West Fork CSD Bills May 2025					
West Fork Community School District Vendor Name	Board Report - Newspaper Vendor Description	Amount	MIDAMERICAN ENERGY TOTAL	ELECTRICITY 1,722.87	1,722.87
GENERAL FUND AHLERS & COONEY P.C. ALL STAR PEST CONTROL AMAZON BUSINESS CAROLINA BIOLOGICAL SUPPLY COMPANY	BOARD LEGAL SERVICES PEST CONTROL ELEM/MS/HS SUPPLIES HS SCIENCE SUPPLIES	781.00 75.00 2,843.82 3,295.43	ACTIVITY FUND 210TH STREET BAKERY AMAZON BUSINESS BELMOND-KLEMME COMMUNITY SCHOOL BILL DORAN COMPANY - WATERLOO	WF CAFÉ WF CAFÉ/TECH CLUB TRACK	382.00 3,164.36 100.00
CASEY'S BUSINESS MASTERCARD CEDAR FALLS COMMUNITY SCHOOLS CENTRAL IOWA DISTRIBUTING, INC.	GAS 3RD QUARTER OE SPED SERVICES MAINT. SUPPLIES KEYS	3,295,43 326,52 17,189,15 1,046,00 64,00	CEDAR RAPIDS JEFFERSON CENTRAL RIVERS AEA Dickman, Brylie EMHOFF, ABBIE FOREST CITY CSD	FFA TRACK TECH CLUB PROM GOLF	120.25 180.00 46.95 45.31 198.74
CENTRAL LOCK & KEY INC. CENTRAL RIVERS AEA CITY OF ROCKWELL CITY OF SHEFFIELD CLEAR LAKE COMMUNITY SCHOOLS COUNSEL	ELEM SUPPLIES UTILITIES	739.95 690.63	FOREST CITY CSD FOREST CITY CSD Forever Yours Golf Simulator GARNER-HAYFIELD-VENTURA COMMUNITY HAMPTON-DUMONT COMMUNITY SCHOOL HEWETT WHOLESALE, INC. IMAGE MARKET CUSTOM T-SHIRT CO	TRACK GOLF TRACK	240.00 660.00 250.00 250.00
COUNSEL COUNTRY DESIGNS CULLIGAN CULVER-HAHN ELECTRIC SUPPLY	2ND SEMESTER TRANSPORTATION DIRECTOR EGOLD FAX ADMIN ASSISTANTS DAY SOFTNER SALT MAINT, SUPPLIES	29.99 100.00 313.00 70.48	ISDIA	TRACK JR CLASS CONCESSION BAND/CHOIR DANCE GOLF	68.99 1,055.95 180.00 90.00
DON'S AUTO SERVICE FASTENAL FIVE STAR CO-0P	BUS/VEHICLE REPAIRS	1,296.73 14.77 10.278.75	Johnson, Kelly NASHUA TOWN AND COUNTRY CLUB NASHUA-PLAINFIELD CSD	PROM GOLF TRACK	90.30 90.00 110.00
FLATEBO, ASHLEY FLOYD & LEONARD AUTO ELECTRIC, INC. FOLLETT CONTENT SOLUTIONS, LLC GARNER-HAYFIELD-VENTURA COMMUNITY GOPHER	RANSPORTATION SUPPLIES GAS/DIESEL REIMBURSE TEACHER APPRECIATION TRANSPORTATION SUPPLIES LIBRARY SUPPLIES TOP OF IOWA CONFERNECE PE CURRICULUM REIMBURSE TAG SUPPLIES INDUSTRIAL TECH SUPPLIES REPAIRS/MAINT	35.86 274.76 171.44 625.00	JEWELL GOLF AND COUNTRY CLUB Johnson, Kelly NASHUA TOWN AND COUNTRY CLUB NASHUA-PLAINFIELD CSD NORTH BUTLER CSD PIONEER TOWN & COUNTRY CLUB PORTER, KAITLYN Prestidge, Karina SCHULZ, CHELSEY WEST FORK MUSIC BOOSTERS WEST HANCOCK CSD WINFREY, SADIE	TRACK GOLF FFA REIMBURSE PROM	100.00 116.00 631.74 104.79
