

**PROBATE:
STEVEN W. NOBLES**

THE IOWA DISTRICT COURT FOR IDA COUNTY IN THE MATTER OF THE ESTATE OF STEVEN W. NOBLES, Deceased CASE NO. ESPR009724 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Steven W. Nobles, Deceased, who died on or about Jan. 20, 2024:

You are hereby notified that on Feb. 27, 2024, the Last Will and Testament of Steven W. Nobles, deceased, bearing date of Dec. 12, 2023, was admitted to probate in the above named court and that Matthew Nobles 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 March 11, 2024.

Matthew Nobles
Executor of Estate
703 Benning Drive
Holstein, IA 51025
Thaddeus Cosgrove
ICIS#: AT0001750
Attorney for Executor
Cosgrove Law Firm
102 N. Main Street, PO Box 50
Holstein, IA 51025
Date of second publication:
March 27, 2024.
Published in The Holstein Advance on March 20, and 27, 2024

**PROCEEDINGS:
GALVA-HOLSTEIN / SCHALLER-CRESTLAND BOE • MARCH 11 MINUTES**

**March 11, 2024
Regular Board Meeting**
The Galva-Holstein Board of Education and the Schaller-Crestland Board of Education met in joint session on Monday, March 11, 2024 at 6 p.m. in the Galva Holstein Media Center in Holstein, IA with the following board members present: Grant Aschinger, Don Kalin, Tara Ruble, Beth Schosow, Jamie Whitmer, Matthew Wittrock and Jeff Witzke. Absent: None.
Administrators present: Superintendent Bisenius; Principals Andersen, Miller, Simonsen, and Witham; and Activities Director Brus.
Visitors present: Corvin Griffin.
Call to order: President Whitmer at 6 p.m.

Motion by Wittrock, second by Aschinger to approve agenda as presented. Motion carried 7-0.
In public comment, Griffin addressed the boards regarding the whole grade sharing agreement.
Motion by Witzke, second by Wittrock to approve the minutes from the February regular board meeting. Motion carried unanimously.
Motion by Aschinger, second by Aschinger to approve summary list of bills as presented. Motion carried unanimously. (Bills reviewed by Wittrock prior to board meeting)
Motion by Aschinger, second by Kalin to approve financial reports for month ending February 2024 as presented. Motion carried 7-0.
Principals were present to answer

any questions regarding their board reports. Discussion regarding the middle school move to Schaller ensued.
Motion by Wittrock, second by Kalin to approve the resignation of Elizabeth Peterson, preschool para educator. Motion carried 7-0.
Motion by Aschinger, second by Ruble to approve the hiring of Jessica Richards as a preschool special education para educator. Motion carried unanimously.
Motion by Witzke, second by Kalin to hire Dan Ryan as the spring drivers education instructor. Motion carried unanimously.
Motion by Wittrock, second by Ruble to approve Matt Voge as a volunteer track coach pending license

completion. Motion carried 7-0.
Motion by Witzke, second by Aschinger to pursue the sale of the Galva property which includes the old football field area and the tennis courts in the southwest parcel. Ayes: Aschinger, Whitmer and Witzke. Nays: Kalin, Ruble, Schosow and Wittrock. Motion failed.
Motion by Schosow, second by Ruble to approach the City of Galva regarding their interest in the tennis courts. Motion carried 7-0.
Motion by Aschinger, second by Schosow to approve and waive the 2nd reading of policies 411.2, 411.7, 501.3, 505.8 and 905.1E1. Motion carried 7-0.
Motion by Ruble, second by Aschinger to approve the student

teacher cooperative agreement with Morningside University. Motion carried unanimously.
Motion by Kalin, second by Ruble to approve the student teacher cooperative agreement with University of Northern Iowa. Motion carried unanimously.
Motion by Schosow, second by Aschinger to approve the AEA purchasing agreement for the 2024-25 school year. Motion carried 7-0.
Agreement was voiced to hold the required second budget hearing on April 16, 2024 at 6 p.m. in the Holstein Media Center.
In board reports, live streaming the board meetings was discussed with platforms such as Huddle Live, YouTube and Facebook. Mr. Bise-

nus will explore options with our technology department.
Discussion also occurred regarding athletic apparel orders and possibly going through only one vendor.
In his superintendent report, Bisenius updated the boards on radon mitigation at the Galva, Schaller and Early buildings. Discussion also centered around the purchase of a new bus for the district.
With nothing further to discuss, Whitmer adjourned the meeting at 7:05 p.m.
The next regularly scheduled meeting will be at 7 p.m. in the Schaller media center on April 8, 2024.
Published in The Holstein Advance on March 20, 2024

