

PROBATE

THE IOWA DISTRICT COURT FOR CALHOUN COUNTY NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION IN THE MATTER OF THE ESTATE OF MORRISON EDDY ELLIS, Deceased

CASE NO. ESPR502603

To All Persons Interested in the Estate of Morrison Eddy Ellis, Deceased, who died on or about February 2, 2023:

You are hereby notified that on February 9, 2023, the last will and testament of Morrison Eddy Ellis, deceased, bearing date of November 16, 1981, was admitted to probate in the above named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the 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.

Dated February 9, 2023,
Linda Sue Ellis, Executor of Estate
5785 Sandy Point Road
Rockwell City, IA 50579

Jake Thompson, ICIS#: AT0012001
Attorney for Executor
Thompson Law Firm, PLC
423 Court Street
P.O. Box 266
Rockwell City, IA 50579

Date of second publication:
March 1, 2023
Probate Code Section 305

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BOARD OF SUPERVISORS CALHOUN COUNTY COURTHOUSE ROCKWELL CITY, IOWA TUESDAY, FEBRUARY 14, 2023

The Board of Supervisors of Calhoun County met with the following members present: Jacobs, Becker and Legore.

Everyone present stood and said the Pledge of Allegiance. Agenda additions: None.

Motion by Legore and seconded by Becker to approve the agenda as is with no changes. Ayes all. Motion carried.

The minutes of the last meeting were read. It was moved by Becker and seconded by Legore to approve the minutes. Ayes all. Motion carried.

Public comments: No one was present for public comment.

Tina Meth Farrington, Calhoun County Attorney arrived.

Nick Buse, Calhoun/Sac County Engineer presented Secondary Road Updates. Mike Moeller, Assistant to the Engineer, Safety Officer/Zoning and Flood Plain Administrator and BJ Musselman, Maintenance Supervisor were also present.

The Environmental Covenant was tabled for a future meeting.

Motion by Legore seconded by Becker to approve Aboveground Utility Permit 1A-2023 to MidAmerican Energy to remove old poles and install new poles in Greenfield Township Section 16. Ayes all. Motion carried.

Motion by Becker seconded by Legore to review the claims (checks 73122-73266) and bank drafts (DFT0002865 - DFT0002895) and stamped warrants (505581-505582) and were allowed as endorsed. Ayes all. Motion carried. No drainage claims were presented.

Motion by Legore seconded by Becker to approve the leave payout for Giacomo (Jack) Parisi effective 02/04/23. The Board would like to recognize and thank Jack for his time and years of service and dedication to the Calhoun County EMS Department.

Budget Amendments for FY 22/23 were reviewed. Curtis Vanderhiden, Calhoun County Conservation Director and Kerrie Hull, EMS Director were present.

Motion by Legore seconded by Becker to approve Chairman to sign Teva, Allergan, CVS, Walgreens, Walmart National Opioid Settlement. Ayes all. Motion carried.

American Rescue Plan funds were discussed. Motion by Legore seconded by Becker to approve \$412,000 to the Conservation Department to go towards the remodel of their building. Ayes all. Motion carried. Kristi Johnson, HR Director was also present for the discussion.

Motion by Legore seconded by Becker to adjourn until Tuesday,

February 21st, at 9:00 A.M. for their next regularly scheduled meeting. Ayes all. Motion carried.

Scott Jacobs, Chairman
Scott Becker, Vice Chairman,
Carl Legore, Member
Robin D. Batz, Auditor
ACCESS SYSTEMS . VA COPIER 012923-042823\$195.13
ACCESS SYSTEMS LEASING PH SHARP MX-6071\$1,627.28
ACME TOOLS..... HAND TOOLS\$155.98
AIRGAS USA LLC WLD SPLY\$1,283.86

AL'S CORNER OIL COMPANY..... PROPANE/LOHRVILLE. \$999.93
AT&T MOBILITY E911 WIFI PUCK 122022-011923.....\$41.27
B & B WESSELS, LLC... SHERIFF CAR WASH TOKENS 1300 QTY\$950.00
B & W CONTROL SPECIALISTS INC. JTDD 9-13 2022 SPRAYING INC.....\$25,780.63

BLUE RIBBON PELHAM..... AUDITOR WATER 010623\$147.50
BRADLEY JON KRUSE ..GRAND JURY 012323\$45.00
BRIAN LEE DONOVAN...GRAND JURY 012323\$44.00

CALHOUN CO ELECTRIC ..NORTH TOWER ELECTRIC JAN 2023.....\$1,420.28
CALHOUN CO JOURNAL HERALD... VA OFFICE/PERIODICAL AD\$98.07
CALHOUN CO LANDFILL... 21/22 LANDFILL ASSESSMENTS\$187.55

CALHOUN CO REMINDER ..2023 BUSINESS CARD DIRECTORY AD\$1,089.50
CALHOUN CO SHERIFF SHERIFF FEE MHMH500429\$1,102.88

CALHOUN-BURNS & ASSOCIATES INC ..BRIDGE DESIGN/ICE 1700\$7,897.39
CANON FINANCIAL SERVICES INC..... ATTORNEY COPIER JAN 2023.....\$76.00
CARDMEMBER SERVICE...CONSERVATION 010423-020123\$1,243.08