HAGENOW, DESTINY HARBOR FREIGHT HOTSY FOLIPMENT CO. INC.	REIMBURSE TAG SUPPLIES INDUSTRIAL TECH SUPPLIES REPAIRS/MAINT.	100.00 83.40 80.65 455.59		PROM SPECIAL OLYMPICS MUSICAL REIMBURSE TRACK SOFTBALL UMP REIMBURSE 9.140.08	153.12 471.58 200.00 40.00
HUBER SUPPLY CO. IOWA ASSOCIATION OF SCHOOL BUSINESS IOWA HIGH SCHOOL MUSIC ASSOC. J & J MACHINING, WELDING, AND FABRICATIN	INDUSTRIAL TECH SUPPLIES BUSINESS MANAGER CONFERENCE ANNUAL DUES/FEES TRANSPORTATION SUPPLIES CHOIR SUPPLIES	517.48 200.00 25.00 55.75 67.18	TOTAL West Fork Community School District 05/19/2025 02:06 PM Vendor Name GENERAL FUND	8,140.06 Board Report - Newspaper Vendor Description	Amount
J & J MACHINING, WELDING, AND FABRICATIN J.W. PEPPER & SON. INC. JOSTENS, INC. KNUTSON, KARI KRUGER, MICHAEL KING I LIEEEBEV	REIMBURSE HSAP SUPPLIES	510.90 242.31 82.36 810.81	AMAZON BUSINESS BELIN-BLANK CENTER BLAZEK EL ECTRIC	ELEM/MS/HS SUPPLIES TAG BUILDING REPAIRS	1,236.29 90.00 120.00 220.00
MICHAEL KUDEJ, JEFFREY MASON CITY COMMUNITY SCHOOL DISTRICT MASON CITY GLASS SERVICE MENARDS - MASON CITY MIDAMERICAN ENERGY MURRAY, LIAH	REIMBURSE TRAVEL 3RD QUARTER OE SPED SERVICES BUILDING REPAIRS INDUSTRIAL TECH SUPPLIES/MAINT.	21,566.82 432.47 2,511.27 5,688.29	BLOCK 10 BLOCK 10 CARD SERVICES CENTRAL IOWA DISTRIBUTING, INC. CJ'S AUTO D & L SANITATION INC.	TEACHER APPRECIATION SUPPLES/FCS/TRAVEL MAINT. SUPPLIES TIRES GARBAGE	4,749.11 1,832.00 1,980.00 1,145.00
NIACC NIACC NORTH CENTRAIL BLILLDING SLIPPLY INC	RELECTRIC REIMBURSE MS SCIENCE SUPPLIES MAINT. SUPPLIES CPR TRAINING INDUSTRIAL TECH SUPPLIES	16.33 1,220.41 7.00 845.49	CJ'S AUTO D & L SANITATION, INC. DALEY'S PLUBING, INC. FLOYD & LEONARD AUTO ELECTRIC, INC. FRONTIER COMMUNICATIONS	BUILDING REPAIRS TRANSPORTATION SUPPLIES TELEPHONE DEIMBURGE MS SUPPLIES	2,692.48 310.00 20.40 309.33
NORTH CENTRAL INTERNATIONAL ON TO COLLEGE ONE SOURCE PETROBLEND CORP.	BUS REPAIRS ANNUAL DUES/FEES BACKGROUND CHECKS TRANSPORTATION SUPPLIES	2,178.83 1,550.00 26.50 1,955.88	FLOYD & LEONARD AUTO ELECTRIC, INC. FRONTIER COMMUNICATIONS HAGENOW, DESTINY KENDALL HUNT PUBLISHING COMPANY NAPA AUTO PARTS NORTH CENTRAL INTERNATIONAL PLUMB SUPPLY COMPANY PRALLE'S WASH CITY SCHOOL ADMINISTRATORS OF JOWA	BUILDING REPAIRS TRANSPORTATION SUPPLIES TELEPHONE REIMBURSE MS SUPPLIES MS MATH CURRICULUM TRANPSPORTION SUPPLIES TRANSPORTATION SUPPLIES BUILDING REPAIRS CAR'BUS WASH PRINCIPAL DUES ELEVATOR INSPECTION TRANSPORTATION SUPPLIES	6,658.40 196.96 312.93 320.41
