

Probate: Martin D. Hildreth ESPR502712

THE IOWA DISTRICT COURT FOR Calhoun COUNTY

IN THE MATTER OF THE ESTATE OF

Martin D. Hildreth, Deceased CASE NO. ESPR502712

NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION

To All Persons Interested in the Estate of Martin D. Hildreth, Deceased, who died on or about on October 20, 2023:

You are hereby notified that on July 26, 2024, the last will and testament of Martin D. Hildreth, deceased, bearing date of January 30, 2017, 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: July 26, 2024

Thomas J. Hildreth, Proponent

1002 High Street

Rockwell City, Iowa 50579

Attorney for estate:

Colin L. Hendricks, ICIS#: AT0013776

408 Fifth Street

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Calhoun County BOS Meeting Claims 7.23.24	
<div><div>Board of Supervisors Calhoun County Courthouse</div><div>Rockwell City, Iowa Tuesday, July 23, 2024</div><div>The Board of Supervisors of Calhoun County met with the following members present: Legore, Jacobs and Becker.</div><div>Everyone present stood and said the Pledge of Allegiance.</div><div>David George, Cory Ridgely and Ben Smith were present.</div><div>Agenda additions: No additions or changes were made to the agenda.</div><div>Motion by Becker seconded by Jacobs to approve the agenda as is with no changes. Ayes all. Motion carried.</div><div>The minutes of the last meeting were read. It was moved by Jacobs seconded by Becker to approve the minutes.Ayes all. Motion carried.</div><div>Public comments: Homer Martz was in and updated the Board on his well situation with DAPL. No changes.</div><div>Motion by Jacobs seconded by Becker to review the claims checks (77238-77342), bank drafts (DFT0004244-DFT0004255) and stamped warrants (SW505757-505781) and were allowed as endorsed. Ayes all. Motion carried.</div><div>Motion by Jacobs seconded by Becker to approve Drainage Assessment set by Webster County for Joint DrainageDistrict No 31 Calhoun No 16 Webster Laterals 2 and 4. Ayes all. Motion carried.</div><div>Nick Buse, Calhoun/Sac County Engineer presented department updates. Mike Moeller, Assistant to the Engineer,Safety Officer/Zoning and Flood Plain Administrator was also present .</div><div>Motion by Becker seconded by Jacobs to approve leave time payout for Kevin Schleisman effective 07/01/2024.Ayes all. Motion carried.</div><div>Motion by Becker seconded by Jacobs to approve purchase of Canon ImagePROGRAF Plotter for Engineers office.Ayes all. Motion carried.</div><div>Bruce Musgrave, EMS Director presented updates the monthly billing end of month is caught up through May andJune.</div><div>Motion by Jacobs seconded by Becker to approve Employment and Agreement for Emergency Medical ServicesDirector and Calhoun County. Ayes all. Motion carried.</div><div>Cathy Voith, County Recorder presented her End of Quarter and end of Fiscal Year Report.