**PUBLIC NOTICE:
GALVA-HOLSTEIN CSD • CLAIMS**

**Galva-Holstein CSD
Newspaper Report**
Vendor Name .Description .Amount
Checking.....1
Checking.....1
Fund:.....10
General Fund
A-1 Plumbing.....
Boiler Room Roto.....96.00
Access Systems Leasing.....
Printer/Copier Supplies.....440.06
Ahlers & Cooney, P.C.....
ISL Resolutions and Review.....
1,201.50
Alta-Aurelia CSD
Sped Tuition - Semester 1.....
12,472.32
Amazon Capital Services, Inc.....
Supplies.....128.99
Andersen, Barry.....
Cell Phone Allowance.....50.00
Bisenius, Adam.....
Car/Cell Allowance.....400.00
BMO Financial Group.....
Pcard Statement February.....
1,423.58
Bower, Corin.....
Instructional Supplies.....
Reimbursement.....28.58
Brothers Cart World.....
Annual Maintenance on Mule.....
158.87
Businessolver.com, Inc.....
Health Insurance Premium..701.42
Central Iowa Distributing.....
Custodial Supplies.....579.00
Century Link.....
Galva Long Distance.....69.11
Clayton Ridge CSD.....
Open Enrollment Tuition..4,683.85
Culligan Water Conditioning.....
Water Conditioning Service .140.00
Dorene Horstman.....

Tap Mileage February.....460.00
Dunham Hardwoods.....
S2 Wood Order.....1,740.66
Frontier Communications.....
Fax & Elevator Line.....112.08
Galva, City of.....
Galva Water Usage.....429.95
Graff, Candi ..Feb Mileage...136.00
Holstein, City of.....814.42
IHSMA.....
Solo/Ensemble Contest Fees.....495.00
Imagine Learning LLC.....
Online Curriculum.....15,550.00
Iowa Choral Directors.....
NWCDA Honor Choir Fee.....55.00
Iowa College Access Ntwrk.....
FAFSA Ready Event Fee.....350.00
Iowa Communications Ntwrk.....
February Internet Access.....231.56
ISFIS.....
Budget Workshop - Sup and Sbo...
Labor on Bus.....849.59
J. W. Pepper.....
Honor Choir Music.....92.59
Jensen, Jessica.....
Feb. Mileage.....80.00
Kofmehl, Laura.....
Feb. Mileage.....60.00
Logra Learning, LLC.....
Semester 2 Online Spanish
Classes.....27,360.00
Loof, James.....
Repair and Parts for Bus Garage
Door.....104.93
Lunch Fund.....
DRVRS Ed Refund to Lunch Acct..
.....300.00
Matheson Tri-Gas Inc.....
Welding Tank Rental.....138.96

Meints, Braden.....
Feb. Mileage.....76.00
Mid-Bell Music, Inc.....
Instrument Repairs.....101.74
MidAmerican Energy.....
Electricity Usage.....7,667.65
Miller, Patrick.....
Cell Phone Allowance.....190.00
Morningside University.....
Honor Band 2-23 and 2-24..120.00
Motor Parts, Inc.....
Miniature Lamp.....5.64
Office of Auditor of State.....
Filing Fee for the FY23 Audit.....
625.00
One Source.....
Background Check.....30.50
Patterson, Amy.....
Tap Mileage Feb.....110.00
Plunkett's/Varmet Guard.....
Pest Control Service.....180.00
Quill Corporation.....
Office/Classroom Supplies...68.92
Schaller Telephone Co.....
Galva Phone & Fax.....89.64
Schaller-Crestland Comm School..
Whole Grade Share - Semester 1..
.....221,588.02
Stahlecker, Elizabeth.....
Tap Mileage Feb.....260.00
Stevenson Hardware.....
Feb. Hardware Store Purchases.....
776.74
Struck, Keelie.....
Sped Mileage to Piers Center.....
.....46.00
Symmetry Energy Solutions.....
Natural Gas Usage Jan..15,350.27
U.S. Cellular.....
Cell Phones Statement.....168.98
Vazquez, Felicia.....
Tap Mileage - Feb.....272.00
Vollmar Motors.....

