.

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 June 26, 2025. ss/Mark Hudson

thereafter be forever barred.

Executor of the Estate PO Box 397 Guntersville, AL 35976 Earl W Hill, ICIS#: AT0003537 Attorney for the Administrator Law Office of Earl W. Hill 35 Main Ave. S. P.O. Box 301 Britt, IA 50423 Date of second publication: Wednesday, July 9, 2025 Probate Code Section 230

as, Copier lease, and extra camer-

Minutes: Motion was made by A.

Weiss and seconded by L. Mosher

to approve the 5 yr. contract with

Axon Enterprises for \$64,780 for

body cameras. All Ayes. Motion

Motion was made by T. Hildman and seconded by A. Weiss to ap-

prove the copier lease with Visual

Edge IT for \$82.75/month. All Ayes.

Motion was made by A. Weiss and

seconded by T. Hildman to approve

two cameras from Comm1. All

I. Discuss and Approve the CPA en-

gagement contract for this year and

the three-year proposal from Fort &

Minutes: Motion was made by A.

Weiss and seconded by A. Nelson

to approve both contracts. All Ayes.

m. The Iowa League of Cities An-

nual Meeting is September 17 th through the 19 th 2025. It is a

great opportunity for any of the City

Council members that would like to

Minutes: Mayor J. Nelson spoke

about the meeting's educational

n. Discuss and approve the asbes-

tos removal at 59 Main Ave. S. and

Minutes: Motion was made by A.

Weiss and seconded by D. Peter-

son to approve W. Clegg with Spray

Seal for \$44,427 (10-year roof guar-

antee) and Site Services for the as-

bestos removal at \$26,450, totaling

Minutes: Motion to adjourn was

made by L. Mosher and second-

ed by T. Hildman. All Ayes. Motion

\$70,877. All Ayes. Motion carried.

4) ADJOURN

and networking opportunities.

discuss roof replacement bids.

as for city property.

Motion carried.

Aves. Motion carried.

Schlegel C.P.A., P.C.

Motion carried.

join us.

Mark Hudson,

Published in The Leader on Wednesday, July 2 & July 9, 2025

City of Garner • Ordinance 474 **ORDINANCE 474** 

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

**Probate • Ronald Nielsen** 

by the later to occur four months

from the date of the second publication of this notice or one month from

the date of the mailing of this notice

(unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated this 17th day of June, 2025.

/s/ David Nielsen

Administrator of Estate

Administrator of Estate

Lake Mills, Iowa 50450

306 South Harrison Street

418 South Mill Road Buffalo Center, Iowa 50424

David Nielsen,

/s/ John Nielsen

John Nielsen,

Richard P. Schwarm,

ICIS PIN No: AT0007119

Lake Mills, Iowa 50450

Date of second publication: Wednesday, July 2, 2025

Probate Code Section 230

Attorney for the Administrators

Address: 110 West Main Street,

IN THE IOWA DISTRICT COURT

IN AND FOR HANCOCK COUNTY

RONALD NIELSEN, Deceased

CASE NO. 02411 ESPR012283

NOTICE OF APPOINTMENT OF

ADMINISTRATORS AND NOTICE

TO CREDITORS

To All Persons Interested in the Es-

tate of Ronald Nielsen, Deceased

who died on or about September 2,

You are hereby notified that on January 7, 2025, the undersigned

were appointed administrators of

Notice is hereby given that all per-

sons indebted to the estate are

requested to make immediate pay-

ment to the undersigned, and cred-

itors having claims against the es-

tate shall file them with the clerk of the above named district court, as

provided by law, duly authenticated,

for allowance, and unless so filed

IN THE MATTER OF

THE ESTATE OF

the estate

AN ORDINANCE AMENDING THE GARNER, IOWA CITY CODE, SECTION 105.09, "WASTE STORAGE CONTAINERS", TO UPDATE REGULATIONS ON RESIDENTIAL REFUSE CONTAINER USAGE AND **COLLECTION REQUIREMENTS** BE IT ENACTED by the City Council of the City of Garner, Iowa

SECTION 1. Section 105.09 of the Garner Municipal Code is amended to 105.09 WASTE STORAGE CONTAINERS.

Every person owning, managing, operating, leasing or renting any premises, dwelling unit or any place where refuse accumulates shall provide and at all times maintain in good order and repair portable containers for refuse in accordance with the following:

Container Specifications. Waste storage containers shall comply with the following specifications: A Residential

Residential waste containers are provided by the contract hauler. Said containers shall remain the property of the hauler and shall remain at the property at all times. The property owner shall be responsible for maintaining the container in good working order and shall be responsible for the costs of replacing any container that becomes unusable for any reason whatsoever, in the hauler's sole discretion, or if such container is lost or

Every person owning, managing, operating, leasing or renting any commercial premises where an excessive amount of refuse accumulates and where its storage in portable containers as required above is impractical, shall maintain metal bulk storage containers approved by the City Storage of Containers.

premises. Commercial solid waste containers shall be stored upon private property, unless the owner has been granted written permission from the City to use public property for such purposes. The storage site shall be well drained; fully accessible to collection equipment, public health personnel and fire inspection personnel. All owners of residential and commercial premises shall be responsible for proper storage of all garbage and yard waste to prevent materials from being blown or scattered around neighboring yards and streets.

