RECORDS

Randal Rolling Probate Notice

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF RANDAL GENE ROLLING, Deceased. CASE NO. ESPR502022 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO

To All Persons Interested in the Estate of Randal Gene Rolling, Deceased. who died on or about April 10, 2025:

You are hereby notified that on May 8, 2025, the undersigned was appointed administrator of the estate

Notice is hereby 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 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 on May 12, 2025.

Ryan Rolling, Administrator of the Estate 466 N 2nd St Sheffield, IA 50475

Brian D Miller, ICIS#: AT0005428 Attorney for the Administrator Miller & Miller, PC 123 Federal St. N PO Box 533 Hampton IA 50441

Published in the Hampton Chronicle on May 14, and 21, 2025

Petition of Reyna Rojas

Upon the Petition of REYNA ESMERALDA ROJAS ORDONEZ, Petitioner VS. HEBER RUBI CARREON, Respondent. CASE NO. DRCV030322 **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 joint legal custody of the parties' minor child with physical care vested in the Petitioner subject to reasonable visitation by the Respondent and the Court establish the Respondent's child support obligation on a temporary and permanent basis; that the Respondent be required to contribute to the Petitioner's attorneys' fees, to pay Court costs of this action, and for such other relief as the Court deems just and equitable in the premises. 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

You must serve a motion or answer on or before June 9, 2025, and within a reasonable time, thereafter, file your motion or answer with the Clerk of Court for Hamilton County, at the courthouse in Webster City, 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-

IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS

Published in the Hampton Chronicle on May 14, 21, and 28, 2025

Phone: (641) 456-5622

FY25 Budget Amendment #5 Public Hearing

2942.)

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET Board of Supervisors of FRANKLIN COUNTY Fiscal Year July 1, 2024 - June 30, 2025

The Board of Supervisors of FRANKLIN COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June. 30, 2025

Meeting Date/Time: 6/2/2025 09:15 AM Contact: Katy A Flint, Auditor

Meeting Location: Board of Supervisors Meeting Room - Courthouse Basement

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	9,782,498	.0	9.782,498
Less: Uncollected Delinquent Taxes - Levy Year	2	750	.0	750
Less: Credits to Taxpayers	3	290,977	0	290,977
Net Current Property Tax	4	9,490,771	0	9,490,771
Delinquent Property Tax Revenue	5	5	0	5
Penalties, Interest & Costs on Taxes	6	o o	0	Ö
Other County Taxes/TIF Tax Revenues	7	1,134,108	0	1,134,108
Intergovernmental	- 8	9,078,365	0	9,078,365
Licenses & Permits	9	30,100	0	30,100
Charges for Service	10	450,669	0	450,669
Use of Money & Property	11	433,860	0	433,860
Miscellaneous	12	117,304	23,444	140,748
Subtotal Revenue	13	20.735,182	23,444	20,758,626
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	Ď.
Operating Transfers In	15	3,570,948	0	3,570,948
Proceeds of Fixed Asset Sales	16	42,000	0	42,000
Total Revenues & Other Sources	17	24,348,130	23,444	24,371,574
EXPENDITURES & OTHER FINANCING USES		8 110 101 100		
Operating:				
Public Safety and Legal Services	18	2,572,157	34,500	2,606,657
Physical Health and Social Services	19	1,467,554	13,550	1,481,104
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	1,204,365	0	1,204,365
Roads & Transportation	22	8,166,468	7,663	8,174,131
Government Services to Residents	23	812.853	0	812,853
Administration	24	6,454,169	28,000	6.482.169
Nonprogram Current	25	0	0	0
Debt Service	26	0	0	0
Capital Projects	27	510,000	0	510,000
Subtotal Expenditures	28	21,187,566	83.713	21,271,279
Other Financing Uses:	20	21,101,000	00,110	21,271,270
Operating Transfers Out	29	3,573,306	0	3,573,306
Refunded Debt/Payments to Escrow	30	0	0	0.070,000
Total Expenditures & Other Uses	31	24,760,872	83,713	24,844,585
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-412,742	-60,269	-473,011
Beginning Fund Balance - July 1, 2024	33	12,947,011	0	12,947,011
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	7,944,682	0	7,944,682
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	1,684,920	0	1.684.920
Fund Balance - Unassigned	39	2,904,667	-60,269	2,844,398
Total Ending Fund Balance - June 30, 2025	40	12,534,269	-60,269	12,474,000
Lover Principal Leura palaura - brille op. saso.	***	12,004,203	-00,209	16,774,000