CARL NELSEN ROTO-ROOTER . ANNEX I DRAIN CLEAN \$200.00
CARLSON AUTO BODY & REPAIR.....OIL/RC\$879.28
CARROLL CO SOLID WASTE..... JAN 23 1.31 TONS RECYCLING.\$13.10

CATHY VOITHISAC 01823-011923 HOTEL\$668.41
CENTERS AGAINST ABUSE & SEXUAL ASSAULT FY 22.23 FUNDING FOR VICTIM SERVICES\$2,000.00

CENTURYLINK..... E911 SPECIAL CIRCUITS.....\$13.58
CHAMPION CHRYSLER... PH OIL CHANGE 011823\$21.45
CHRISTINA COOK.....MILEAGE 011523-012823.....\$15.30

CITY OF LAKE CITY STRM SWR/ SWR/WTR SRV-LC#1\$84.00
CITY OF MANSON..... SWR/ WTR-MANSON.....\$64.22
CITY OF POMEROY ... CI/LNDFL/

SWR/WTR SRV-POMEROY\$2,052.10
CITY OF ROCKWELL CITY..... LNDFL/SWR/WTR SRV-RC.....\$530.90

COAST TO COAST COMP PRODUCTS..TREASURER TONER X3\$559.97
CONTINENTAL RESEARCH CORPORATION..... EQP SPLY\$282.75
COUNSEL..... SHERIFF COPIER 011523-021423.....\$39.51

CRYSTEEL MANUFACTURING, INC..... PARTS/STK\$1,029.44
DELL MARKETING L.P. SHERIFF OFFICE DESKTOP PCS\$7,779.54
DEREK BLAIR SFTY/STEEL TOED BOOTS\$150.00

DOLLAR GENERAL CORPORATIONSHOP SPLY\$52.80
DREES CO. ANNEX I WATER METER RELOCATE.....\$832.89
ELIZABETH ANN HAWKS GRAND JURY 012323\$44.00

ELMA DEVRIESREIMB MAILBOX & POST DAMAGE\$30.00
EQUIPMENT BLADES . BLADES/STK\$31,888.80
FAMILY CRISIS CENTERS..... FY 22.23 DOMESTIC VIOLENCE COUNSELING.....\$2,000.00

FORCE AMERICA DISTRIBUTING LLC..... PARTS/STK\$255.90
GENTRY HARDWARE.RECORDER BENCH TABLES X3.....\$2,602.44
GEORGE LOOTS 1 WELL REHABILITATION\$1,000.00

GEOTHERMAL TECHNOLOGIES CANINE SHELTER REPAIRS\$199.90
GOVERNMENT FORMS AND SUPPLIES.....LICENSE PLATE ENVELOPES.....\$677.35
GRAY SANITATION .. GRBG SRV/ MANSON.....\$39.00

GROWMARK FS ..DEPUTY FUEL JAN 23\$14,645.29
HALEY EQUIPMENT INC CONSERVATION SKID LOADER TRAC SERVICE.....\$401.81
INDEPENDENT SALT COMPANY 25.65 TONS SALT/ICE CNTRL-RC\$1,939.27

INTEGRITY FREIGHT & LOGISTICS... DELIVERY/25.075 TONS SALT/ICE CNTRL-RC ..\$1,253.75
INTERSTATE BATTERY OF UPPER IABATTERIES/STK\$249.90

IOWA CENTRAL COMMUNITY COLLEGE..... EMR CLASS POMEORY\$10,723.00
IOWA COMMUNICATIONS NETWORK..... ICN LINK JAN 2023\$452.00
IOWA PRISON INDUSTRIES PARTS/STK.....\$132.50

IOWA RECORDER'S ASSOCIATIONICRA 2023 DUES\$200.00
IOWA SMALL ENGINE CENTER CONSERV CHAINSAW REBUILD KIT/TUNE UP\$147.43
IOWA STATE MEDICAL EXAMINER.....AUTOPSY 110422

JANE E CONDON. WATER WELL RECONSTRUCTION ..\$1,000.00
JCL SOLUTIONS-JANITOR'S CLOSETCUSTODIAL SUPPLIES\$329.68

JEAN SASSMAN..DEPOSITIONS FECR506388.....\$186.00
JENNIFER NIELSEN-BUCKLEY.. MILEAGE 011523-012823 \$16.00
JIM HAWK TRUCK TRAILERS INC.....PARTS/STK\$873.96

JOAN WAGNERMILEAGE 120122-012023\$512.00
JOE'S TIRE & AUTO INC OUTSIDE RPR/329\$388.45
KERRIE HULLMILEAGE 011523-012823\$154.00

KRISTI JOHNSON..POSTAGE TO IRS.....\$9.65
LAKE CITY FOOD CENTERS/SFTY MTG SPLY\$98.56
LAMPE-POWERS FUNERAL HOME TRANSFER TO MEDICAL EXAMINER 121822\$705.00

