

Hampton Chronicle Legals 4.22.26

Judith L. Nolte Estate (jeb)

IN THE IOWA DISTRICT COURT FOR FRANKLIN COUNTY IN THE MATTER OF THE ESTATE OF JUDITH L. NOLTE, Deceased. Probate No. ESPR502105 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To all persons interested in the estate of Judith L. Nolte, deceased, who died on or about February 6, 2026: You are hereby notified that on the 14th day of April, 2026, the Last Will and Testament of Judith L. Nolte, deceased, bearing the date of January 24, 1994, was admitted to probate in the above-named court and that Lynn K. Nolte was appointed Executor of the estate. Any action to set aside the Will must be brought in the District Court of the above 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 (unless otherwise allowed or paid) a claim is thereafter forever barred.

er 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 15th day of April, 2026.

Lynn K. Nolte, Executor
4321 Aldrin Avenue
Ames, IA 50014

Redfern, Mason, Larsen & Moore, P.L.C.
Attorneys for Executor
415 Clay Street, P.O. Box 627
Cedar Falls, IA 50613
Date of Second Publication: April 29, 2026.
Probate Code Section 304

Published in the Hampton Chronicle on April 22, and 29, 2026

JVJV500761

TO: CHARLES HILL AND ALL PUTATIVE FATHERS OF A CHILD BORN ON THE 8TH DAY OF MARCH 2010. You are notified that there is now on file in the office of the Clerk of Court for Franklin County, a Petition: Child in Need of Assistance, Case Number JVJV500761 which to a child born on the 8th day of March, 2010. Further details contact the Clerk's Office. You are notified that there will be an Adjudication Hearing on the Petition: Child in Need of Assistance before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 18th day of May 2026, at 1:30 p.m. The Petitioner's Attorney is Andrea M. Miller.

Published in the Hampton Chronicle on April 22, and 29, 2026

JVJV500758

TO: TANNER HENNICK AND ALL PUTATIVE FATHERS OF A CHILD BORN ON THE 15TH DAY OF JULY 2013. You are notified that there is now on file in the office of the Clerk of Court for Franklin County, a Petition: Child in Need of Assistance, Case Number JVJV500758 which to a child born on the 15th day of July, 2013. Further details contact the Clerk's Office. You are notified that there will be an Adjudication Hearing on the Petition: Child in Need of Assistance before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 4th day of May 2026, at 1:30 p.m. The Petitioner's Attorney is Andrea M. Miller.