Suburbans Maintenance.....133.25
West Monona Music Dept.....
Honor Choir Meals.....157.50
Winkel, Shaun.....
Mileage to Galva.....136.00
Woodcraft #336.....
Bandsaw Blades.....106.95
Fund Total:.....320,494.82
Checking.....1
Fund:.....22
Management Fund
Businessolver.com, Inc.....
Retiree Insurance Premiums.....
3,531.70
Fund Total:.....3,531.70
Checking Account Total:.....
324,026.52
Checking.....2
Checking.....2
Fund:.....61
Nutrition Fund
A-1 Plumbing.....
Dishwasher Connector.....171.64
Anderson Erickson Dairy.....
Milk Purchases.....3,023.36
BMO Financial Group.....
Supplies for Kitchen.....13.87
Galva-Holstein Comm. Schools.....
Refund of Lunch Acct to Shop Bill..
.....46.40
Martin Bros. Distribution.....
Food Purchases.....23,493.19
Fund Total:.....26,748.46
Checking Account Total:.....
26,748.46
Checking.....3
Checking.....3
Fund:.....31
Capital Projects
Werner Sewer and Septic, LLC.....
Install and Parts for New Water
Stations.....2,762.82
Woodcraft #336..... Table Saw and

Accessories for New Itch.....
.....6,487.00
Fund Total:.....9,249.82
Checking Account Total:.....
9,249.82
Checking.....4
Checking.....4
Fund:.....36
Physical Plant & Equipment
Access Systems Leasing.....
Monthly Lease Copiers-Supply
Shipping.....1,716.20
Knight Protection, Inc.....
Galva Fire Alarm Inspection and
Testing.....3,032.00
Your Tech.....
Monthly Contracted Svc.....3,250.00
Fund Total:.....7,998.20
Checking Account Total:.....
7,998.20
Checking.....5
Checking.....5
Fund:.....21
Student Activity Fund
Ace Fundraising, LLC.....
Registration for FB Clinic - 4
Coaches.....400.00
Amazon Capital Services, Inc.....
Plate Stands.....41.72
Amy's Signs & Designs.....
Basketball Banner.....60.00
Bloyer, Cole.. State Wrestling Meal
Reimbursement.....69.21
BMO Financial Group.....
Feb. Pcard Purchases.....3,527.15
Brus, Joel..... State Wrestling Meal
Reimbursement.....68.01
Carter, Marilyn.....
Mileage Oct. - Feb.....307.05
Concord Theatricals Corp.....
Spring Play Script.....139.80
First to the Finish.....
Relay Batons for Track.....232.31

Fry, Mike.....
JH Wrestling Official 2-25.....125.00
Hauff Mid-America Sports.....
Wrestling Scale.....634.33
IHSSA.....
Varsity State Entry Fees.....560.00
Iowa NASP.....
Tournament Fee.....120.00
NASP, Inc.....
Arrow Parts for Archery.....28.00
Neumann, Chandler.....
State Wrestling.....
Meal Reimbursement.....54.74
Schroeder Baseball.....
Baseball Supplies.....345.00
Wajda, Larry.....
JH Wrestling Official 2-25...125.00
Wingert, Tyler.....
FFA Supplies Reimbursement.....
.....51.91
Fund Total:.....6,889.23
Checking Account Total:.....
6,889.23
Checking.....6
Checking.....6
Fund:.....62
Little Raptor Daycare
BMO Financial Group.....
Monthly Daycare Billing System
Fees.....781.79
Lunch Fund.....
Daycare Juice and Meals.....
.....2,999.94
Fund Total:.....3,781.73
Checking Account Total:.....
3,781.73

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**Ida Grove, Iowa
March 5, 2024**

The Board of Supervisors met for a budget workshop on Tuesday, March 5, 2024 at 9 a.m. Members present Chair Creston Schubert, Devlun Whiteing, and Raymond Drey.

During this meeting, the Board reviewed department budgets and made updates/corrections as they seemed fit. The Board turned all information over to Auditor Folk to process and begin the process of setting levy rates that will fulfill the budget expenditures as needed. There being no further business, the Board adjourned to meet again at their next regularly scheduled meeting at 9 a.m., on Tuesday, March 12, 2024, or on call of the Chair.

/s/ Charlys A. Folk
Auditor
/s/ Creston Schubert
Chair

**Ida Grove, Iowa
March 12, 2024**

The Board of Supervisors met for their regularly scheduled meeting on Tuesday, March 12, 2024 at 9 a.m. Members present Chair Creston Schubert, Devlun Whiteing and Raymond Drey.