</div><div>Motion by Becker seconded by Jacobs to approve pay increase for Michelle Lamphier to 77% of Recorder's Salaryeffective August 1, 2024 with increases of 1% per year until 80%. Ayes all. Motion carried. Elma DeVries and MikeMoeller were also present for the discussion.</div><div>Barb Riley, Public Health Director presented department updates. Motion by Becker seconded by Jacobs to approvepayout for Joleen Schmit effective 07/12/2024. Ayes all. Motion carried.</div><div>Motion by Becker seconded by Jacobs to approve payout for Michele Wolfgang in Auditor's office as of 06/07/2024.Ayes all. Motion carried.</div><div>10:25 A.M. Motion by Becker seconded by Jacobs to go into closed session per Iowa Code 21.5(1)(g) "to avoiddisclosure of specific law enforcement matters, such as current or proposed investigations or inspection or auditingtechniques or schedules, which if disclosed would enable law violators to avoid detection" Ayes: Becker, Jacobs,Legore. Nays: None. Motion carried.</div><div>11:15 A.M. Ben Smith Sac/Calhoun County Attorney left the meeting.</div><div>11:20 A.M. Motion by Jacobs seconded by Becker to come out of closed session. Ayes: Becker, Jacobs, Legore.Nays: None. Motion carried.</div><div>Motion by Becker seconded by Jacobs to adjourn until Tuesday, July 30, 2024 at 9:00 AM for their next regularlyscheduled meeting. Ayes all. Motion carried.</div><div>Carl Legore, Chairman Scott Jacobs, Vice Chairman Scott Becker, Member Robin D. Batz, County Auditor</div></div>	<div><div>ACCESS SYSTEMS LEASING ASSR COPIER.....\$157.21</div><div>AMANDA JOHNSON MILEAGE JUN24.....\$322.50</div><div>AT&T MOBILITY E911 WIFI PUCKS.....\$123.81</div><div>AUGUST ENTERPRISES LLC BRIDGE INSPECTION/BROS-CO13(107)--SF-13.....\$750.00</div><div>B & W CONTROL SPECIALISTS INC JTDD 12-22 2023 SPRAYING.....\$12,069.15</div><div>BARB RILEY MILEAGE JUN24.....\$81.50</div><div>BECKY HILDRETH MILEAGE JUN24.....\$246.50</div><div>BOONE COUNTY ATTORNEY'S OFFICE COLLECTIONS RECOVERY JUN24.....\$1,238.68</div><div>BUENA VISTA CO AUDITOR SW505772 JTDD 37-35 REVIEW, MTG & WORK ORDERS.....\$17,000.00</div><div>CALHOUN CO AUDITOR DHS RENT FOR ANNEX I JUL-SEP24.....\$1,046.20</div><div>CALHOUN CO ELECTRIC FEATHERSTONE PARK JUL24....\$2,982.41</div><div>CALHOUN CO HISTORICAL SOCIETY FY 24/25 COUNTY CONTRIBUTION.....\$31,500.00</div><div>CALHOUN CO JOURNAL HERALD VA OFFICE/PERIODICAL AD.....\$56.00</div><div>CALHOUN CO REMINDER VA OFFICE/PERIODICAL AD.....\$68.00</div><div>CALHOUN CO SHERIFF WARRANT FEE AGCR506872.....\$402.96</div><div>CANON FINANCIAL SERVICES INC ATTY COPIER JUL24.....\$151.00</div><div>CARD SERVICE CENTER TREAS/AUD/CONS/SHER/IT/HR 061724-071724.....\$9,146.22</div><div>CARDMEMBER SERVICE PH 061124-071024.....\$1,579.49</div><div>CARLSON AUTO BODY & REPAIR 13-5 WINDSHIELD.....