Containers for the storage of solid waste awaiting collection shall be placed at the curb or alley line by the owner or occupant of the premises served. than 8:00 a.m. on the day following collection.

sions of this section will not be collected. **SECTION 2. REPEALER.** 

All ordinances or parts of ordinances in conflict with the provisions of this

If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any part thereof not adjudged invalid or unconsti-

This ordinance shall be in full force and effect from and after its passage and

ATTEST:

Published in The Leader on Wednesday, July 2, 2025

alty).

carried.

**Garner City Council Minutes** 6.24.25

### **Garner City Council Meeting Minutes**

06/24/25 City Hall on June 24, 2025. Mayor Schmidt called the meeting to order at 5:30pm with the following councilors present: Glen Juhl, Marline Lewerke, and Damon Quandt; and the following councilors absent: Don Bell and Amber Jenniges. City Administrator Kelly White and City Clerk Karen Halder were present. A motion by Lewerke to approve the agenda, was supported by Juhl.

Motion carried 3-0.

A motion by Quandt to add the cost for mosquito spraying by Mosquito Control of Iowa to the consent agenda, and to then approve the consent agenda that included June 10th minutes: May financials: claims report; Library street closure requests; Park & Rec contracts for Barrett, Color Guard and Pergande, Instructor; Class C Retail Alcohol License for Edwin Jante Post 5515 VFW: Tobacco License Renewals for Casey's #3031, Dollar General #10470, Kwik Star #920, Hy-Vee, Inc. and Hancock County Coop Oil: and Garner Golf Foundation financials, was supported by Lewerke. Motion carried 3-0

A motion by Juhl to approve Resolution no. 2025-25, a resolution setting wages and salaries for FY26 beginning July 1, 2025 and ending June 30, 2026, was supported by Quandt. Ayes: Juhl, Lewerke, and Quandt. Nays: None. Motion carried 3-0.

olution no. 2025-26, a resolution adopting Hancock County Multi-Jurisdictional Multi-Hazard Mitigation Plan, was supported by Juhl. Ayes: Juhl, Lewerke, and Quandt. Nays: None. Motion carried 3-0. A motion by Juhl to approve Res-

A motion by Quandt to approve Res-

olution no. 2025-27, a resolution approving a Professional Service Agreement with Modus Engineering for a mechanical system study at the VMRC, was supported by Lewerke. Ayes: Juhl, Lewerke, and Quandt. Nays: None. Motion carried 3-0. A motion by Lewerke to approve,

with revision of the lease term to 24 months, Resolution no. 2025-28, a resolution approving a

lease agreement between the City of Garner and Stellar Industries Inc., for use of the second floor of the Garner Golf and Country Club Clubhouse, was supported by Juhl. Ayes: Juhl, Lewerke, and Quandt. Nays: None. Motion carried 3-0. Mayor Schmidt opened the Public Hearing regarding the sale of Lot 23, Hejlik's 3rd Subdivision, at 5:47pm. The sale of the lot to Bry-

an and Cheila Frayne for the con-

struction of a single-family home was discussed. There being no questions or comments, Mayor chmidt closed the public hearing at 5:48pm.

A motion by Quandt to approve Resolution no. 2025-29, a resolution approving the sale of Lot 23, Hejlik's 3rd Subdivision for construction of a single-family home, was supported by Lewerke. Ayes: Juhl, Lewerke, and Quandt. Nays: None. Motion carried 3-0.

A motion by Juhl to approve the first reading of Ordinance No. 475, an ordinance amending the code of ordinances regarding fireworks use to be in compliance with state law pursuant to Iowa Code Section 364.2 and amendments enacted in Senate File 303, was supported by Quandt. Ayes: Juhl, Lewerke, and Quandt. Nays: None. Motion car-

A motion by Lewerke to waive the second and third readings of Ordinance No. 475 and to adopt Ordinance No. 475, an ordinance amending the code of ordinances regarding fireworks use to be in compliance with state law pursuant to Iowa Code Section 364.2 and amendments enacted in Senate File 303, was supported by Quandt. Ayes: Juhl, Lewerke, and Quandt. Nays: None. Motion carried 3-0. Resolution no. 2025-30, a resolution awarding a construction contract for the 8th Street Detention Pond Project. No bids received. No

Drew Sweers, V&K, Inc. provided an update on several projects including, UV Project, 8th St Apartments, Storm Sewer Project, Highway 18 Trail Project, and Hancock County Overlay Projects that could potentially tie into City streets. Paving of West 2nd Street near the Red Elevator will be added to the list of potential projects. Correspondence:

action taken.

Unapproved June meeting Minutes - HCED, Park & Rec, Library, Golf Course (May)
- Administrator White was ap-

proached regarding vacating end of East 7th Street. No plans to vacate the street at this time as it could be used for future development.

 Garbage toters have all been delivered. If anyone has been missed, they are instructed to call City Hall. A day will be designated for pickup of the extra toters and announced on social media as well as on the City website. Upcoming Events:

- Duesey Days – July 11-12th A motion by Lewerke to adjourn the meeting at 6:02pm was supported by Juhl. Motion carried 3-0. Karen Halder, City Clerk Tim Schmidt, Mayor

CLAIMS REPORT - 06/24/25 VENDOR, REFERENCE ... AMOUNT AFLAC, INSURANCE ..... \$ 259.68 BRITT AUTO SERVICE 2019 DU-RANGO REPAIRS ... .. \$ 2,080.70 CITY OF BRITT, CONTRACT-A. BOSTER .....\$ 24,067.06 GARNER AMBULANCE, TRAUMA BAGS & SUPPLIES ....... \$ 500.00 SISCO, HEALTH INSURANCE .....