Published in the Hampton Chronicle on April 22, and 29, 2026

Hampton Council Minutes/Claims 4.9.26

HAMPTON CITY COUNCIL REGULAR SESSION MINUTES	
THURSDAY, APRIL 9, 2026, at 6:00 P.M.	
The Hampton City Council Regular Session Meeting was called to order at the Hampton City Council Chambers by Mayor Birdsall at 6:00 p.m. Council members in attendance were James Davies, Jeanne Fay, Jerre Grefe, Bill Holmstrom and Barry Lamos. Kristin Roode joined by Zoom. Also present were City Manager Ron Dunt and Police Chief Mark Morrison. Public Works Director Doug Tarr was absent. Mayor Birdsall invited those present to join in the Pledge of Allegiance to the U.S. flag.	
Mayor Birdsall called for a motion to approve the agenda . Motion by Fay, second by Holmstrom to approve the agenda. Motion approved unanimously.	
Mayor Birdsall read the City Leadership Statement .	
Council Workshop Report: The Mayor presented Council Workshop Reports from the April 6, 2026, and read a mayoral Proclamation for 2026 Arbor Day .	
Public Comment: Pat O'Donnell addressed the council regarding inappropriate graffiti on his neighbor's garage, and thanked the Police Department for their quick response regarding the issue.	
Public Hearing: None.	
Old Business: None.	
New Business: City Manager Dunt presented the 2026-2027 Goal Setting Report . Motion by Grefe, second by Fay to approve the 2026-2027 Goal Setting Report. Motion approved unanimously.	
City Manager Dunt presented the Tentative Agreement between the City of Hampton and Teamsters, Local 238 Police Department Employees . Motion by Davies, second by Roode to approve the Tentative Agreement between the City of Hampton and Teamsters, Local 238 Police Department Employees and authorize Mayor to sign final contract. Motion approved unanimously.	
Council set May 14, 2026 at 6:00 pm as the Date and time for Public Hearing to Approve Plans, Specifications, Form of Contract and Engineer's Estimate of Cost and set 10:00 am May 7th, 2026 as the time for the Public Bid Opening for Bid Letting on 4 & 6 1st St NW Stabilization Project . Motion by Grefe, second by Holmstrom to set May 14, 2026 at 6:00 pm as the Date and time for Public Hearing to Approve Plans, Specifications, Form of Contract and Engineer's Estimate of Cost and set 10:00 am May 7th, 2026 as the time for the Public Bid Opening. Motion approved unanimously.	
Approval of claims. Motion by Grefe, second by Fay to approve the claims as submitted by Staff in the amount of \$229,294.49. Motion approved unanimously.	
Consideration of Approval and Adoption of the Ordinances/Resolutions: City Manager Dunt presented Ordinance 410: AN ORDINANCE AMENDING CHAPTER 55 OF THE HAMPTON CITY CODE FOR THE PURPOSE OF ADDING REGULATIONS REGARDING THE KEEPING OF CHICKENS WITHIN THE CITY LIMITS. (Second reading.) Jim Meyer and Sarah Kolb addressed the council regarding the ordinance. Motion by Grefe, second by Fay to approve the second reading of Ordinance 410. Roll Call Vote: Ayes: Roode, Grefe, Fay, and Holmstrom. Nays: Lamos and Davies. 4-2 vote, second reading passed.	
Consent Agenda: Mayor Birdsall presented the consent agenda . Motion by Fay, second by Grefe to approve the Consent Agenda and the following items: approve previous minutes as drafted from Thursday, March 26, 2026 Regular Session; schedule the next Regular Session for Thursday, April 23, 2026, at 6:00 p.m. at the Hampton City Council Chambers. Motion approved unanimously.	
Staff Reports given by Police Chief Morrison and City Manager Dunt.	
Council Reports given by Davies, Holmstrom, Fay, and Grefe.	
Mayor's Report given by Mayor Birdsall.	
Motion to adjourn by Lamos, second by Grefe at 6:53p.m. Motion approved unanimously.	
Attest: Ron Dunt, City Manager Mayor Steve Birdsall	
CITY OF HAMPTON FINANCIAL REPORT CLAIMS FOR APPROVAL	
VENDOR/DESCRIPTION	AMOUNT
AHLERS & COONEY PC ATTY FEES	\$1,023.00
AUTO PARTS INC SUPPLY	\$848.76
BRUENING ROCK PRODUCTS IN ROAD MAINT	\$2,529.85
BUTCH GRUELKE AUTO BODY REPAIR	\$424.20
CALLAHAN MUNICIPAL CONSUL MISC CONTRACT	\$1,600.00
CENTURYLINK PHONE	\$1,888.79

Published in the Hampton Chronicle on April 22, 2026

Franklin Co Claims, 4/14/2026

Publication List by Vendor/Description		
A & M Electric Svcs	547.41	1
Ahlers & Cooney PC Svcs	99.00	1
City of Alexander Firm to Mkt.	193.18	1
Alliant Energy Util	28.34	1
Amazon Capital Services Sup	928.44	2
Auto Parts Rep/Parts	823.41	2
Brents Ag & Auto Repair Rep/Parts	38.49	1
Heather A Bushbaum Mileage	250.00	1
Alicia Canseco Rent	700.00	1
Carl A. Nelson & Company Svcs	1601.47	1
CDW Government Data Proc	1457.50	1
Central Iowa Distributing Sup	1643.00	1
Central Lock Security Svcs	16.00	1
CenturyLink Svcs	534.54	4
Christensen Jewelry Svcs	37.45	1
Cintas First Aid Srv/Sup	117.64	1
City Laundering Sup	81.73	1
Columm Software PBC Svcs	740.26	1
Consolidated Energy Fuel	32680.94	1
Midwest Pipe Pipe	4477.86	1
City of Coulter Firm to Mkt.	304.16	1
CTI Ready Mix Svcs	652.00	1
Culligan Dept 8680 Svcs	55.00	1
Dakota Supply Group DSG Equip	4283.79	1
DeSloover Trust Well	185.00	1
Dumont Telephone Svcs	63.00	1
Electronic Engineering Svcs	1110.00	1
Fareway Sup	123.59	2
Farm & Home Publishers Plat Books	270.00	1
Katy Flint Reimb	222.92	2
Franklin Co Recorder Svcs	32.00	1
Franklin Co Secondary Rds Svcs	114.66	1
Franklin Co Sheriff's Office Svcs	163.60	2
Franklin General Hospital Svcs	135.00	1
Franklin Grassland Seeds Inc Seed	140.00	1