LAWSON PRODUCTS INC PARTS/STK.....\$2,833.06
LEAH HENKELMAN.....JT DD 181 MEETING MILEAGE.....\$44.00
LINDA HAMMEN EMS WATER 011723\$31.50

LOFFLER ..RECORDER COPIER 020423-030323.....\$66.49
MAHASKA COUNTY SHERIFF SERVICE FEE JVV500891.....\$35.74
MAIL SERVICES FEB 2023 RENEWALS\$382.49

MANSON VETERINARY CLINIC PCANIMAL CONTROL JAN 2023\$980.76
MARTIN PEST CONTROL...PEST BIRDS JAN 2023\$110.00
MATHESON TRI-GAS INC ...EMS MEDICAL SUPPLIES.....\$200.99

MCCHESNEY AUTO.....ROAD DITCH TIRE DISPOSAL \$215.00
MEDIACOM PH PHONE 013123-022823\$1,018.02
METRO WASTE AUTHORITY OCT-DEC 2022 RCC SERVICE FEE.....\$2,072.23

MID AMERICA PUBLISHING CORPZONING PUBLIC HEARING GROWMARK ..\$10.89
MIDAMERICAN ENERGY ..ELEC/ GAS/LIGHTING SRV-RC.....\$4,984.21
NAPA AUTO PARTS-MANSON..... FILTERS/272\$302.32

NAPA OF RC/HALEY EQP ...EQP SPLY/STK\$83.79
NICK BUSE..... REIMB GAS/UNIT #14\$47.09
NICOLE SCHARNBOH MEETING 18 CUPCAKES\$36.00

NPFLRA 2023 NPFLRA MEMBERSHIP\$215.00
OFFICE ELEMENTSTREAS CALCULATOR\$235.22
PATRICIA ANN SCHMIT ..GRAND JURY 012323\$30.50

PHYSICIANS CLAIMS COMPANY EMS CLAIMS BILLING OCT 2022\$3,613.49
PRO COOPERATIVE U87E10/DIESEL #1/DIESEL #2/ KEROSENE\$53,435.18

REES TRUCK AND TRAILER, INC.....PARTS/STK\$976.38
REVIZE LLC..... WEBSITE BUILD COST FOR NEW APPS. \$500.00
RFCC COMMUNICATIONS CONSULTINGISICS WORK JAN 2023 \$350.00ROBIN D BATZ ISAC 011823 MILEAGE.....\$197.61

ROCKWELL CITY POSTMASTER HR- ROLL OF 100 FOREVER STAMPS\$63.00
SABRE INDUSTRIES..... SOUTH TOWER PAYMENT ...\$73,577.25
SCI COMMUNICATIONS CABLING PROJECT 1/2 LABOR THRU 011023\$15,000.00

SGS LLC JAN 23 TRASH PICKUP LC/RC\$718.50
SHANE VOITHEMA PROJECTOR & BAG\$171.18
SHIRLEY MAE CLARK ...GRAND JURY 012323\$45.00
SNAP-ON TOOLS . HAND TOOLS\$90.00

STEVEN RAY ROSENBOOM GRAND JURY 012323.....\$45.00
STEWART MEMORIAL COMM HOSP...EMS MEDICATION DEC 2022\$145.79
STRYKER SALES CORPORATION EMS POWER PRO 2\$25,501.98

TIER 3 TECHNOLOGY SOLUTIONS..... MONTHLY SECURED SERVICES\$14,167.20
TIMOTHY KIRK HOYTGRAND JURY 012323\$31.50
TK ELEVATOR CORPORATION ELEVATOR MAIN CONTRACT FEB 2023\$392.45

TY MASCHINO 2 WELL CHLORINATION 1 WELL INSPECTION\$556.80
U S CELLULAR ... SHERIFF CELL PHONES 011223-021123\$543.55
ULINE MAINT UTILITY CART\$164.77

UNITED HEALTHCARE REIMBURSE FOR INSURANCE OVERPAYMENT\$290.25
UNITYPOINT OCC MED FT DODGEPRE-EMPLOYMENT SCREENING: EMS\$285.00
UNITYPOINT OCC MED SIOUX CITY SFTY/4 DRUG TESTS\$168.00

VALERIE JEAN KALOUS GRAND JURY 012323\$40.00
VERIZON WIRELESS ... SHERIFF AIRCARDS 121722-011623\$730.25
WAHL-MCATEE TIRE & SERV 13-2 NEW TIRES X4\$1,188.66

WCI BASEMENT REPAIR ANNEX 1 BASEMENT REPAIR\$12,470.00
WEBSTER CALHOUN COOP COURTHOUSE INTERNET FEB 2023\$773.25
WEBSTER CO PUBLIC HEALTH CL: FF NOV 2022\$1,781.00

WILKINS NAPA PARTS FILTERS/223-0\$316.61
WINDSTREAM E911 SPECIAL CIRCUITS.....\$1,412.08
WRIGHT EXPRESS/FLEET SERVICE EMS FUEL JAN 2023\$913.08

ZIEGLER INC OUTSIDE RPR/324\$11,850.74