	COMPLIANCE TEACHER APPRECIATION TELEPHONE	153.90 298.20 283.61 989.05	PRALLE'S WASH CITY SCHOOL ADMINISTRATORS OF IOWA SCHUMACHER ELEVATOR COMPANY FLEET FARM	CAR/BUS WASH PRINCIPAL DUES ELEVATOR INSPECTION TRANSPORTATION SUPPLIES	36.00 615.00 722.28 217.90
QUILL CORPORATION ROCKWELL COOPERATIVE TELEPHONE SANCO EQUIPMENT SANDE CHIROPRACTIC SCHOOL BUS SALES CO. SCHOULZ, CHELSEY SHEIL EY SHEPPARD	SKID LOADER REPAIRS BUS DRIVER PHYSICALS BUS REPAIRS REIMBURSE PRESCHOOL REIMBURSE NI IPSE SUPPLIES	70.00 207.34 100.00 46.35	US CELLULÄR WEST FORK CSD - ACTIVITY ACCOUNT YARD, THE	TRANSPORTATION SUPPLIES TICKET TAKER DEVICES BOARD APPRECIATION ANNUAL DUES Total	155.16 64.50 5,600.00 29,604.15
SHELLEY SHEPPARD SKYBLUE SOLUTIONS STAPLES ADVANTAGE TIMBERLINE BILLING SERVICE LLC TREAD TECH LLC	REIMBURSE NURSE SUPPLIES TELEPHONE OFFICE SUPPLIES MEDICAID WEIGHT ROOM	967.84 122.39 412.91 465.16	WELLNESS CENTER CARD SERVICES ACTIVITY FUND	TV SERVICE	88.80
WANDERING BREW, THE TOTAL CAPITAL PROJECTS APPTEGY, INC	TEACHER APPRECIATION 100,504.82 WEBSITE MAINT.	305.00 8,775.00	210TH STREET BAKERY AMAZON BUSINESS BILL DORAN COMPANY - WATERLOO	WF CAFÉ WF CAFÉ FFA SR CLASS TRIP	95.00 19.85 108.11 9,596.74
TOTAL PHYSICAL PLANT AND EQUIPMENT AMAZON BUSINESS COUNSEL	8,775.00 TECHNOLOGY COPIER LEASE	2,608.65 29.99	CARD SERVICES DECKER SPORTING GOODS EMHOFF, ABBIE GRAND VIEW UNIVERSITY GRUNKLEE, JASON	BASEBALL/SÖFTBALL REIMBURSE GOLF MEAL BOYS BASKETBALL CAMP REIMBURSE MUSICAL	805.00 55.07 600.00 122.00
MASON CITY LUMBER CO MICK GAGE PLUMBING & HEATING, INC. NOSS LANDSCAPING SOFTWARE UNI IMITED INC.	BUILDING SUPPLIES BUILDING REPAIRS BASEBALL/SOFTBALL FIELDS ANNUAL MAINT. FEES	2,576.50 1,314.40 9,550.00 11,900.00	HIGHLAND GOLF COURSE J. GALT ENTERPRISES JUMP AND JAM LAUGEN BRENNAN	GOLF PRESCHOOL DANCE REIMBURSE SR CLASS TRIP	105.00 282.60 1,838.00 57.00
WELLS FARGO TOTAL HOT LUNCH OPAA! FOOD MANAGEMENT OF IA, LLC	COPIER LEASE 29,264.00 APRIL FSMC	1,284.46 48,852.81	PRESTIDGE, ONNI RIDDELL ALL AMERICAN SPORTS WARTBURG COLLEGE ATHLETICS WEST FORK GENERAL FUND	REIMBURSE SR CLASS TRIP FOOTBALL SAFETY GIRLS BASKETBALL CAMP SR CLASS TRIP	57.00 1,945.54 300.00 6,733.57
TOTAL WELLNESS CENTER	48,852.81		22,720.48		