tainable, 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 this 14 th day of April, 2026.

Sheri Bogue
Executor of Estate
214 E. Gilman
Sheffield, IA 50475

John E. Coonley, ICIS#: 00007542
Attorney for Executor
Coonley & Coonley
121 First Ave. N.W.
P.O. Box 397
Hampton, IA 50441

Published in the Hampton Chronicle on April 22, and 29, 2026

Sheffield Library Bills for March 2026

Bills to be Paid for March 2026 - Sheffield Public Library

Vendor	Description	Amount
Centerpoint Large Print	Books, Subs, ETC	\$201.36
D & L	Repairs/Main	\$18.00
Demco	Operations	\$86.05
FNBO (VISA)	VISA	\$411.39
Ingram	Books, Subs, ETC	\$457.67
Metronet	Utilities	\$189.39
MidAmerica	Utilities	\$131.00
Payston Plagge	Repairs/Main	\$120.00
US Cellular	Grants	\$178.74
VEIT, LLC (copier)	Operations	\$99.48
Visual Edge IT	Operations	\$179.75
Total		\$2,072.83

The above claims, which includes those covering the invoices attached hereto, were presented and approved.

Published in the Hampton Chronicle on April 22, 2026

Sheffield Council Minutes 4.13.26

Sheffield Council Proceedings Regular Session Minutes-Unapproved Monday, April 13th; 6:00pm

The Sheffield City Council Regular Session was called to order at Sheffield City Hall by Mayor Brad Mulford, at 6:03PM on Monday, April 13th, 2026. Council Members in attendance were Julia Showalter, James Robbins, Scott Sanders, and Sherri McGuire, absent was Becky Moellers; 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. McGuire made a motion to approve the agenda. Robbins seconded it; it was approved with Moellers absent. Mayor Mulford announced that it was the time and place for the public comment. Sue Collins would like to do a city wide clean up again. She would like to do this on the last weekend of May (29th & 30th) and use the swimming pool parking lot as last year. It worked very well for residents to get in and out. There will be the two big dumpsters for scrap metal and one for garbage. She would also like to work on organizing a clean up along the walking path and creek. This will come back to the May meeting for further discussion and approval.

Robbins motioned to approve the consent agenda, Showalter seconded the motion, and it was approved with Moellers absent. Those items approved in the consent agenda were: 3/9/26 Regular Session Minutes, 4/1/26 Special Session #1 Minutes, 4/1/26 Special Session #2 Minutes, April 2026 Bills, March 2026 Finance Report, and Dollar General tobacco license.

Mayor Mulford asked for any department updates. The police chief stated that he will be applying for the open basketball coaching position. This will be added to the next agenda for approval, if needed. The library director was unable to attend but did leave a copy of her circulation report for review.

Old Business

Chase from WHKS did a follow-up letter for the table after discussion of changing how to do reconstruction on some roads that would be in the TIF project. It was stated that the roads could not all be re-milled and putting the millings back down, the roads would need to be repaired correctly or we could be right back here with the same issues. The council will need to decide what roads they are wanting to work on to get a better contract cost number. This will come back in May to discuss further and make a decision.

The 150th Celebration has majority of things booked or waiting on confirmation. There are some fundraising souvenirs that will be available.