\$809.01</div><div>CARROLL CO SHERIFF INMATE CARE JUN24.....\$3,835.00</div><div>CENTRAL IA DISTRIBUTING, INC MAINT VACUUM REPAIR...\$207.00</div><div>CENTURYLINK E911 SPECIAL CIRCUITS JUL24.....\$13.58</div><div>CITY OF ROCKWELL CITY COURTHOUSE WATER/SEWER 052124-062024.....\$476.30</div><div>COMMUNITY AND FAMILY RESOURCES PREVENTION SERVICES FY 24.25.....\$7,200.00</div><div>CRITTENTON CENTER YOUTH SHELTER EXPENSES JUN24.....\$1,399.50</div><div>CRYSTAL CLEAR WINDOWS ANNEX I/II WINDOW CLEANING 070121-093024.....\$100.00</div><div>CULLIGAN OF FORT DODGE EMS STATION WATER 060424...\$22.00</div><div>DELL MARKETING L.P. PH REPLACEMENT LAPTOPS CORDS X4.....\$162.48</div><div>DES MOINES STAMP MFG CO 13-7 NOTARY STAMP.....\$34.00</div><div>DOLLAR GENERAL CORPORATION CONS CLEANING SUPPLIES.....\$22.50</div><div>DREES CO. ANNEX II A/C CONTRACTOR.....\$25.20</div><div>FARNHAMVILLE AMBULANCE SERVICE INSURANCE REIMBURSE MAY24.....\$200.00</div><div>FORT DODGE FIRE RESUCE PARAMEDIC TIER.....\$500.00</div><div>GALLS, LLC SHER SHOULDER PATCHES X200.....\$600.00</div><div>GENTRY HARDWARE CONS JACK HAMMER RENTAL.....\$585.18</div><div>GLAXOSMITHKLINE LLC HAVRIX VACCINE.....\$289.51</div><div>GOPHERS GARAGE 13-7 WIPER BLADES.....\$149.85</div><div>GRAY SANITATION TREMAN PARK GARBAGE PICKUP MAY/JUN24...\$53.75</div><div>HALEY EQUIPMENT INC MAINT POWER FUEL.....\$47.67</div><div>HUMBOLDT VETERINARY CLINIC, P.C. K9 NEXGARD/EXAM.....\$167.99</div><div>I.C.E.O.O. ICEOO CONF REG/BLEAM.....\$500.00</div><div>ICCS FALL CONF 0917-091924 CURTIS/TEHYA/JACOB/KALEB\$840.00</div><div>ICUBE FY2025 DUES.....\$200.00</div><div>IMWCA ADMINISTRATIVE SERVICES WRK COMP-ENG/1ST INSTALLMENT.....\$7,850.00</div><div>INTELLICENE NOWFORCE 2 YR-IA UNITED FIRST AID.....\$21,175.00</div><div>IOWA COMMUNICATIONS NETWORK ICN SERVICES JUN24 \$452.00</div><div>IOWA MEDICAID ENTERPRISE AUG24 GEMT PAYMENT.....\$3,425.59</div><div>ISAC BOS DUES FY2025.....\$400.00</div><div>JACOBSON ELECTRIC TOWER LIGHT REPAIR.....\$225.00</div><div>JAMIE WALLER MILEAGE JUN24.....\$129.00</div><div>JAY ANDERSON INSURANCE REFUND.....\$2,535.00</div><div>JCL SOLUTIONS-JANITOR'S CLOSET CUSTODIAL SUPPLIES \$54.93</div><div>JOE'S TIRE & AUTO INC CONS TIRES/DISPOSAL.....\$218.00</div><div>JOHN MCINTIRE WELL CLOSURE.....\$500.00</div><div>KELLY MEYER WELL CLOSURE.....\$435.00</div><div>KENDAL ROPER WELL CLOSURE.....\$500.00</div><div>KRISTIN VOGEL MILEAGE JUN24.....\$45.00</div><div>LISA SCUITO MILEAGE JUN24.....\$201.90</div><div>LOFFLER ATTY COPIER 071524-081424.....\$43.29</div><div>LOHRVILLE AMBULANCE SERVICE INSURANCE REIMBURSE MAY24.....\$1,217.72</div><div>MANSON VETERINARY CLINIC PC ANIMAL CONTROL JUN24.....\$622.40</div><div>MARTY GENO REIMB MEASURING WHEEL.....\$85.59</div><div>MAUER TILING INC DD 254 C-16-2024.....\$440.00</div><div>MAXIMUS INC. PREPAR OF CTY FY23 COST ALLOCATION PLAN.....