.. \$ 4,081.34 SISCO- FLEX, FLEX & SELF-FUND PMTS ...... \$ 204.55 WELLMARK, INSURANCE

\$ 423.48 MACQUEEN EQUIP, MISC OPER-ATING SUPPLIES ............ \$ 803.29 TITAN MACHINERY, BREAKER PT-HYDRAULIC CONCRETE 

SISCO, HEALTH INSURANCE \$ 3,038.40 SISCO- FLEX, FLEX & SELF-FUND PMTS ......\$ WELLMARK, INSURANCE . \$ 850.92 ... \$ 303.04

PRAIRIE ENERGY COOP, UTILI-TIES ......\$53.00 CENTRAL BANK, GLOBE,MIR-ROR, PIONEER, WOM-SUBSC .... \$ 913.75

DEMCO, TAPE & BOOK SHELF .....\$ 1,323.43 LAKESHORE LEARNING, KIDS HARDWOOD KITCHEN SET \$ 1,585.85

LIBRARY STORE, BOOK CART. \$ 988.89 OFFICE DEPOT, COPY PAPER ... \$ 374.04 SISCO, HEALTH INSURANCE .... \$ 1,460.06 SISCO- FLEX, FLEX & SELF-FUND PMTS ......WELLMARK, INSURANCE ... \$ 6.60

......\$ 116.97 LARSEN PLUMBING & HEAT-ING, BALL VALVE REPL @ BALL FIELDS ......\$ 299.13 NELSON SEPTIC SERVICE LLC, PORTA POT- CARDINAL PARK ... .. \$ 125.00

CARRICO AQUATIC RESOURC-ES, SUMMMER WT MGMT AGREEMENT ..... ... \$ 5,750.00 HEWETT, POOL CONC FOOD \$ 2,671.88 HYVEE - ACCTS RECVBL, FOOD

\$ 26.38 PEPSI-COLA, BEVERAGES MADISON BARRETT, COLOR 

(FITNESS) ...... \$ 468.00 PREMIER POLYSTEEL, TRASH

RECEPTACLES-BALL FIELD .. \$ 1.590.00 SISCO, HEALTH INSURANCE

.. \$ 190.00 UMB BANK N.A., PAYING AGENT

CENTRAL TANK, CLEA SPECT 300,000 GAL TANK ... CLEAN/IN-... \$ 3,000.00 OFFICE DEPOT, OFFICE SUP-PLIES .....\$ 47.29 SISCO, HEALTH INSURANCE .....

......\$ 147.09 AFLAC, INSURANCE ...... \$ 42.90

.... \$ 1,377.81 

\$ 147.09 SISCO- FLEX, FLEX & SELF-FUND PMTS \$ 213.27 IA COMM ASSURANCE, RESTI-

\$ 506.40 WELLMARK, INSURANCE \$ 93.04 SHIRLY WILSON, REFUND

RES CHGD IN ERROR) ... \$ 15.00 CONCORD CEMETERY, ANNUAL CONTRIBUTION ....... \$ 1,000.00 FIRST NATL BANK/CLOVER, CREDIT CARD FEES ...... \$ 12.79 SISCO, HEALTH INSURANCE ..... \$ 506.40 WELLMARK, INSURANCE ... \$ 93.03 MENARDS CLEANING

MENARDS, CLEANING SUP-PLIES ......\$ 28.37 MALEK'S LAWN & TREE SER-VICE, TREE/STUMP REMOVAL . \$ 30,700.00 ......\$30,700.00 LMS PROPERTIES LLC, TIF RE-BATE .....\$3,132.92 HANCOCK CO ABSTRACT, AB-STRACT FEES -LOT 23 HEJLIK 3

\$835.00 FLATRACK FARMS, MIXED FLOWER BASKETS .... \$4,570.00 GARNER CHAMBER, 50% H/M \$ 696.17 PRAIRIE ENERGY COOP, UTILI-TIES .....\$39.00 OFFICE DEPOT, OFFICE SUP-

PLIES ......\$ 47.28 SISCO, HEALTH INSURANCE ..... \$830.03 SISCO- FLEX, FLEX & SELF-FUND PMTS .. \$ 29.04

\$ 186.05 MENARDS, CLEANING SUP-PLIES ......\$49.60 STROMER OVERHEAD DOOR, PD-GARAGE DOOR REPAIR .. FEE ......\$ 300.00 AFLAC, INSURANCE ......\$ 42.90

.....\$ 1,377.82 WELLMARK, INSURANCE ......

AG SOURCE LABS, TESTING ... \$ 368.75 OFFICE DEPOT, OFFICE SUP-PLIES .....\$ 47.29 QUALITY PUMP, RELAY, SOCKET,-CLAMPS ......\$ 536.70 SISCO, HEALTH INSURANCE .....

FUND PMTS ....... \$ 5,071.65 VISU-SEWER, JET/VAC SANITARY SEWER MAINT.....\$ 14,177.32 WELLMARK, INSURANCE.....

TUTION-BRANT ..... \$ 400.00 Total Payroll Paid, 06/11/25 06/24/25..... ... \$ 54,680.91 B. Commercial.

Residential solid waste containers shall be stored upon the residential

3. Location of Containers for Collection.

Such containers shall not be set out earlier than 4:00 p.m. on the day preceding the regularly scheduled collection and must be removed no later 4. Nonconforming Containers. Solid waste placed in containers that are not in compliance with the provi-

ordinance are hereby repealed. SECTION 3. SEVERABILITY.

tutional **SECTION 4. EFFECTIVE DATE.** 

publication as provided by law PASSED AND APPROVED this 10th day of June, 2025.