New Business

The planning and zoning committee meet to discuss a zoning change request on ag land to commercial land. This land would be developed into an automated carwash that will be located to the west of Casey's. The zoning change couldn't take place until the land was purchased. The planning and zoning committee does recommend approving the zoning change once the purchase is complete. Robbins motioned to approve the planning and zoning committee's recommendation to rezone the land from ag land to commercial once the purchase is proved complete. Showalter seconded it; and it was approved with Moellers absent.

Mayor Mulford started the public hearing on the proposal to enter into a General Obligation Fire Truck Acquisition Loan Agreement at 6:33pm. No one was present. The public hearing was closed at 6:34pm.

Robbins motioned to approve the resolution authorizing and approving a Loan Agreement, providing for the issuance of a \$260,000 General Obligation Fire Truck Acquisition Note, Series 2026 and providing for the levy of taxes to pay the same. Showalter seconded it and roll call was as follows, Ayes: Showalter, Robbins, Sanders, McGuire; Absent: Moellers. Mayor Mulford declared the resolution approved, adopted and numbered 26-26.

Robbins motioned to approve the tax abatement for 220 Gilman St. McGuire seconded

CRAWFORD ENG & SURVEY INC ENGINEERING	\$4,440.00
CRUZ, FAUSTINO SHELTER DEP	\$100.00
DUMONT TELEPHONE COMPANY PHONE	\$80.00
E&E REPAIR MAINT	\$19.60
EBS HEALTH- PRE-TAX	\$3,947.06
EBS - CITY'S PORTION HEALTH INS	\$27,743.24
EFTPS FED WH FED/FICA TAX	\$13,099.92
EOCENE ENVIRONMENTAL GROU 321 S FED	\$2,500.00
FCDA CONTRIB	\$22,500.00
FRANKLIN CO CLERK CT COSTS & TITLE	\$100.00
FRANKLIN CO RECORDER RECORDING FEE	\$17.00
FRANKLIN GRASSLAND SEED C SEED	\$450.00
GALLS LLC UNIFORMS	\$164.06
GARCIA, TONY SHELTER DEP	\$100.00
GREATER FR CO CHAMBER MAIN ST FUND	\$8,750.00
GREATER FRANKLIN COUNTY HOT/MOT TAX	\$2,146.52
HAMPTON HARDWARE SUPPLY	\$407.45
HAMPTON POST OFFICE POSTAGE	\$22,500.00
HAWKINS, INC. CHEMICAL	\$201.96
IA DEPT OF AGRICULTURE AIRPORT GAS MTRS	\$13.50
ION ENVIRONMENTAL Solutio MISC CONTRACT	\$6,950.00
IOWA DEPT OF REVENUE & FI SALES TAX	\$4,046.50
ISG ENGINEERING	\$43,731.25
J-T MACHINE & TOOL CO REPAIR	\$120.00
LANCE STUDER CUSTOMS REPAIR	\$308.19
MACQUEEN EQUIP MAINT	\$113.86
MANURE MOVERS LLC TRUCKING	\$1,170.00
MARTIN MARIETTA MATERIALS AG LIME	\$446.84
MARTINEZ, JOSE REFUND	\$200.00
MEDIACOM PHONE	\$236.90
MENARDS - MASON CITY REPAIR	\$20.85
MIDAMERICAN ENERGY CO ELECTRIC	\$14,985.54
MILLER, TAMMY SHELTER DEP	\$100.00
MURPHY'S HTG & PLMBG REPAIR	\$255.00
ODP BUSINESS SOLUTIONS SUPPLY	\$41.08
PRALLE CONTRACTING, INC STUMP REMOVAL	\$7,520.00
REMINDER PRINTING CO, THE PRINTING	\$82.25
ROCKWELL COOP TELEPHONE PHONE	\$149.85
SCHROCK CONCRETE MISC CONTRACT	\$4,950.00
STOCKDALE LAW, PLC ATTY FEES	\$500.00
STOREY KENWORTHY PRINTING	\$462.00
SUNSET LAW ENFORCEMENT 0013145-IN	\$2,535.20
TITAN MACHINERY EQUIP SUPPLY	\$192.26
US CELLULAR PHONE	\$85.95
VERIZON PHONE	\$237.20
WM TEL - WOOLSTOCK MUTUAL PHONE	\$50.00
DEPOSIT REFUNDS REFUND DATE 03/31/2026	\$270.54
DEPOSIT REFUNDS REFUND DATE 04/01/2026	\$122.72
PAYROLL CHECKS TOTAL PAYROLL CHECKS	\$43,546.68
CLAIMS TOTAL	\$229,294.49
CLAIMS BY FUND:	
GENERAL FUND	\$49,870.60
GENERAL - LOST/POOL FUND	\$773.29
LIBRARY FUND	\$5,458.07
ROAD USE TAX FUND	\$28,763.31
EMPLOYEE BENEFITS FUND	\$19,920.00
T I F FUND	\$31,250.00
CAPITAL PROJECT - STREETS FUND	\$4,440.00
CAPITAL PROJECT - RICKS FUND	\$43,731.25
WATER OPERATING FUND	\$22,392.05
METER DEPOSITS FUND	\$270.54
SEWER FUND	\$22,428.23
SOLID WASTE FUND	(\$2.85)
CLAIMS TOTAL	\$229,294.49