Published in the Hampton Chronicle on May 21, 2025

Explanation of Changes: Increase in maintenance agreements, damage from April Hail Storm, Use of Opioid Settlement Money

Sheffield City Minutes 5.12.25

Council Proceedings Regular Session Minutes-Unapproved Monday, May 12th; 6:00pm

The Sheffield City Council Regular Session was called to order at Sheffield City Hall by Mayor Brad Mulford, at 6:00PM on Monday, May 12th, 2025. Council Members in attendance were Becky Moellers, Julia Showalter, James Robbins, Ryan Kruger, and Sherri McGuire; also, in attendance was Patrick Nuehring, Public Works Director, Eric Meyer, Public Works Assistant, and Andrew O'Connor, Police Chief. Mayor Mulford led the Pledge of Allegiance.

Moellers made a motion to approve the agenda. Kruger seconded it; it was unanimously approved.

Mayor Mulford announced that it was the time and place for the public comment. A resident was here to follow up on two unlicensed vehicles that haven't moved in their neighbor's yard. Police Chief O'Connor stated that per the lowa law the vehicles don't need to move or have registration up to date if they don't move. If there are weeds/animals that becomes a safety issue that he can deal with. The Mayor asked Chief O'Connor to check with the city attorney to investigate this. Another resident thanked all City members for their service. She then proceeded with three concerns she has. First being unkept properties with brush piles/cars/appliances; next is her being uncomfortable with the number of sheds going up. This is a comfort level for her due to the music being loud, bit crazy in the alley, aesthetic looks of the shed; third

is she is thankful for not seeing a lot of underaged kids out on motorbikes. Moellers motioned to approve the consent agenda, Robbins seconded the motion, and it was unanimously approved. Those items approved in the consent agenda were: 4/14/2025 Regular Session Minutes, 4/24/25 Special Session #3 Minutes, May 2025 Bills, and April 2025 Finance.

Mayor Mulford asked for any department updates. The Public Works department stated that the insurance work has started to fix the lagoon cover. The City Clerk spoke with the pool manager about the certifications of lifeguards. Currently, class could be the weekend of 17/18 or 24/25; those dates are still being worked out. She also stated that the software upgrade, to city hall's computer, should start soon with a live date of 7/1/25.

•The city clerk spoke with Lions member, Darwin Meyer. He stated that once the final paperwork was submitted and accepted on 4/30/25, that the use of the digital sign could include birthday/anniversaries. This will come back in June to start discussing the extra uses and fees.

•The city clerk is trying to get a date set for the members of the Fire Department building to meet with the engineers. This may not happen until possibly

the end of May or beginning of June, due to conflicts. **New Business**

· Moellers motioned to approve the pool parking lot to be used for community clean-up days on May 30th and 31st. Details on this clean-up will be out soon. Kruger seconded it; and it was unanimously approved. · Kruger motioned to approve the alley closure for the Sheffield Public Li-

brary on 6/12/25 from 12-2pm and 6/19/25 from 1-3pm. The alley will be closed from the far east side of Timeless Treasure to the west sidewalk and the area directly behind the library. Robbins seconded it; and it was unani-

•There was discussion on the last road project and how there is guite a drop off in some spots. Resident Jane Weiland came with a petition of signatures from those residents that live on the newly done roads. Those residents would like to see the yards meet up better to the road so the drop of wasn't too drastic. Moellers motioned for this to come back next month with more information and a cost analysis for 2 feet of dirt with hydro seeding along all the new roads, also finding the cost of rock as an alternative. Robbins seconded it; and it was unanimously approved.

· Sealed bids for the FY2026 road project were opened. Two bids were received. One bid from Heartland Asphalt, Inc., \$164,901.50 and second bid from Blacktop Service Co. \$198,048.90.

Robbins motioned to approve the winning bid from Heartland Asphalt, Inc for \$164,901.50. McGuire seconded it; and it was unanimously approved.

Robbins motioned to approve the commercial garbage hauler licenses from Digital Dumpsters, D&L Sanitation, and Waste Management. Moellers

seconded it; and it was unanimously approved.

• Colts Corner Bin Town Childcare has asked for a written letter of support from the City Council. Showalter asked to invite the director or anyone from Colts Corner Bin Town to the next meeting to answer a few questions regarding the letter. This will come back in June.