/s/Timothy Schmidt, Mayor /s/Karen Halder, City Clerk

Published in The Leader on Wednesday, July 2, 2025

# City of Garner • Ordinance 475

**ORDINANCE NO. 475** AN ORDINANCE AMENDING CHAPTER 41.14 OF THE GARNER MUNICIPAL CODE REGARDING FIREWORKS USE IN COMPLIANCE WITH STATE LAW

BE IT ENACTED by the City Council of the City of Garner, Iowa SECTION 1. Chapter 41 14 of the Code of Ordinances of the City of Garner lowa, is hereby amended to read as follow: 41.14 FIREWORKS. The sale, use or exploding of fireworks within the City are subject to the

1. Definition. "Fireworks" or "Consumer Fireworks" as used in this section,

shall mean those items listed or referred to under the definition of "First-class Consumer Fireworks" and "Second-Class Consumer Fireworks" as set forth under Chapter 100 of the Code of Iowa. Use of Consumer Fireworks. A. Except as provided in Subsection B, no person shall use, explode,

B. Pursuant to Iowa Code section 364.2 and amendments enacted in Senate File 303 (2025), the use of consumer fireworks shall be permitted as follows and may not be further restricted: 1. July 3 from 9:00 a.m. to 10:00 p.m., or until 11:00 p.m. if July 3

falls on a Saturday or Sunday. 2. July 4 from 9:00 a.m. to 11:00 p.m.

3. December 31 from 9:00 a.m. to 12:30 a.m. on January 1 of the following year.

or discharge any consumer fireworks within the City limits.

C. The use of consumer fireworks on any dates or times not listed in Subsection B remains prohibited within the City. 3. Fireworks Permit for Display. A. Public exhibitions or displays of fireworks shall be conducted by a li-

censed pyrotechnic professional after issuance of the fireworks display permit by the City. Applications shall have attached thereto proof of insurance with limits not less than \$1,000,000.00 per occurrence and \$2,000,000.00 B. No person shall use, explode, discharge, possess, or display fireworks or consumer fireworks on any publicly owned property unless autho-

rized under this section. 4. Fireworks Permit for Sale. A. No person, retailer, consumer group or otherwise shall sell or display

any fireworks without possessing a consumer fireworks seller license as required under Chapter 100 of the Code of Iowa. B. The sale or display of fireworks shall only occur within permanent

primary structures located in the C-2 Highway Business District, I-1 Light Industrial, and I-2 Heavy Industrial zoning districts, and between June 1st and July 8th and December 10th and January 3rd. No sale or display of fireworks shall occur on or within the following:

(1) Schools, child day care centers, day nurseries, and nursing schools. (2) Nursing homes, adult day care centers, hospitals, and medical clinics. (3) Gasoline, diesel, propane storage, and sales facilities. 5. Enforcement.

A. The Chief of Police or designees is charged with the duty of enforcing these provisions. B. The penalty for violation of this chapter shall include confiscation or

destruction of any fireworks or consumer fireworks and in addition fines up to and including \$500.00 per violation or in amounts not to exceed those allowed for a municipal infraction. C. The Police Department or Fire Department is authorized to enforce

said violation(s) as a municipal infraction as set forth in this Code of Ordi-

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed. SECTION 3. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect on and after July 1, 2025, and after its final passage, approval, and publication as required by law. PASSED AND APPROVED this 24th day of June, 2025.

/s/Timothy Schmidt, Mayor ATTEST: /s/Karen Halder. City Clerk

Published in The Leader on Wednesday, July 2, 2025

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 Courtroom 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 Minutes** 6.23.25

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

meeting. The purpose of the meeting was to conduct interviews for city clerk position. Seven (7) candidates were interviewed. With there being no further business, a motion to adjourn was made at 8:50 p.m. The motion was seconded. All were in favor. Motion carried. Ray Bassett, Council member Mathieu Lemav. Mavor

arrived and chaired the rest of the

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 ... .....VENDOR TOTAL GENERAL LIABILITIES

BASE, MEDICAL REIMB. DELTA DENTAL OF IOWA, DNTL/ IPERS, POLICE IPERS...17,284.50 STATE TREASURER, STATE TAXES......2,422.56 UNITED HEALTH CARE, HEALTH-

POLICE ALLIANT ENERGY, ELECTRIC N 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/ .... 458.73 GAS......458./3 NEXT GENERATION TECH INC, MICROSOFT OFFICE 365-PD .....

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

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

STREETS BRITT FOOD CENTER, SHOP .....15.96 210 STREETS TOTAL.. GARBAGE ABSOLUTE WASTE REMOVAL,

TRASH/RECYCLING SERVICES . ......14,514.14 290 GARBAGE TOTAL...14,514.14 PLAY/REC ALLIANT ENERGY, ELECTRIC N

.... 888.87 LODIN-OTTO LAWN SPRAYING, PARK SPRAYING SPRING 2025 .... 880.00 SCHLEUSNER TRUCKING, SAFE-

TY 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 BOARD PARKS AND REC .....

.....12,673.00 EVAN HINDERS, UMPIRE FEE 5/28/25-6/20/25 ......300.00 GIFTS SEW SWEET, SUMMER 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 CONCESSION SUPPLIES.... 59.17 CARD SERVICES, CITY HALL 9236......1,816.18 COMM 1, PHONE/INTERNET .....