Approved 4/14/26 to be paid 4/15/26.

Published in the Hampton Chronicle on April 22, 2026

it; and it was approved with Moellers absent

- The discussion on the road repair to S 1st St. will come back in May; no estimates have been received to discuss.
- There was a discussion for adding stop signs at the corner of 3rd and Gilman to create a four way stop. This corner is horrible to see around the parked cars on the road. This will come back in May with options of how to secure stop signs, where to place them and costs.

- The hiring committee meet to interview two candidates for the 2026 swimming pool manager. The committee does recommend hiring Emma McKee. She has offered to also get recertified and do swim lessons, along with filling in as a guard if needed. Showalter motioned to approve Emma McKee as the 2026 pool manager. McGuire seconded it; and it was approved with Moellers absent.

- Robbins motioned to approve the wage resolution for the pool manger, Emma McKee. Her wage is set at \$15.00/hr., allowed 20 hours per week and to cover swim lessons. Showalter seconded it and roll call was as follows, Ayes:

- Showalter, Robbins, Sanders, McGuire; Absent: Moellers. Mayor Mulford declared the resolution approved, adopted and numbered 26-20.

- There have been 11 lifeguard applications turned in. This consists of five currently certified guards and six that will need to be certified. Robbins motioned to approve the minimum guards needed are ten certified guards. McGuire seconded it; and it was approved with Moellers absent.

- Robbins motioned to approve the hiring of all 11 guards. McGuire seconded it; and it was approved with Moellers absent.

- McGuire motioned to approve the wage resolution for the life guards. Sanders seconded it and roll call was as follows, Ayes: Showalter, Robbins, Sanders, McGuire; Absent: Moellers. Mayor Mulford declared the resolution approved, adopted and numbered 26-21.

- The hiring committee meet to interview two candidates for the part-time 2026 parks maintenance worker. The committee does recommend hiring Bonnie Theis. Showalter motioned to approve Bonnie Theis for the part-time season parks maintenance employee. Robbins seconded it; and it was approved with Moellers absent.

- Robbins motioned to approve the wage resolution for the part-time seasonal parks maintenance employee, Bonnie Theis. Her wage is set at \$13.00/hr., and allowed 10 hours per two-weeks. Showalter seconded it and roll call was as follows, Ayes: Showalter, Robbins, Sanders, McGuire; Absent: Moellers. Mayor Mulford declared the resolution approved, adopted and numbered 26-22

- The city clerk was approached about renting out the hayfield this year. Currently with no movement on the possible fire station and needing the hayfield mowed again this year it would be a good idea. A one-year contract would be ideal for this year.

- Robbins motioned to approve the resolution authorizing signing the hayfield one-year lease agreement with Nick Emhoff. McGuire seconded it and roll call was as follows, Ayes: Showalter, Robbins, Sanders, McGuire; Absent: Moellers. Mayor Mulford declared the resolution approved, adopted and numbered 26-24

- Robbins motioned to approve the resolution approving the act of dedication to the new cemetery section. Sanders seconded it and roll call was as follows, Ayes: Showalter, Robbins, Sanders, McGuire; Absent: Moellers. Mayor Mulford declared the resolution approved, adopted and numbered 26-27.

