

ORIGINAL NOTICE

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY

Upon the Petition of PEDRO ZACHARIAS MATEO, Petitioner vs. ESTELA AMEZCUA CAMILO, Respondent. CASE NO. CDDM002217 ORIGINAL NOTICE TO THE ABOVE-NAMED RESPONDENT: You are notified that a petition has been filed in the office of the clerk of this court naming you as the Respondent in this action, which petition prays that the Court enter its order granting equitable division of the parties' property, dissolve the marriage relationship herein restoring the parties to the status of single persons, and for such other just and equitable relief the Court deems appropriate. The name and address of the attorney for the Petitioner is Megan R. Rosenberg, 9 First Street SW, PO Box 456, Hampton, Iowa 50441. The attorney's phone number is 641-456-2555; facsimile number is 641-456-3315.

You must serve a motion or answer on or before August 1, 2024, and within a reasonable time, thereafter, file your motion or answer with the Clerk of Court for Hancock County, at the courthouse in Garner, Iowa. If you do not, judgment by default may be rendered against you for the relief demanded in the petition. You are further notified that the above case has been filed in a county that utilizes electronic filing. Please see Iowa Court Rules Chapter 16 for information on electronic filing and Iowa Court Rules Chapter 16, division VI regarding the protection of personal information in court filings. If you require the assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at 641-421-0990. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942.) IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS

Published in The Leader on Wednesday, July 3, 10, and 17, 2024

PROBATE | PHILIP G. SEABERG

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY PROBATE NO. ESPR012232 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS IN THE ESTATE OF PHILIP G. SEABERG, DECEASED.

To All Persons Interested in the Estate of Philip G. Seaberg, Deceased, who died on or about the 27th day of December, 2022. You are hereby notified that on the 10th day of June, 2024, the Last Will and Testament of Philip G. Seaberg, deceased, bearing the date of January 25, 2019, was admitted to probate in the above named court and that Marilyn J. Seaberg 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 9th day of July, 2024. Date of second publication: Wednesday, July 24, 2024 Marilyn J. Seaberg 1815 Quail Avenue Garner, IA 50438 Executor of the Estate Jeremy J. Gray Newman Thompson & Gray, PC 36131 Highway 69 Forest City, IA 50436 Attorney for Executor

Published in The Leader on Wednesday, July 17, and 24, 2024

PROBATE | ALLEN L. STEVENS

THE IOWA DISTRICT COURT FOR CERRO GORDO COUNTY IN THE MATTER OF THE ESTATE OF ALLEN L. STEVENS, Deceased

CASE NO. ESPR032068 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Allen L. Stevens, Deceased, who died on or about June 13, 2024: You are hereby notified that on July 2, 2024, the Last Will and Testament of Allen L. Stevens, deceased, bearing date of August 18, 2016, was admitted to probate in the above named court and that Randy A. Stevens 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

thereafter be forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated July 9, 2024. ss/ Randy A. Stevens Randy A. Stevens, Executor of the Estate 14706 Spruce Avenue Mason City, IA 50401 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 24, 2024 Probate Code Section 230

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BRITT CITY COUNCIL MINUTES 7.2.24

REGULAR CITY COUNCIL MEETING IN BRITT MUNICIPAL ROOM 170 MAIN AVE S BRITT, IA 50423 ON TUESDAY, JULY 2nd, 2024, 7:00 P.M.

1) OPENING BUSINESS a. Call meeting to order. Minutes: The meeting was called to order by Mayor Jim Nelson. b. Roll call. Minutes: Present were Curt Gast, Ashley Weiss, Todd Hildman, Angela Nelson, and Jeffrey Moore. c. Pledge of Allegiance d. Conflict of Interest (state if applicable) e. Approval of Agenda Minutes: It was motioned by Weiss and seconded by A. Nelson to approve the agenda as set. 2) CONSENT AGENDA All items listed under the Consent Agenda will be enacted by one motion with a roll call vote. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion. Consent Agenda items may include any non-controversial subjects. a. Approve Minutes of the 06/04/2024 and 06/18/24 Council Meetings b. Claim list in the amount of \$440,207.18 Minutes: It was motioned by Weiss and seconded by A. Nelson to approve the consent agenda with the following changes to the 6/04/24 minutes: 4-g-i: Baseball/Softball Asst. Coaches \$10/hr. 7: Council agreed that the bathroom at Lions and Centennial park should be open from 8am-9pm A roll call vote was held which was as follows Ayes: Gast, Weiss, Hildman, A. Nelson, and Moore. The Consent agenda was approved. 3) ASAP- MARIJUANA ORDINANCE Minutes: The ASAP coalition members and high school students began the meeting by sharing information with the council about how marijuana can impact teenagers. Discussion was had on where a marijuana shop should be located if it were to be legalized. The council will discuss an updated Marijuana Ordinance at their next regular meeting. 4) DEPARTMENT HEAD REPORTS a. Library Report – Linda Friedow b. Public Works – Vance Hagen i. Solar Power Led Stop Sign for Intersection on Main Quote Minutes: It was motioned by Gast and seconded by Weiss to approve the purchase of two solar stop signs