RECORDS

Published in the Hampton Chronicle on May 28, 2025

West Fork CSD Board Minutes May 19, 2025

West Fork Community School District Board Minutes Official Proceedings - Regular Meeting - May 19, 2025 - unapproved

The West Fork Board of Education met for its regular meeting in the Media Center in Sheffield. The meeting was called to order at 5:00 PM by Board President, Holly Henricks. Board members present: Grant Petersen, Travis Butler, Amber Marzen and, Erin Suntken. Also present were Superintendent Mike Kruger, High School Principal Daren Huisenga, Elementary Principal Ashley Flatebo, and West Fork Board Secretary Lacey Pueggel.

Suntken made a motion to approve the Agenda, Minutes from April 21st, 2025, and April 24th, 2025, May 2025 Bills, and April 2025 Financials; seconded by Marzen. Motion carried 5-0.

- 1. Elementary FAST data is back and looks great 2. Preschool Graduation is Tuesday May 20th at 6pm
- 3. Elementary Track and Field Day May 27th 4. Color Run May 30th
- 5. May 30th last day of school, early dismissal 6. MS/HS Students will be doing community service on the 30th
- 7. 6th grade went to Science Center last Thursday 8. Working on Science curriculum
- 9. Last JH Track Meeting is tonight JH Softball practice starts May 27th
- Last Day 3-year-old preschool May 22nd Last Day 4-year-old preschool May 23rd
- Superintendent's Report
- Update on Wellness Center repairs
 Update on Safe Entrance Project at the Sheffield Campus
- 3. Contracts to the Boys Golf Team, Girls Track participants, Boys Track

participants for qualifying for State

The board reviewed SAVE and PPEL fund balances and discussed possible Summer projects.

New Business: Recognition of School Board Members for School Board Appreciation. Thank you for your time and dedication to the West Fork CSD. We appreciate you all!

Petersen moved to enter the Public Hearing for the 2024-2025 Budget Amendment; seconded by Suntken. Motion carried 5-0. Ayes: Butler, Marzen, Petersen, Suntken, Henricks. Nays: N/A.

tersen. Motion carried 5-0.

Marzen moved to exit the Public Hearing for the 2024-2025 Budget Amendment; seconded by Petersen. Motion carried 5-0. Ayes: Butler, Marzen, Petersen, Suntken, Henricks. Nays: N/A.

Following the Budget Amendment Public Hearing, Petersen moved to approve the 2024-2025 Budget Amendment as presented; seconded by Marzen. Motion carried 5-0. Ayes: Butler, Marzen, Petersen, Suntken, Henricks. Nays: N/A

Marzen moved to approve the second reading of the following Board Policies to be renewed annually: 103, 103.R1, 505.8, 505.8R1, 506.1, 506.1E1, 506.1E2, 506.1E3, 506.1E4, 506.1E5, 506.1E6, 506.1E7, 506.1E8, 506.1E8, 506.1E1, 506.2, 506.2E1, 506.2R1, 506.4; seconded by Suntken. Motion carried 5-0. The board held a discussion on possible Cell Phone policies. There will be a survey sent to staff and parent stakeholders. The Administration will bring

a recommendation to the board at the June meeting. Suntken moved to approve the following 28E Sharing 2025-2026 school year; Transportation Director sharing with Clear Lake CSD, Curriculum Director sharing with Central Rivers AEA, Special Education Director sharing with Central Rivers AEA, Human Resources Director sharing with RRMR CSD, SBO sharing with Central Springs CSD, and Radon Specialist sharing with EAIS; seconded by Petersen. Motion carried 5-0. Marzen moved to approve the contracted service agreement with Central Rivers AEA for IT Services for the 2025-2026 school year; seconded by Pe-

Suntken moved to approve the Open Enrollment applications as presented; seconded by Butler. Motion carried 5-0.