......75.50 HEWETT WHOLESALE INC., TRAINING REIMBURSE ..... 200.00 PEAK SOFTWARE, BARCODE SCANNER......301.67 SWENSON'S HARDWARE, HARDWARE STORE ........ 445.45 WEST HANCOCK CONC STAND, POOL CONCESSIONS -JUNIOR .... 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 .... 617.46 PORT.......200.00 FLATRACK FARMS, CITY FLOW-ER BASKETS......720.00 IOWA LEAGUE OF CITIES, ANNU-STATE AUDITOR, FY 24 AUDIT

.. 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

ITORING SERVICES......734.22 CARD SERVICES, CITY HALL .. 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, 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 **EDUCATION FUND** 

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

ALLIANT ENERGY, ELECTRIC N ALLIED ENS LLC, LIBRARY TECH STARTUP ......1,971.67 BOOK LOOK, IF BOOKS .... 378.80 BRITT FOOD CENTER, SUP-PLIES ......107.80 SERVICES, LIBRARY CARD SERVICES ..... ...... 380.13 COAST TO COAST, PROMOTION PROGRAM BAGS......264.45 COMM 1, PHONE/INTERNET ..... ..... 176.88

GLOBE GAZETTE, SUMMIT TRI-BUNE SUBS LIBRARY ...... 113.99 INGRAM BOOK COMPANY, LI-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

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

FIRE DEPARTMENT

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

ROAD USE LIABILITIES

EFTPS, FED/FICA TAX .... 1,356.62 IPERS, IPERS...... ...... 2,372.12 STATE TREASURER, STATE . 203.26 050 LIABILITIES TOTAL... 3,932.00 STREETS

BMC AGGREGATES L.C., ROAD-STONE ......264.75 CARD SERVICES, CITY HALL 

KAM LINE HIGHWAY MARKINGS, LINE PAINTING ...... 528.11 NEW COOPERATIVE, DIESEL/ ..... 630.07 SWENSON'S HARDWARE HARDWARE STORE .......... 289.45 TRULSON AUTO, VINYL FUEL 210 STREETS TOTAL ..... 2,126.64 STREET LIGHTS ALLIANT ENERGY, ELECTRIC N

GAS ......5,108.10 230 STREET LIGHTS TOTAL ..... ......5,108.10 110 ROAD USE TOTAL ... 11,166.74 **EMPLOYEE BENEFITS** POLICE

UNITED HEALTH CARE, HEALTH INSURANCE ......110 POLICE TOTAL ..... STREETS

UNITED HEALTH CARE, HEALTH INSURANCE . 210 STREETS TOTAL .....

**CLERK-TREASURER** UNITED HEALTH CARE, HEALTH

INSURANCE 620 CLERK-TREASURER TOTAL. EMPLOYEE BENEFITS TOTAL ..

LOCAL OPTION TAX OTHER ECONOMIC DEVELOP SITE SERVICES INC, ASBESTOS SAMPLES 59 MAIN ST...... 400.00 599 OTHER ECONOMIC DEVEL-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,

307 WATER PLANT PROJECT TO-

> 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-WATER

ALLIANT ENERGY, ELECTRIC N GAS......3,227.19 BADGER METER, CONTACT: DANA PHILLIPS ..... BASE, CAFETERIA MONTHLY .. CARD SERVICES, CITY HALL .350.00

9236......35 COMM 1, PHONE/INTERNET ... 170.95 CORE & MAIN, WATER MISC .. 1,438.28 FORGE & BUILD, 2412t 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 .. POOL/WTP/HYDRANTS/FIREST ......270.00 TREASURER, STATE OF IOWA,

SWENSON'S HARDWARE HARDWARE STORE ..... U S POSTMASTER, JUNE 2024 UTILITY BILLS MAILIN ..... VISUAL EDGE IT, Great America 

600 WATER TOTAL ...... 29,824.44 SEWER LIABILITIES BASE, MEDICAL REIMB..... 497.19 EFTPS, FED/FICA TAX .... 1,440.16

BER 2024 WITHOLDING TAX ... UNITED HEALTH CARE, HEALTH-

**SEWER**AGSOURCE, SEWER ANALYSIS

ALLIANT ENERGY, ELECTRIC N SEWER DESIGN......7,121.00 CARD SERVICES, CITY HALL 9236..... CARLSON DRAINAGE, SEWER IN ALLEY OF BBG......450.00 COMM 1, PHONE/INTERNET .. EFTPS, BAL BAK TO BK STMT....

ENVIRONMENTAL RESOURCE, PH WASTE WATER ............... 267.30 NEW COOPERATIVE, CHEMI-SALES TAX ......SWENSON'S HARDWARE, HARDWARE STORE ...... 380.78 WBC MECHANICAL, SERVICE 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 Total Paid On: 6/02/25 ..... 1,190.09 110 ROAD USE ......2,574.38 600 WATER......2,899.72 610 SEWER .... Total Paid On: 6/11/25 .... 26,388.43 110 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

The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Osmund (Bud) Jermeland, and Gary Rayhons present. Absent:

The minutes of June 9, 2025 were

read and approved. On motion by

Supervisor Jermland, seconded

by Supervisor Rayhons and carried unanimously, the Board gave approval to amend the previously adopted minutes of June 2. 2025. to correct the fiscal year for salary certifications: On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Salary certifications for Fiscal Year 2024-2025 to be effective July 1, 2025. The motion as corrected is as follows: On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Salary certifications for Fiscal Year 2025-2026 to be effective July 1, 2025. On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Five-day special class C retail alcohol license for Backpocket Brewing LLC doing business as Backpocket Brewing effective July 22, 2025. Set July 29, 2025 at 10:00 a.m. as the date and time for formal hearing with landowners of Drainage District no. 28 Lateral 1. Fireworks dis-

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Abatement of uncollectible taxes of mobile home in the amount of \$1,116 for parcel 2198000003. Addition of Iowa Drainage, Inc. and Soil & Septic, LLC as contractors for drainage work. Terms of service for Fort & Schlegel CPA PC for audit of financial statements for Fiscal Year 2024-2025 in an amount not to exceed \$22,785.

play application for Save the Lake

(Crystal Lake) for public display on

July 4, 2025 with rain dates of July

5, 6, 7 or 8, 2025.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from June 2 to June 16, 2025 as follows: ABSOLUTE WASTE REMOV-AL.TRASH SERVICE .... ... 232.90 AIRGAS USA LLC, WELDING SUP-

. 802.93 RFRT LEA SEED HO FOOD PLOT SEED ...... 305.10 ALLIANT ENERGY,UTIL... 6,683.18 AMAZON CAPITAL SERVICES, OF-FICE EQUIP......13,142.41 AMERICAN LEGION,FLAGS FOR COURTHOUSE ......213.32 ANDREW RIES,SAFETY BOOTS 

931.39 BAUER BUILT INC.,TIRES ...... BELINDA RASMUSON OULMAN,
MEDICAL EVANDAGE MEDICAL EXAMINER.........553.15 BOLTON & MENK INC,PROF SERV......480.00 BOMGAARS SUPPLY INC,HERBI-C,SAFETY SCREENINGS ... 110.00 CALHOUN-BURNS/ASSOC IN-

C BRIDGE INSPECTION 2 861 56 CARD SERVICES, PATCH MGMT VIRUS/LODGING/DUES/ C,TRANSPORT......800.00 CDW GOVERNMENT INC,WIFI INC.,MISC SUPPLIES......350.00 CENTURY LINK,PHONES....33.95 CERRO GORDO COUNTY TREA-

SURER, MEDICAL EXAMINER ... ... 576.90 CHAD LANG,SAFETY BOOTS FY 2025......150.00 CHRYSLER OF FOREST CITY,VE-HICLE SERVICE ......953.65 CITY LAUNDERING CO,MISC SUPPLIES......144.67 CITY OF BRITT,SEWER&WATER. .....37.86 CITY OF CRYSTAL LAKE,WATER/

SEWER .......98.29 CITY OF GARNER,W/S LEC ..... 223.76 CITY OF GOODELL,SEWER&WA-TER ......85.00 CITY OF KLEMME,SEWER&WA-

TER ......51.37 CITY OF MASON CITY,DUES ...... TRICT,ESP WATER TEST..... 88.00 CODY WITTE, SAFETY BOOTS .. 119.99 FY25 ...... 119.99 COLOFF DIGITAL, COUNTY WEB-

COLUMN SOFTWARE GALS.......2,131.81 COMMUNICATIONS 1 NET-WORK,INTERNET/PH ......769.62 CORE & MAIN, TILE SUPPLIES..... CORY SQUIER, SAFETY BOOTS FY 2025 ...... 150.00 CULLIGAN MASON CITY,LEC CUST/SUPPLY......36.40
DEAN SNYDER CONSTRUCTION CO,PAYMENT #14 SR MAINT BLDG-BRITT 220 825 90 DEAN SNYDER CONSTRUCTION CO, CONSULTANT FEES ... 1,400.90 DEB ENGSTLER.MILEAGE... 102.85 DK CONSTRUCTION LLC,PAY-MENT #2 & #3/MAINT/STORAGE GARAGE ......71,788.70 DOUG'S SMALL ENGINE SALES & SERVICE, MOWER PARTS/RE-

PAIRS ......858.76 DUNCAN HEIGHTS INC,PAYEE SERVICES ......440.00 EARLES DEMOLITION LLC,RE-PAIR DD ......31,530.00 ELECTRONIC ENGINEER-ING, CORWITH FD/RADIOS ...

ELECTRONIC SERVICES SYS-TEM, MAINTENANCE & SUPPORT SERVICES ......906.95 ELECTRONIC SPECIALTIES IN-

C,MONTHLY RADIO SERVICE. .. 174.00 ELIZABETH H POWERS,CLEAN-ING OFFICE AT COMMUNITY HEALTH......380.00 FAYETTE COUNTY TREASUR-ER, DISTRICT TRAINING .... 150.00 FILLENWARTH BEACH, EDUCA-TION AND TRAINING ..... 1,959.88 GALLS LLC.UNIFORMS ... 1.378.36 GARNER LUMBER & SUPPLY CO,LUMBER FOR RANGE...386.05 GIFTS SEW SWEET INC OFFICE SUPPLIES/ADVERTISING...848.52 GLOBE GAZETTE CIRCULATION DEPT, SUBSCRIPTION ...... 113.99 FUND......25.00 GREIMAN CONSTRUCTION SER-VICES LC.ROOF REPAIR... 450.00 HANCOCK COUNTY COOP OIL ASS'N,DIESEL .....27,453.20 HANCOCK COUNTY HEALTH ARY ROADS DEPARTMENT,E911 VENILE COURT......66.80 HAYDEN LANG, SAFETY BOOTS FY 2025 ...... 120.00 HEARTI AND POWER COOP,UTILITIES......10.00 HIWAY TRUCK EQUIP IN-COOP, UTILITIES...... C.PARTS ..... ..... 26.845.66 CONTRACTING