with LED flashing lights for \$14,490 from General Traffic Controls. Motion carried unanimously. ii. Lifting Street Panels Quote Minutes: It was motioned by Moore and seconded by A. Nelson to approve the quote of \$6,150.00 from Concrete PolyFix to lift street panels. Motion carried unanimously. c. Police Department- Tyler Harmon i. Police Computers Minutes: It was motioned by Gast and seconded by Hildman to approve the 5-yr lease agreement with Keltek for \$7,092.05/yr. for new vehicle computers. Motion carried unanimously. ii. Removing Equipment from 2014 Vehicle and posting for bids Minutes: It was motioned by Weiss and seconded by Gast to approve Main Street Specialties remove the equipment from the 2014 Explorer for \$1,216. Motion carried unanimously. The vehicle would be posted out for bids later. iii. Ordering New Police Vehicle Minutes: It was motioned by Weiss and seconded by Hildman to approve ordering a new police vehicle for \$48,830 from Pritchard Auto. Motion carried unanimously. d. Fire Department – Jon Swenson e. Zoning - Mike Boomgarden f. Golf Course i. Lease Agreement Minutes: It was motioned by Weiss and seconded by Nelson to approve the Golf Course Lease Agreement. Motion carried unanimously. ii. Updates to building water heater, cart sheds, lighting, and update to breaker box. Minutes: It was motioned by Weiss and seconded by A. Nelson to approve Riekens Plumbing and Heating to relocate the water heater at the golf course for an estimate of \$1,000. Motion carried unanimously. Other updates to the clubhouse need further examination. g. Pool i. Pool Party with Pizza Minutes: It was motioned by Weiss and seconded by Gast to approve the year end pool party, purchase of pizza, and end of the year gifts (\$5 Britt Bucks to each guard) to boost employee morale and productivity. Motion carried unanimously. 5) CLERK'S REPORT a. Approve Pay App #24 to Henkel Construction for \$30,326.98 Minutes: It was motioned by Weiss and seconded by Hildman to approve pay app #24 for \$30,326.98. Motion carried unanimously. b. Emerald Ash Borer Minutes: Ibarra was directed to get more information and update council at the next council meeting.

c. Monday Funday July 8th Street Closure (Rain date July 15th Minutes: It was motioned by Weiss and seconded by A. Nelson to approve the street closure of 1st Ave SW from 1st St SW to 2nd St. SW. Motion Carried unanimously. d. Phone Quotes Minutes: It was motioned by Weiss and seconded by Hildman to approve the Call Centric quote of \$12.95/per month per department, \$250 per phone, and \$115 per hr. for Allied ENS to install the internet-based phone system. Golf Course Appraisal Minutes: The golf course was appraised for \$540,000. e. Hiring Attorney for Process of Selling Property Located at Brown & Treganza Lot 1 & N 1/2 Lot 2 & N 1/2 Lot 4 Exc Tract Blk 3 Minutes: It was motioned by Weiss and seconded by Gast to hire Ahlers and Cooney for the process of selling the property. Motion carried unanimously. f. Hiring Attorney for Process of Selling Golf Course Minutes: It was motioned by Gast and seconded by Moore to hire Ahlers and Cooney for the process of selling the Golf Course. Motion carried unanimously. g. Chief of Police to Hourly Minutes: It was motioned by Weiss and seconded by Hildman to approve the Chief of Police be paid hourly at \$35.25/hr. Motion carried unanimously. Wage reflects with the FY 24-25 wage increase. h. Resolution 16-2024 FY 25 Wage Increase Minutes: It was motioned by Weiss and seconded by Nelson to approve Resolution 16-2024 FY 25 Wage increase. A roll call vote was held which was as follows. Ayes: Gast, Weiss, Hildman, A. Nelson, and Moore. The resolution was adopted. i. Summer Rec Volunteer Background Checks Minutes: It was motioned by Weiss and seconded by Gast to approve DCI background checks for all summer rec volunteers. Motion carried unanimously. j. Approve BIDCO to use Drone to take Pictures of Burgardt Commercial Lots Minutes: It was motioned by Nelson and seconded by Weiss to approve BIDCO use a drone to take pictures of Burgardt commercial lots. Motion carried unanimously. 6) PUBLIC COMMENT Minutes: Diane Alexander inquired if Woody's Hotdogs or The Peaches Truck submitted a permit. Alexander stated food trucks/equipment should not be parked in a handicap