Following discussion. Marzen moved to approve the purchase of a 2022 12-passenger van for \$40,995.00 from Pritchards; seconded by Suntken. Motion carried 5-0. Suntken moved to approve the RFP for Auditing Services for FY25, FY26,

FY27 with Cornwell, Frideres, Maher; seconded by Petersen. Motion carried 5-0

The Board of Directors of the West Fork Community School District, in the Counties of Cerro Gordo, Franklin, Hancock, and Wright, State of Iowa, met in Regular session, in the Media Center, 504 Park Street, Sheffield, Iowa 50475, at 5:00 P.M., on the above date. The Board of Directors provided a hybrid option for the members of the Board to participate in the meeting. There were present President Henricks, in the chair, and the following named Board Members: Petersen, Suntken, Marzen, Butler.

Board Member Petersen introduced the following Resolution entitled "RESOLUTION APPOINTING PAYING AGENT, BOND REGISTRAR, AND TRANSFER AGENT, APPROVING THE PAYING AGENT, BOND REGIS-TRAR AND TRANSFER AGENT AGREEMENT AND AUTHORIZING THE EXECUTION OF SAME" and moved its adoption. Board Member Suntken seconded the motion to adopt. The roll was called and the vote was. Aves:

Marzen, Suntken, Petersen, Butler, Henricks. Nays: N/A. The Preident declared the Resolution adopted. Motion carried 5-0.

Board Member <u>Marzen</u> moved that the form of Tax Exemption Certificate be placed on file and approved. Board Member <u>Petersen</u> seconded the motion. The roll was called and the vote was, Ayes: Marzen, Petersen, Butler, Suntken, Henricks. Nays: N/A. The President declared the motion adopted. Motion carried 5-0.

Board Member <u>Petersen</u> moved that the form of Continuing Disclosure Certificate be placed on file and approved. Board Member <u>Marzen</u> seconded the motion. The roll was called and the vote was, Ayes: Marzen, Petersen, Suntken, Butler, Henricks. Nays: N/A. The President declared the motion adopted. Motion carried 5-0.

Board Member <u>Marzen</u> introduced the following Resolution entitled "RESOLUTION AMENDING THE RESOLUTION AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$10,000,000 GENERAL OBLIGATION SCHOOL BONDS, SERIES 2025, ANDLEVYING A TAX FOR THE PAYMENT THERE-OF," and moved its adoption. Board Member Suntken seconded the motion to adopt. The roll was called and the vote was: Ayes: Marzen, Suntken, Petersen, Butler, Henricks. Nays: N/A. The President declared the Resolution adopted. Motion carried 5-0.

Suntken moved to approve a contract with Tom Worley for 3-year-old Preschool Transportation; seconded by Marzen, Motion carried 5-0 Suntken moved to approve a contract to Onni Prestidge to serve as a HS

TLC Leader; seconded by Marzen. Motion carried 5-0. Suntken moved to approve a contract to Sydney Gruman to serve as an

Early Childhood Preschool teacher at the Rockwell Campus; seconded by Marzen. Motion carried 5-0 Suntken moved to approve a contract to Makayla Nolte to serve as a Para

Educator at the Rockwell Campus; seconded by Marzen. Motion carried 5-0. Marzen moved to approve the resignation of Jessica Dodge, MS/HS Art; seconded by Suntken. Motion carried 5-0. Marzen moved to approve the resignation of Zach Ortloff, Social Studies

Teacher/Coach; seconded by Suntken. Motion carried 5-0. Marzen moved to approve the resignation of Tammy Barr, Evening Custodi-

an Rockwell Campus; seconded by Suntken. Motion carried 5-0 Petersen moved to approve the dismissal of Para Educator, Becky Mincer-Robinson; seconded by Suntken. Motion carried 5-0. Next Board Meeting: June 16th, 2025, at 5 pm in Rockwell Supt. Office.

Marzen moved to adjourn the meeting at 6:25 pm; seconded by Petersen. Motion carried 5-0.