- The city clerk presented the FY26 amendment #2 to be reviewed. Items on the amendment are library grant monies and donations with expenses for the grant/donations, 112 Gilman removal, new playground equipment donation/expenses, sewer ultra sonic machine, city park repairs, new fire tanker.

- Council Comments - the City Clerk reminded the council of the next budget meeting on April 22nd at 6:00pm. This meeting is to approve the FY27 budget.

- McGuire motioned to adjourn, Showalter seconded the motion, and it passed. Adjournment at 7:04 p.m.

- Ashley L. Francis, City Clerk
Brad Mulford, Mayor

Bills to be Paid for April 2026		Martin's Flag Co., Inc FD Flags.....	\$242.10	Revenue March 2026	
Vendor/ Description.....	Amount	Mediacom City Hall Utilities	\$703.84	General.....	\$ 28,416.70
AgSource Laboratories Testing	\$1,080.75	Menards Supplies	\$120.11	Road Use Tax	\$ 10,817.24
Axon Enterprises taser bundle.....	\$2,628.79	Mid American Publishing Corp Chronicle Newspaper	\$84.00	Employee Benefits Fund	\$2,763.60
Barker Tree Service tree removal	\$2,250.00	MidAmerican Energy Utilities - March	\$10,460.01	Local Option Sales Tax Fund	\$8,796.00
Bergo Environmental Asbestos removal 112 Gilman	\$29,960.00	Opt In's Cemetery Annual Report Fee	\$67.50	TIF	\$3,100.86
Card Services Supplies.....	\$1,919.77	Payroll March Payroll	\$24,915.14	Debt Service Fund.....	\$732.69
Column Software, PBC Publications	\$261.84	Payroll March Payroll Taxes	\$4,798.25	Sheffield Pond Improvements.....	\$535.00
Consolidated Fuel	\$2,230.44	Payroll March Payroll Insurance	\$16,138.83	Capital Projects	\$661.90
Core & Main Supplies	\$202.58	Payroll March Payroll IPERS	\$2,315.34	Water Fund	\$15,299.67
Creative Solutions Unlimited, Inc Web Site Subscription.....	\$609.90	Payton Plagge snow removal & Spring Clean-up	\$1,870.00	Sewer Fund	\$23,619.31
Croell Inc Concrete blocks	\$450.00	Quality Pump and Control Supplies	\$500.00	Storm Water Fund	\$1,116.06
D&L Sanitation garbage	\$87.75	Riteway Business Forms Water bill forms	\$222.03	Total:	\$95,859.0
Dan Fields FD gas	\$40.02	T-Mobile Burn site camera	\$30.00	Expense March 2026	
E & E Repair Fire Dept repairs	\$167.16	Toyne FD Tanker	\$243,453.94	General Fund.....	\$110,586.48
First Net PD Cellphone.....	\$237.90	Tufte Excavation water repair\$3" St.	\$585.00	Main Street Flag	\$644.84
Franklin REC Cemetery utilities	\$218.22	United Bank & Trust April Banking Fees	\$20.00	Road Use Fund	\$11,580.84
Frontier PW & FD Phones	\$921.20	US Cellular PW Cellphone & arlo	\$184.25	Employee Benefits Fund	\$10,394.59
Fullerton Excavating Inc Demolition 112 Gilman	\$60,000.00	Visual Edge IT, Inc Egold Fax	\$227.11	Water Fund	\$20,571.30
Global Public Safety TAC10 annual fee	\$1,985.50	Waddingham Engineering Cemetery Plots.....	\$1,000.00	Sewer Fund	\$14,835.82
Hawkins Chemicals	\$2,433.07	WHKS IDNR Violation.....	\$1,279.90	Total:	\$168,613.87
Jon's Auto and Truck Repair PD Oil change.....	\$67.84	Ziegler Cat Supplies	\$125.07		
Martin Marietta Rocks	\$4,467.8	Total	\$421,562.98		

Published in the *Horizon Chronicle* on April 22, 2020