• The police Tahoe is in need of new tires. Currently, there is around 27,000 miles on the current tires. Chief O'Connor brought an estimate of six different types of tires. Moellers motioned to approve the Police Chief to purchase whichever of the six tires presented that he felt fit his need. Kruger seconded

it; and it was unanimously approved. There was discussion on the purchase and use of a Polaris Ranger for the police department and public works department. Police Chief O'Connor spoke about using the Ranger for rescuing down the bike path, in the woods, park use, using for events. The Ranger would be best to have four doors. He would like to raise money to purchase one. Councilman Showalter asked if it could be looked at to sell the Charger to offset some costs. This will come

back in June for more discussion. Showalter motioned to approve the tax abatement for 204 S 3rd St. Mc-

Guire seconded it; it was approved with Moellers abstaining.

Robbins motioned to approve the resolution for the transfer of funds for the purchase of a downpayment on a tanker for the Fire Department. Kruger seconded it and roll call was as follows, Ayes: Moellers, Showalter, Robbins Kruger, McGuire. Mayor Mulford declared the resolution approved, adopted and numbered 25-28.

 Robbins motioned to approve the resolution approving the FY25 budget amendment #2. Kruger seconded it and roll call was as follows, Ayes: Moellers, Showalter, Robbins, Kruger, McGuire. Mayor Mulford declared the

resolution approved, adopted and numbered 25-29.

• Moellers motioned to approve the MetLife 2025 renewal. Robbins seconded it; and it was unanimously approved

 Robbins motioned to approve the resolution approving the transfer of funds for the payment of bonds. Kruger seconded it and roll call was as follows. Ayes: Moellers, Showalter, Robbins, Kruger, McGuire. Mayor Mulford declared the resolution approved, adopted and numbered 25-30.

Council Comments - n/a Moellers motioned to adjourn, Kruger seconded the motion, and it passed. Adjournment at 7:15 p.m.

Ashley L. Francis, City Clerk Brad Mulford, Mayor

Published in the Hampton Chronicle on May 21, 2025

Beth E. Reinhart Charitable Trust

PUBLIC NOTICE

The Beth E. Reinhart Charitable Trust will be accepting Applications for grants during the period of July 1 to August 31. Charitable purposes for the benefit of children shall include educational activities, youth programs, delivery of health care services and any other charitable purpose benefitting children and acceptable to the Trustees within a fifty (50) mile radius of Mason City, Iowa. For complete procedure details, please contact:

Beth E. Reinhart Charitable Trust

c/o Sandy Benson P.O. Box 894 Mason City, Iowa 50401 Phone: 641-430-4563 Email: bethcharitabletrust@outlook.com

Applicants must be a "public charity" within the meaning of Internal Revenue Code Section 501(c)(3) or Internal Revenue Section 170(c)(1).

Published in the Hampton Chronicle on May 7, 14, 21, and 28, 2025

D25002**-**29**-IA IA**14 **DOWS** / 15209983

PUBLIC NOTICE

Cellco Partnership and its controlled affiliates doing business as Verizon Wireless is reviewing an existing 151 ft (overall height 166 ft) self-support telecommunications tower for the purpose of updating National Environ-mental Policy Act (NEPA) compliance documentation to support a proposed project to install antennas at a centerline height of 150 ft with associated equipment. The existing tower is located in the vicinity of 761 Apricot Avenue (0.13 miles NE of Apricot Ave & Ash Ave), Dows, Franklin County, IA 50071 (42°39'17.55", -93°29'9.9"). Public comments regarding potential effects from this site on historic properties may be submitted within 30-days from the date of this publication to: Sahiro Tsukioka, GSS, Inc, stsukioka@gssmidwest.com, 1054 Texan Tr, Ste 300, Grapevine, TX 76051, 682.651.0034 (D25002-29-IA)

Published in the Hampton Chronicle on May 21, 2025

H-D BOE SP Meeting 5.15.25

HAMPTON-DUMONT BOARD OF EDUCATION SPECIAL MEETING MINUTES 5/15/2025

1. The Hampton-Dumont Board of Education met in a Special Meeting on May 15, 2025, in the District Boardroom, President Erran Miller called the meeting to order at 12:01 pm. Board members Erran Miller, Matt Showalter, Mark Morrison, Steve Severs and Stephanie Powers were present in person. Board members Brent Hansen and Elisa Van Wert were absent. Also present were Superintendent Aaron Becker, Human Resources Manager Anne Lewis and Secretary Amanda Heiden.