\$3,773.00</div><div>MEDIACOM COURTHOUSE INTERNET 071224-081124.....\$312.90</div><div>MELISSA KINNEY MILEAGE JUN24.....\$60.00</div><div>MENARDS INC MAINT TOOL POUCH.....\$27.58</div><div>MIDAMERICAN ENERGY COURTHOUSE ELECTRIC/GAS 061024-071024.....\$3,708.24</div><div>MIDAS COUNCIL OF GOVERNMENTS FY25 TRANSIT ASSISTANCE.....\$7,561.00</div><div>NEW CENTURY FS DEPUTY FUEL JUN24.....\$6,487.04</div><div>NEW OPPORTUNITIES INC JUL24 FAMILY DEVELP CENTER COSTS.....\$750.00</div><div>NICHOLLE WINTER MEI FEES.....\$200.00</div><div>NYLA G DAVIS INSURANCE REFUND.....\$122.29</div><div>OFFICE ELEMENTS TREAS RIBBON/TAPE/CALC PAPER.....\$114.24</div><div>PARKSIDE FLOWERS DBA HAT, LLC MAINT INSECTICIDE.....\$23.49</div><div>PHYSICIANS CLAIMS COMPANY AMBULANCE BILLING MAY24.....\$8,729.69</div><div>POCAHONTAS CO HCA AGENCY CL: JUN24 ECI EXPENSES.....\$4,659.78</div><div>PRIA REC MEMBERSHIP THRU 073125.....\$60.00</div><div>PRO COOPERATIVE CONS DUST CONTROL.....\$1,918.78</div><div>REGION V HAZARDOUS MAT RESPONSE FY 24/25 1ST QTR COUNTY CONTRIBUTION.....\$3,722.62</div><div>ROBIN D BATZ MLG ISAC SUMMER CONG 062524.....\$104.00</div><div>SANOFI PASTEUR INC PREVNAR 20 VACCINE.....\$12,445.47</div><div>SCHOON EXCAVATING INC SW505781 JTDD 37-35 C-13-2024.....\$2,842.44</div><div>SEAT TREASURER SEAT LEAVEL I TRAINING SAVANA.....\$50.00</div><div>SECURE SHRED SOLUTIONS LLC COURTHOUSE INFO PROECTION.....\$172.00</div><div>SHELLY SCHOSSOW MILEAGE JUN24.....\$278.10</div><div>SHIVE-HATTERY FEATHERSTONE PARK SERVICES THRU 062824...\$15,220.00</div><div>STAN HOUSTON EQUIPMENT CO INC PATCHING SPLY.....\$852.65</div><div>STATE HYGIENIC LABORATORY PH WATER TESTING JUN24.....\$1,237.50</div><div>STELLAR INDUSTRIES PARTS/STK.....\$445.88</div><div>STEWART MEMORIAL COMM HOSP SFTY/1 ALCOHOL TEST/1 DRUG TEST.....\$99.00</div><div>STONE PRINTING MAINT INK.....\$51.99</div><div>SWANSON HARDWARE (MANSON) CONS DRILL BIT.....\$16.47</div><div>TRAILER WORLD LLC B-B PARTIAL TILT TRAILER/UNIT 330-0.....\$17,000.00</div><div>TWIN LAKES UTILITIES FEATHERSTONE WATER 061024-071024.....\$1,013.32</div><div>U S CELLULAR PH CELL PHONES 070224-080124.....\$97.96</div><div>UNITYPOINT OCC MED FT DODGE PRE-EMPLOYMENT: EMS.....\$292.00</div><div>UNITYPOINT OCC MED SIOUX CITY SFTY/1 DRUG TEST.....\$42.00</div><div>VERIZON WIRELESS DATA SRV/ENG.....\$30.02</div><div>WAHL-MCATEE TIRE & SERV AMBULANCE REPAIR.....\$665.06</div><div>WAYDE WAREHIME INSURANCE REFUND.....\$216.00</div><div>WEBSTER CALHOUN COOP CONS INTERNET INSTALL/ADVANCE PAYMENT.....\$80.00</div><div>WEBSTER COUNTY SHERIFF SMALL CLAIMS SERVICE SCSC505691.....\$129.00</div><div>WILMA PLUMMER MILEAGE JUN24.....\$169.65</div><div>WINDSTREAM CONS PHONE/INTERNET 062824-072724.....\$292.07</div><div>WRIGHT EXPRESS/FLEET SERVICE AMBULANCE FUEL....\$1,852.26</div></div>

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