The minutes of the Feb. 21 budget meeting and Feb. 27 regular meeting were read and approved. All voting Aye.

Jeff Williams, Engineer and Colin Ryan, Assistant Engineer along with MaryAnn Sohm were present to discuss with the Board concerns about a level B road on the county line that runs along the access to the Sohm farm property in Woodbury Co. Williams said that the Secondary Roads team would be out to blade it and do some tree moving.

The closed area of Carriage Ave. that is a level B road, Williams recommends going through a hearing process to make that portion a level C road, a locked gated road where the landowner will be given access and no longer maintained by the county. To consider other level B roads, further discussion would be needed with the property owners near each road before moving forward and beginning the process to hold a public hearing.

Williams reported that the cement crusher has moved equipment in and they should begin crushing next week. Drey asked if the seeding along the new Jasper Ave. road was going to be seeded soon. Williams reported that it should also begin next week.

Ryan shared with the Board that the DOT Civil Rights Bureau has requested the County post a notice on the county website instructing people or persons if they need a translator to attend and participate in a Board meeting, for any purpose, that they should contact the County to give them ample notice to arrange an interpreter/translator. Whiting moved to approve the motion and Drey seconded the motion. Motion carried all voting Aye.

Ryan asked the Board for approval to make a public notice of the Title VI and Nondiscrimination notice to the Public. Whiteing moved to approve the notice, Drey second

the motion. Motion carried, all voting Aye. Ryan will post both to the county website idacounty.iowa.gov.

Williams brought to the Board a request for approval for Secondary Roads to purchase a UTV to be used for seeding, weed spraying and survey work. A proposal form will be used to receive bids from local area UTV providers. Drey moved and Whiteing seconded to allow Secondary Roads to purchase a UTV. Motion carried, all voting Aye.

Williams asked about the lawn areas to the west of the Courthouse new parking lot that has been damaged by heavy equipment and if the Board would like him to get seed to repair those areas. The Board would appreciate Secondary Roads doing so.

Corey Trucke, EMS Director & Medical Examiner Department head came in to finalize the discussion on Indigent Death cases. It was brought to his attention that the County General Assistance, Ed Sohm, has an Indigent Death fund that could work to cover these rare cases. Folk states that Sohm's current policy on the General Assistance coverage of Indigent Death was currently at a rate of \$250/incident. After Board discussion, Whiteing moved while Drey seconded the motion to approve increasing the General Assistance policy to \$1,000 and would leave it in the General Assistance budget. Motion carried, all voting Aye. Any questions should be directed to Sohm.

Trucke discussed with the Board, concerns of delay due to inspections/remodeling processes for potential property that the EMS Advisory committee is looking to purchase with Board approval. Once inspections and specifications are done, the Board stated they would be ok with signing the purchase agreement.

Bob Anderson with Architect by Design was not able to attend the meeting due to a scheduling conflict.

Folk and the Board went over the FY25 proposed budget. After discussion with changes/updates made, Folk will make Notice of Public Hearing on Proposed Property Tax Levy to be held on Tuesday, April 9, 2024, at 11:30 a.m. As a stand-alone meeting, an agenda will be posted in the courthouse, published in the county newspapers 3-27-2024 and posted on idacounty.iowa.org. Public in the county are invited to attend. The Final Tax hearing is scheduled for Tuesday, April 23, 2024, at 9 a.m. Both meetings will be held in the Magistrate Office on the first level of the Courthouse.

The Board approved that those County employees that are using their own funds for county business, and not a county credit card, will also be able to have a tip of no more than 15% reimbursed to them. This makes the Credit Card policy equitable for all County employees. Whiteing moved and Drey seconded the motion. Motion carried, all voting Aye.

Presented for the Boards approval was Resolution 24-06 stating what

the Compensation Committee recommended for the Elected Officials salary increase to be when they met on 12-5-2023 and includes the final amounts of the Elected Officials rate increase that the Supervisors approved for the budget in FY25. Whiteing moved to approve the resolution, Drey seconded the motion. Motion carried all voting Aye. Information on Resolution 24-06 is available at the Auditors Office or on the county website, idacounty.iowa.gov.

The Treasurer's submission of the Ida County CD list and the fund balances as of Feb. 29, 2024, were reviewed. Whiteing moved to approve and Drey seconded the motion. Motion carried, all voting Aye.