spot and on Main Street to prohibit drivers and safety of pedestrians. Council Person Nelson inquired about the ditch and drainage issue at Camp Park. 7) ADJOURN Minutes: It was motioned by Gast and seconded by Hildman to adjourn the meeting. Motion carried unanimously. Elizabeth Ibarra, City Administrator/Clerk Jim Nelson, Mayor CLAIMS REPORT VENDOR, REFERENCE...AMOUNT ABSOLUTE WASTE REMOVAL, TRASH/RECYCLE \$ 15,038.79 ADDYSEN PRIME, ARTS AND CRAFTS HELPER..... \$ 300.00 AGSOURCE, SEWER ANALYSIS..... \$ 1,276.25 AHLERS & COONEY, P.C., GOLF COURSE SALE HELP \$ 532.00 ALLIANT ENERGY, ELECTRIC \$ 14,629.60 ALLIED ENS LLC, MONITORING LICENSE \$ 715.79 AMAZON CAPITAL SERVICES, LIBRARY TABLETS..... \$ 205.12 AMERICAN LEGION POST 315, US FLAGS (17)..... \$ 544.00 ARBOR XPERTS INC, 2023 Tree Project \$ 22,000.00 AVERY ANDERSON, UMPIRE..... \$ 300.00 BADGER METER, SERVICES..... \$ 67.20 BASE, MEDICAL REIMB.... \$ 76.08 BECKY DONAGHY, ARTS AND CRAFTS \$ 550.00 BOLTON & MENK, SANITARY SEWER \$ 13,807.75 BRITT FOOD CENTER, MISC CHARGES ALL DEPT \$ 815.91 C J COOPER, Lab Fee New Hire... \$ 50.00 CARD SERVICES, JUNE 2024 CHARGES ALL DEPT ... \$ 8,418.57 CITY OF LAKE MILLS, STREET SWEEPER..... \$ 120,095.00 CJ KAMMRAID, UMPIRE.... \$ 60.00 COLOFF DIGITAL, WEBSITE SUPPORT..... \$ 169.00 COMM 1, PHONE/ INTERNET \$ 799.22 CRYSTAL MARCINIAK, UMPIRE .. \$ 120.00 DELTA DENTAL OF IOWA, DNTL/ VSN-PRETX..... \$ 776.58 DEMCO, LIBRARY SUPPLIES \$ 166.04 EARL HILL, PROFESSIONAL SERVICES FY 24 \$ 3,000.00 EAST WEST BOOKS, LIBRARY BOOKS..... \$ 101.96 EDUCATIONAL DEVELOPMENT CORP, LIBRARY NF/JF.... \$ 322.90 EFTPS, FED/FICA TAX... \$ 15,280.93 ELI MARCHAND, UMPIRE \$ 120.00 ELIZABETH IBARRA, MILEAGE FORM..... \$ 128.12