Board President - Holly Henricks Board Secretary – Lacey Pueggel

Published in the Hampton Chronicle on May 28, 2025

Petition of Reyna Rojas

Chapter 11: Elections

POPEJOY CITY COUNCIL | POPEJOY, FRANKLIN COUNTY, IOWA JUNE 10, 2025 6:30PM POPEJOY CITY HALL | 1006 MAIN STREET, POPEJOY IOWA

NOTICE IS HEREBY GIVEN that a public hearing will be held at the time and location as described above. The City Council of Popejoy, Iowa, will hold a public hearing concerning the consideration of amending the City of Popejoy Code of Ordinances to reflect the following:

An ordinance amending the Popejoy Municipal Code by adding a new Chapter 11 that provides for nomination methods and general provisions concerning city elections. BE IT ENACTED by the City Council of Popejoy, Iowa:

Section 1: The Municipal Code of Popejoy, Iowa, is amended by adding Chapter 11, which is hereby adopted to read as follows: **CHAPTER ELEVEN: CITY ELECTIONS**

11.01 NOMINATING METHOD TO BE USED. All candidates for elective municipal offices shall be nominated under the provisions of Chapter 45 of 11.02 NOMINATIONS BY PETITION. Nominations for elective municipal of-

fices of the City may be made by nomination paper or papers signed by not less than ten (10) eligible electors, residents of the City. 11.03 ADDING NAME BY PETITION. A candidate's name that is placed on the ballot using a method other than petition shall not be added by petition

11.04 PREPARATION OF PETITION AND AFFIDAVIT. Nomination papers shall include a petition and an affidavit of candidacy. The petition and affidavit shall be in substantial accordance with the form prescribed by the State Commissioner of Elections, shall include the information required by

the Code of Iowa, and shall be signed in compliance with the Code of Iowa. 11.05 FILING, PRESUMPTION, WITHDRAWALS, OBJECTIONS. The time and place of filing nomination petitions, the presumption of validity thereof, the right of a candidate so nominated to withdraw and the effect of such withdrawal, and the right to object to the legal sufficiency of such petitions, or to the eligibility of the candidate, shall be governed by the appropriate provisions of Chapter 44 of the Code of Iowa.

11.06 PERSONS ELECTED. The candidates who receive the greatest number of votes for each office on the ballot are elected, to the extent necessary to fill the positions open.

Section 2: All ordinances or parts of ordinances in conflict with provisions of this ordinance are hereby repealed. Section 3: This ordinance shall be in effect from and after its final passage,

approval, and publication as provided by law.

The Popejoy City Council may, at the public hearing or at an adjournment thereof, take a vote to approve the above City of Popejoy Code of Ordinance

Published in the Hampton Chronicle on May 28, 2025

as written above.

NOTICE OF PUBLIC HEARING 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 641-456-3315.

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-

2942.) 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

Public Notice - Library Board Vacancy

Public Notice

The City of Hampton is accepting applications for Hampton Library Board of Trustees until Friday, June 20, 2025 at 4:00 p.m. at City Hall The Hampton City Council will be holding library board applicant interviews at the workshop on Monday, June 23, 2025 with potential appointments/ re-appointments at the council meeting on Thursday, June 26, 2025. Applications can be picked up at City Hall, on the city website at www.hamptonia.us under the Announcements section.

Published in the Hampton Chronicle on May 28, 2025

James Saylor Estate

THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF JAMES B. SAYLOR, Deceased CASE NO. ESPR502023 NOTICE OF PROBATE OF WILL OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of James B. Saylor, Deceased, who died on or about April 27, 2025:

You are hereby notified that on May 20, 2025, the Last Will and Testament of James B. Saylor, deceased, bearing date of June 26, 2024, was admitted to probate in the above-named court and that Donn J. Saylor 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 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 May 20, 2025.

Donn J. Saylor, Executor of Estate 813 Gilman Street Sheffield, IA 50475

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

Published in the Hampton Chronicle on May 28, June 4, 2025

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