Manure Management plans were received from Tri R Pork, Holstein, Bahnsen site/CBT Farms LLC, and MMR for Burk Finishers.

The following claims were approved:

GENERAL BASIC	
Amazon Capital Services	495.39
Supplies	523.53
AT&T Mobility	85.75
Bomgaars	73.93
Bound Tree Medical LLC	450.10
Central Bank	1,542.07
Fuel/Subsistence/Supplies	1,542.07
Century Business Products Inc	18.56
Maintenance	458.44
City of Ida Grove... Utility	250.00
Column Software PBC	934.82
Legals	2,666.65
Continental Alarm & Detection	1,611.60
Services	30.00
Dan Hedberg ... Registration	30.00
Day's Door Company	537.00
Services	15.01
Delta Dental of Iowa .. Cobra	60.00
Dist 3 Recorders Assn	100.00
Dues	200.00
District III - IACCB .. Dues	75.00
District III Treasurers	75.00
Registration	4,452.00
Foundation Analytical Laboratory ...	401.52
Services	206.77
Frontier	206.77
Government Forms & Supplies LLC	142.39
Hemer Plumbing & Heating	32,317.34
Services	60.00
Allocation/Grant	3,000.00
IACCVSO ... Registration	184.86
Ida County Historical Society	454.95
Ida County Sanitation Inc	167.79
Services	37.72
Fuel	308.70
Ida Grove CENEX ... Fuel	42.73
Iowa Office Supply Inc	210.74
Supplies	394.10
Services	3,687.83
Notices	64.48
Mid-America Publishing Corp	277.01
Utilities	720.00
Monona County Sheriff's Office	
Service Fees	
NJB Electric, LLC	
Services	
North West REC .. Electric ..	

Pitney Bowes Global	495.39
Lease	47.08
Plunkett's Pest Control	68.00
Services	252,495.75
Postmaster	200.00
Postage	43.54
Public Safety Agency Fund	343.70
Allocation	37.31
Rachel Burns	4,011.50
Sac County Sheriff's Office	2,054.92
Service Fees	819.09
Schau Towing & Salvage Inc	24.00
Services	68.62
Selections	25.00
Supplies	315,096.03
Siouxland Regional Transit System Support	
Solutions Inc	
Thompson Solutions Group	
Services	
U S Cellular	
Visual Edge	
Zach Hall	
Registration	
GENERAL SUPPLEMENTAL	
Andrew Jarvis	414.00
Services/Mileage	296.88
Event Management Solutions	114.12
Services	558.25
Frontier	342.50
Ida County Sheriff Dept	520.00
Court Services	182.00
Kevin Handke	178.90
Services/Mileage	60.00
Plains Area Mental - Le Mars	
Services	
Rachel Burns	
Services/Mileage	
Samantha Neville	
Services/Mileage	
Woodbury County Sheriff	
Service Fees	
GENERAL SUPPLEMENTAL Total:	2,666.65
GF DESIGN	
FOR CO. ATTORNEY/FINES	
Alpha Wireless	1,278.40
Equipment	834.22
Solutions Inc	879.24
Services	461.62
Thomson Reuters - West Payment ..	203.25
Services	203.25
GF Design for Co. Attorney/Fines Total:	1,943.27
RURAL BASIC LANDFILL	
Day's Door Company	247.80
Services	247.80
Rural Basic Landfill Total:	247.80
SECONDARY ROAD	
Aramark	116.87
AT&T Mobility	834.22
Becker Diesel	879.24
Bierschbach Equipment & Supply ..	461.62
Erosion Control	645.00
Bomgaars	556.04
Safety/Parts	1,998.84
BV Glass Co	1,998.84
C & B Operations, LLC	317.44
Tires/Parts	317.44
Calhoun-Burns & Associates Inc	5,255.25
Engineering	1,851.34
Carlyle Tire, LLC	153.90
City of Arthur	153.90
City of Battle Creek	65.77
City of Holstein	49.28
City of Ida Grove	49.28
CJ Cooper & Associates Inc	100.00
Safety	100.00
Cypress Solutions Inc	316.50
Radios	323.26
Frontier	579.03
Hallett Materials	218.00
Horn Memorial Hospital	218.00
Safety	42.94
Ida County Sanitation Inc	5,340.86
Sundry	543.88
Ida Grove NAPA	
Parts	
Inland Truck Parts Co	
Parts	