HOLLAND

.. 169.00 CORP,REPAIR DD ......875.00 HUBER SUPPLY CO,SHOP .... 16,678.65 HY-VEE ACCOUNTS RECEIV-ABLE,CH CUST/SUPPLY ..... 22.44 IN STEP FLOORING, INSTALL VINYL ......1,010.00 INDEPENDENCE POLICE DE-PARTMENT,K9 VEHICLE PARTS .....2,000.00 IOWA COMMUNICATIONS NET-WORK, NETWORK SERVICES.

> IOWA COUNTY ATTORNEY CASE TAX.....50.28 ACADEMY, IN-SERVICE TRAIN-IOWA PRISON INDUSTRIES, SIGN ING FEES......125.00 IOWA WATER WELL ASS'N,IWWA MEMBERSHIP RENEWAL.... 90.00

.... 452.00

ISCTA,ISCTA DUES ......250.00 JAMES NELSON,MEETING/MLGE JASON GEVING,CAMPSITE RE-FUND......20.00 JIM BROWN,WATER WELL RE-CONSTRUCTION.......2,000.00 JOHN DEERE FINAN-CIAL,GREASE.......669.60 JOHN MADSON, SAFETY BOOTS KRUGER ELECTRIC LLC,IN-ING,PARTS ......8,779.34 LANGUAGE LINE SERVICES IN-C,OVER THE PHONE INTERPRE-TATION......17.85 LAW ENFORCEMENT SYSTEMS INC, DEPARTMENT DOOR HANG-ER.....180.00 LIBERTY TIRE SERVICES LL-C,TIRES ......877.01 LUKE LARSON,IPERS REIM-

BURSEMENT......30.33 MAIL SERVICES LLC,RENEWAL NOTICES......528.43 MARCO TECHNOLOGIES LLC,-CONTRACT BASE RATE.... 525.97 MARIANNE WELSCH, MILEAGE. ... 168.20 MARVIN L JOHNSON, MEETING/ MLGE ......72.99 MDI WORLDWIDE,SIGNS ......  CAMPGROUND HOST ...... 200.00 RY.WELL WATER TESTING ....863.50 MID-AMERICA .46.20 PUBLISHING MIKE NEDVED, SHOCK-CHLORI-NATION ......294.25 MILLER PHARMACY,INMATE YEARLY VIDEO CAMERA SYS-TEM......5,381.90 NELSON SEPTIC SERVICES LL-C,KANAWHA SHED REPAIRS......

.....820.00 NEXT GENERATION TECH LL-C,LICENSES .......720.45 NOLAN HINES,CAMPSITE RE-FUND.......40.00 NORTH CENTRAL INTERNATION-AL,PARTS ...... 8,073.79 NORTH IOWA MEDIA GROUP,LE-GAL ......270.82 NORTH IOWA REPORTING,LE-TION PRODUCTS, PIPE CULVERT ... 28,883.40 NUWAY-K & H COOPERATIVE,FU-

EL ......43.28 OLLENBURG MOTORS INC,VEHI-

SERVE ACCOUNT, POSTAGE. .... 6,500.00 PITNEY BOWES GLOBAL FINAN-CIAL SERVICES LLC,POSTAGE NY,PARTS .......541.55
RELIABLE GLASS SOLUTIONS LLC,PARTS ......234.10
REUTZEL EXCAVATING INC,RE-C,REPAIR DD......18,227.75 SHIELD TECHNOLOGY CORP,-MAINT AGREEMENT.......7,387.50 SIS GREIMAN,MLGE/MEETINGS. SKYBLUE SOLUTIONS,PHONE  MENT INSTALL .... ..6,672.00 STOREY KENWORTHY, PAPER 

STROMER OVERHEAD DOOR, IN-STALLED NEW DOOR IN LEC SALLY PORT.......2,851.79 SWENSON'S HARDWARE,PARTS 

TIM RIHERD,SAFETY BOOTS FY TIM SMITH, CAMPGROUND HOST 200.00 T-MOBILE, PHONE 1,232.27 AGREEMENT.......980.00
TRUCK CENTER COMPA-NIES,PARTS ......130.72 TRULSON AUTO PARTS,PARTS ... .. 130.72

TYLER TECHNOLOGIES INC,TY-LER SUBSCRIPTION.....54,240.00 USCELLULAR, CELL PHONES...

BASE RATE.......248.12 VISUAL EDGE IT,LEASE ......71.58 WASTE MANAGEMENT, DISPOS-AL ......549.03 WELLS AG SUPPLY LLC,HERBI-CIDE ......242.02 WELLS FARGO FINANCIAL LEAS-ING,LEASE COPIER.....146.12 WEST PAYMENT CENTER DATA PROCESSING SERVICES... 343.59 WEX BANK,GAS......15,869.36 WINNEBAGO COOP, PHONE ....

WINNEBAGO COUNTY JAIL,IN-MATE BILLING ...... 13,750.00 WRIGHT COUNTY SHERIFFS OF-FICE,LEGAL AND COURT.... 95.00 YOUTH AND SHELTER SERVICE INC, JUVENILE SHELTER CARE...