ENVIRONMENTAL RESOURCE, PH WASTEWATER \$ 253.83 FIRE SERVICE TRAINING, FF1 IBARRA..... \$ 50.00 GREAT AMERICA FINANCIAL SVCS, COPIER LEASE ... \$ 226.65 HACH, PROBES \$ 740.00 HANCOCK CO HEALTH SYSTEM, FIRE PHYSICALS..... \$ 530.00 HANCOCK COUNTY RECORDER, ORDINANCE 517 RECORDING FEE..... \$ 134.00 HAWKINS INC., WATER CHEMICALS \$ 5,202.88 HEARTLAND ASPHALT, COLD MIX SUMMER BLEND..... \$ 784.08 HENKEL CONSTRUCTION COMPANY, PAY APP #23.... \$ 85,620.13 IA DEPT OF PUBLIC SAFETY, ON-LINE WARRANTS & ARTICLES ... \$ 300.00 IMWCA, WORK COMP... \$ 2,503.00 INGRAM LIBRARY SERVICES, LIBRARY BOOKS \$ 851.99 IOWA DEPT. OF REVENUE, SALES AND USE \$ 3,844.74 IOWA FIRE CONTROL, SEMI ANNUAL FIRE INSPECTION \$ 723.00 IOWA LAW ENFORCEMENT ACAD, MMP1..... \$ 50.00 IOWA LEAGUE OF CITIES, MAYOR ASSOCIATION \$ 60.00 IOWA LOT STRIPING LLC., REPAINT CITY STREETS 2-N TO 2S \$ 3,525.00 IOWA OUTDOORS, 2 YR LIBRARY SUBS \$ 28.00 IPERS, IPERS..... \$ 19,017.72 JOHN DEERE FINANCIAL, MOWER \$ 280.10 JON WHITE, UMPIRE..... \$ 60.00 JONAH CHRISTIANSON, LIFE-GUARD INSTRUCTOR.... \$ 987.50 JORDAN SAVOY, UMPIRE... \$ 60.00 JORDAN WILLIAMS, K9 FOOD..... \$ 63.99 KAM LINE HIGHWAY MARKINGS, Line Painting..... \$ 1,682.51 KATELAND STEHR, FIRE AND CITY CLEANING \$ 400.00 KIW, BRITT CAMPAIGN ... \$ 118.00 KMK SERVICES, WSI CERTIFICATION RAY \$ 250.00 MAIN STREET SPECIALTIES, LLC, MOVE RADAR INTO F-150... \$ 315.00 MARCY MAYLAND, POOL CON-CESSION REIMBURSEMENT..... \$ 124.88 MICRO MARKETING, LIBRARY AUDIO \$ 337.54 MID-AMERICA PUBLISHING, 2023 WATER QUALITY REPORT \$ 237.75 MIDWEST TAPE, LIBRARY DVD... \$ 98.96 NAEIR, LIBRARY-SUPPLIES \$ 43.50 NEW COOPERATIVE, ALL DEPT FUEL \$ 1,517.06 NEXT GENERATION TECH INC, MONTHLY SERVICE AGREE-

MENT PD \$ 444.00 NORTH IOWA LIBRARIES, BEACON SUPPORT LIBRARY \$ 1,231.73 NORTHERN LIGHTS, AQUATIC CENTER CONCESSIONS..... \$ 1,619.81 PAYROLL..... \$ 53,486.30 PSI, DELIQUENT NOTICES \$ 1,061.78 RACHEL LEERAR, PRIVATE SWIM LESSONS \$ 30.00 RAYMOND GRETILLAT, SWIM LESSONS..... \$ 40.00 RJ WHITE, REIMBURSEMENT \$ 10.48 TREASURER, STATE OF IOWA, SALES TAX \$ 29.00 SEBCO BOOKS, LIBRARY SUPPLIES \$ 1,314.28 SMITH HARDWARE HEATING & PLUM, GAS VALVE..... \$ 505.00 SRF-IA FINANCE AUTHORITY, SRF-INTEREST \$ 197.16 STATE AUDITOR, FY 23 AUDIT FEE \$ 250.00 STATE HYGIENIC LABORATORY, WATER \$ 29.00 STATE TREASURER, STATE TAXES..... \$ 1,916.36 STREICHER'S, CLOTHING \$ 197.16 SWENSON'S HARDWARE, MISC ALL DEPT \$ 1,957.41 THE LEADER, 06.04.24 MINUTES \$ 377.80 THONE GOLWITZER, LIFE-GUARD INSTRUCTOR..... \$ 1,109.50 TRULSON AUTO, MISC.... \$ 46.97 U S POSTMASTER, JUNE 2024 UTILITY BILLS MAILIN ... \$ 435.66 UNITED HEALTH CARE, HEALTH INSURANCE \$ 11,694.41 UMB BANK NA, BOND FEE FEES \$ 600.00 VERIZON, PHONE CHARGES \$ 404.37 VESTIS, CITY HALL..... \$ 263.18 WBC MECHANICAL, 50% OF SEWER BOILER \$ 9,338.36 WEBWISE SOLUTIONS, LIBRARY ADVANCED HOSTING ... \$ 300.00 WHITFIELD & EDDY, PROFESSIONAL SERVICES \$ 55.00 Accounts Payable Total \$ 440,207.18 GENERAL \$ 125,697.29 LIBRARY FUND \$ 15,157.74 FIRE DEPARTMENT \$ 734.63 ROAD USE \$ 137,250.63 EMPLOYEE BENEFITS... \$ 2,533.00 DEBT SERVICE \$ 600.00 CAPITAL PROJ-WTP PROJECT ... \$ 92,328.88 WATER PLANT PROJECT \$ 28,687.71 SEWER \$ 37,217.30 TOTAL FUNDS..... \$ 440,207.18

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