2. Motion was made by Morrison, seconded by Powers, to approve the agenda as presented. All ayes.

3. Motion was made by Powers, seconded by Showalter, to approve 3.31% increase to the administration contracts for 2025-2026. All aves

4. Motion was made by Powers seconded by Severs, to approve a 3.5% increase to classified staff contracts for 2025-2026. All ayes

5. Motion was made by Morrison, seconded by Severs, to award the bid for hauling and leveling dirt work to Larson Construction. The approval did not include the option for seed the board will determine at a later date what is needed for seed. All ayes

6. Motion was made by Powers, seconded by Severs, to adjourn. All ayes. The meeting was adjourned at 12:12 pm.

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Sheffield Public Library Bills April 2025

Bills to be Paid for April 2025 - Sheffield Public Library					
Vendor	Description .	Amount			
Amazon	Business Act .	\$147.76			
Baker and Taylor	Books, etc .	\$70.11			
D&L	Utilities .	\$18.00			
FNBO (VISA)	VISA .	\$1,056.36			
iRead	Summer Reading Program.	\$118.94			
MidAmerica	Utilities .	\$129.00			
Our IOWA	Books, subs .	\$39.98			
U.S Cellular	Grants .	\$178.74			
Visual Edge IT	Utilities .	\$272.32			
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The above claims, which includes those covering the invoices attached hereto, were presented and approved. Date: 5/14/25

Published in the Hampton Chronicle on May 21, 2025

Sheffield May Bills 2025

Bills to be Paid for May 2025 Vendor Description Aetna EAP Benefits... AgSource Laboratories Testing\$ 1,037.25 Campbell Supply Group Washer tips\$ 41.23Card Services Supplies\$ 2,433.83Column Software, PBC Publications\$ 459.94 Consolidated Fuel Criaghton Electric, Inc shop fans, generator, power washer, flag pole...

\$ 5,698.45 D&L Sanitation garbage - April\$ 169.75 Don's Auto Service Truck Repair\$ 686.92 FirstNet PD Phone (april & may) Hach Company Chemicals..... ..\$ 97.90 Hawkins chemicals.....\$ 1,880.83 Iowa One Call One Calls ... Iowa Finance Authority/SRF State SRF Loan - Principal & Interest

Jim Blood Black dirt for tree stumps \$45,319.19
Lemna Technologies Insurance alain 12 Lemna Technologies Insurance claim - lagoon cover \$ 109,700.00 Martin Marietta Rock.....\$ 2,621.75 Mediacom City Hall Utilities\$ 269.89 MN-Iowa Electric Motors FD west siren \$85.00
Municipal Supply Inc water meters \$38.73 Payton Plagge Mowing.....\$1,500.00 Simmering-Cory Ordinances....\$207.00 State Setoff Program pay credit back T-Mobile Burn site camera \$15.00 US Cellular PW Cellphone & arlo \$185.23

 UMB 255th St Project Bond
 \$ 25,143.75

 United Bank & Trust May Banking Fees
 \$ 20.00

 United Bank & Trust PD Tahoe Loan
 \$ 14,350.00

 United Bank & Trust Road grader Loan\$ 33,981.25

USPS Water Bill Meter Postage	\$ 500.00			
Visual Edge IT, Inc Egold Fax	\$ 30.49			
Total	\$ 393,126.65			
Revenues for April 2025				
General	\$ 183,376.37			
Main Street Flag Program	\$ 50.00			
Road Use Tax	\$ 14,611.55			
Employee Benefits	\$ 40,779.40			
Local Option Sales Tax	\$ 10,453.63			
TIF	\$ 95,710.08			
Capital Projects	\$ 10.32			
Debt Service Fund				
Water	\$ 25,910.17			
Sewer	\$ 117,590.99			
Storm Water Fund	\$ 1,000.75			
Total	\$ 509,327.66			
Expenditures for April 2025				
General	\$ 111,347.00			
Road Use Tax	\$ 7,463.80			
Employee Benefits	\$ 5,801.26			
Water	\$ 15,860.15			
Sewer	\$ 18,138.01			
Total	\$ 158,610.22			

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Submit any stories or events to us at news@ hamptonchronicle.com