JEO Consulting Group Inc	2,565.00
Engineering	187.83
Jim Hawk Truck Trailers Inc	41.47
Parts	21.07
Loffler Companies Inc	546.15
Supplies	5,739.08
Long Lines Broadband	1,319.97
Services	853.88
Marx Truck Trailer Sales, Inc	121.29
Services	853.02
Matheson Tri-Gas Inc	10,113.76
Parts/Supplies	1,285.72
Menards	101.88
Sundry	
MidAmerican Energy	
Lighting	
Midwest Wheel Company	
Parts	
North West Rec .. Lighting ..	
Powerplan	
Parts/Services	
Rees Mack Sales & Service	
Parts	
RFG Logistics Inc	
Materials	
ROI Energy, LLC	
Sundry	
Sexton Oil Co	
Diesel/Gas	
Triple H Welding, LLC	
Outside Services	
Vetter Equipment	
Parts	
Zep Sales & Service	
Sundry	
Ziegler Inc	
Parts/Services	
Secondary Road Total:	98,153.61
REAP	
Central Bank	187.95
Fuel/Subsistence/Supplies ..	187.95
Ida Grove Food Pride	21.41
Supplies	12,421.94
L. G. Everist Inc .. Rock ..	86.12
Selections	86.12
REAP Total:	12,717.42
UNIFIED LAW	
Unified Law Agency Fund	56,500.00
Allocation	56,500.00
Unified Law Total:	56,500.00
SHERIFF'S D.A.R.E. FUND	
Iowa D.A.R.E. Assn	100.00
Dues	100.00
Sheriff's D.A.R.E. Fund Total:	100.00
IDA COUNTY SELF FUNDING	
Benefits Inc	1,477.15
Services	1,477.15
Ida County Self Funding Total:	1,477.15
AMERICAN RESCUE FUNDS	
90964 L & L Builders Co	24,467.14
Services	24,467.14
American Rescue Funds Total:	24,467.14
CAPITAL PROJECTS	
COURTHOUSE	
L & L Builders Co	43,467.12
Services	43,467.12
ROI Energy, LLC	10,370.00
Services	10,370.00
Capital Projects Courthouse Total:	53,837.12
EMERGENCY MANAGEMENT	
Bomgaars	23.98
Frontier	8.03
Ida Grove CENEX	208.93
Fuel	155.00
Iowa Emergency Management Assn	155.00
Registration	155.00
Emergency Management Total:	395.94
E911 SURCHARGE	
AGENCY FUND	
AT&T Mobility	149.54
Services	33.95
Centurylink	33.95
Frontier	58.03
Services	58.03
Ida Grove NAPA	42.49
Supplies	42.49
North West REC .. Utility ..	83.00
E911 Surcharge Agency Fund Total:	367.01

PUBLIC SAFETY AGENCY	
Alpha Wireless	
Equipment	3,632.36
Bob Barker Company Inc	56.25
Supplies	56.25
Bomgaars	8.76
Supplies	359.90
Brenner's	209.44
2-TVs	159.29
Carlyle Tire, LLC	165.00
Column Software ..	159.29
Legals ..	50.00
CT Carpentry ...	285.00
Services ..	170.33
FBI-Leeda	50.00
Dues - 2024	170.33
GFC Leasing	60.08
Lease	2,386.78
Ida Grove Food Pride	2,723.44
Meals/Supplies	224.67
Ida Grove Hardware	791.41
Supplies	800.69
Services	241.01
Jack's Uniforms & Equipment	54.29
Uniform	21.07
Larry Beckman Motors Inc	2,612.52
Services	150.00
Medications	241.01
Lewis Family Drug LLC	1,021.18
Lease	3,891.77
Medications	762.11
Long Lines Broadband	20.00
Services	26.78
Marlin Leasing Corp	2,612.52
Lease	150.00
Mid-States Organized Crime Info Center	150.00
Membership	241.01
Motorola Solutions Inc	1,021.18
Supplies	3,891.77
Solutions Inc	762.11
Services	20.00
Services	26.78
Services	20.00
Services	74.00
Services	25.00
Services	210.00
Services	77.00
Services	946.00
Services	21.07
Services	25.00
Services	25.00
Services	29.00
Services	90.00
Services	135.15
Services	1,878.00
County Assessor Total:	590,684.49
County Total:	590,684.49
There being no further business, the Board adjourned meeting again at 9 a.m., on March 26 at 9 a.m., 2024, or on call of the Chair.	
<i>/s/ Charlys A. Folk</i> Auditor <i>/s/ Creston Schubert</i> Chair	