ZIEGLER INC.,PARTS ...... 169.31 the Board, motion made to adjourn at 10:56 a.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on June ATTEST:

Michelle K. Eisenman, Auditor Florence Sis Greiman, Chair

### Probate • JVJV001347

TO: Any putative fathers, and/or any legally established fathers, and/or bio-

logical fathers of (J.S.), known and/or unknown.
YOU ARE HEREBY NOTIFIED that case number JVJV001347 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 Courtroom of the HANCOCK County Courthouse, Garner, Iowa, on July 11, 2025 at 2:30 PM. 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. E-FILED 2025 JUN 11 3:45 PM HANCOCK - CLERK OF DISTRICT COURT

Iowa Judicial Branch Case No. County

JVJV001347

Hancock You must file your Appearance and Answer on the Iowa Judicial Branch eFile System, unless the attached Petition and Original Notice contains a hearing date for your appearance, or unless the court has excused you from filing electronically (see Iowa Court Rule 16.302).

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

### **Britt City Council Minutes** 6.23.25

SPECIAL CITY COUNCIL MEETING MINUTES IN **BRITT COUNCIL ROOM** 170 MAIN AVE S BRITT, IA 50423 ON MONDAY JUNE 23RD, 2025,

6:00 P.M. 1) OPENING BUSINESS a. Call meeting to order. Minutes: Mayor Jim Nelson called the meeting to order.

b. Roll call. Minutes: Weiss-here; Hildman-here; Nelson-here; Mosh-

er-here; Peterson-here c. Pledge of Allegiance. d. Conflict of Interest.

e. Approval of agenda. Minutes: Motion was made to approve by T. Hildman and seconded by L. Mosher. All Ayes. Motion car-

2) Discuss and Approve the cleaning for 59 Main Ave. S. Minutes: Motion was made to approve Midwest Duct Works for \$30/ hr. per person not to exceed \$5,000 total, by A. Weiss and seconded by

3) Approve the Liquor License for Gift Sew Sweet. Minutes: Motion was made by L.

L. Mosher. All Ayes. Motion carried.

Mosher and seconded by A. Nelson. All Ayes. Motion carried.
4) Discuss and approve the police contract proposal from the City of Kanawha. Minutes: Motion was made by L.

Mosher and seconded by D. Peterson to NOT approve and NOT to proceed with the 28E contract. All Ayes. Motion carried.

5) Recommendation to go into closed session to discuss litigation pursuant to Iowa Code 21.5(1)(c), Code of Iowa. Minutes: Motion was made by A. Weiss and seconded by T. Hildman to approve closed session. Roll call: Weiss-Aye; Hildman-Aye; Nelson-Aye; Mosher-Aye; Peterson-Aye. All Ayes. Motion carried Motion was made by A. Weiss and

seconded by A. Nelson to come out of closed session at 7:23PM. All Ayes. Motion carried. A. Weiss stated at 7:24PM that no action is required from the closed session. 6) Adjourn Minutes: Motion was made by T.

Hildman and seconded by L. Mosher. All Ayes. Motion carried.

Published in The Leader on Wednesday, July 2, 2025

### Probate • Allyson R. Eliason

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF ALLYSON R. ELIASON, Deceased CASE NO. ESPR012314

OF
APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Allyson R. Eliason, Deceased, who died on or about April

3, 2025:

NOTICE OF PROBATE OF WILL,

You are hereby notified that on June 24, 2025, the Last Will and Testament of Allyson R. Eliason, deceased, bearing date of April 16, 1985, was admitted to probate in the above named court and that Tara DeRae Sobek 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 publica-tion of this notice or one month from the date of mailing of this notice to

all heirs of the decedent and devi-

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

sees under the will whose identities

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 June 24, 2025.

Tara DeRae Sobek,

Executor of Estate 115 E 6th St. Kanawha, IA 50447 Carrie J Rodriguez, ICIS#: AT0012771 Attorney for the Executor Rodriguez Law LLC 200 State Street, PO Box 134 Garner, IA 50438

Published in The Leader on Wednesday, July 2 & July 9, 2025

### City of Britt Board of Adjustment 6.24.25

**BOARD OF ADJUSTMENT** MEETING MINUTES
BRITT COUNCIL CHAMBERS ON TUESDAY, JUNE 24TH, 2025, 5:30 P.M.
1) OPENING BUSINESS

a. Call meeting to order. Minutes: The meeting was called to order at 5:37PM by Becky Finch. b. Roll call.

Minutes: Present were board members Becky Finch (Chairperson), George Perdue, Derek Engh (by phone), Becky Haxton, and John Bowman. Also present were City Attorney Earl Hill, Asst. City Attorney Tom Reavely, Zoning Administrator Mike Boomgarden, Mayor Jim Nelson, and City Administrator Joseph R. McEnulty. Pat Trulson was also in attendance.

c. PLEDGE OF ALLIGIANCE. d. Approval of Agenda. Minutes: Agenda was approved unanimously, after being stated by B. Finch the Chairperson. 2) DISCUSS THE REQUESTED VARIANCE FROM DAN TRUL-

SON. Minutes: Motion was made by B. Finch to approve the requested variance with a unanimous positive vote to accept and approve. Motion

3) ADJOURN Minutes: It was motioned by B. Finch to adjourn the meeting. Motion carried unanimously. Joseph R. McEnulty, City Administrator Becky Finch, Chairperson

Published in The Leader on Wednesday, July 2, 2025

carried.