

July 2, 2025

The Lucas County Board of Supervisors met in regular session at 10:00 a.m. in the board room at the Lucas County Courthouse. The following supervisors were in attendance: Larry Davis, Cathy Reece, and Dennis Smith. Chairman Davis called the meeting to order, and a motion was made by Reece and seconded by Smith to approve the agenda as written. All voted aye. Motion carried. A motion was made by Smith to approve the minutes of the previous meeting as written and waive the reading. All voted aye. Motion carried.

A motion was made by Reece and seconded by Smith to approve the following items. All voted aye. Motion carried.

Motion to approve Report of Lucas County Treasurer for the month of June 2025. Revenues collected in the month of June were \$1,123,191.29, Expenditures for the month were \$1,114,120.77. Balance of accounts as of June 30, 2025, is \$8,977,923.92.

Quarterly report of Lucas County Veterans' Affairs Commission with expenditures in the amount of \$3,166,68 for the quarter ending June 30, 2025.

Quarterly report for Lucas Co. Sheriff's Office for the period from 4/1/2025 through 06/30/2025. Beginning running balance is \$21,292.95, Credits (deposits) in the amount of \$43,324.16, Debits (withdraws) in the amount of \$61,372.18 and an ending running balance of \$3,244.93.

Motion to approve that MidAmerican Energy Company, of Des Moines, Iowa be permitted to bore cable on County Road ROW in Pleasant Township, section 6 and English township, Section 5 of Lucas County.

Approve certification of Lucas County Cost Allocation Plan for FY26 claim to claim indirect costs that the county incurred for Social Services Administration. Recovery will be approximately 4624.50 per quarter. Cost Advisory Services, Inc. was hired to provide the plan.

A motion was made by Smith and seconded by Reece to approve the following items. All voted Aye. Motion carried.

Monthly report of fees collected by the Lucas County Recorder for the month of June 2025. Total amount collected is \$8,072.04.

Monthly report of Lucas County Veterans Affairs commission for the month of June 2025 with expenditures in the amount of \$ 668.32.

Bi-Monthly report of expenditures of the Lucas County Sheriff's office for period from 6/19/2025 – 7/2/2025 in the amount of \$9,993.63.

Quarterly Report of Lucas County Recorder for the quarter ending June 30, 2025, with revenues collected in the amount of \$22,443.81.

Motion to set salary for Skylar Hobbs as Lucas County Conservation Director for Fiscal Year beginning July 1, 2025, Salary shall be \$60,216.00.

Motion to approve contract between the Lucas County Board of Supervisors and Ryan Clark, Custodian of the Lucas County Court House and Lucas County Public Health Bldg. beginning July 1, 2025. The salary of said Custodian will be \$50,040.49.

A motion was made by Reece and seconded by Smith to approve payment of the following claims in the amount of \$285,771.86 for the period from 6/19/2025 through 07/02/2025. All voted aye. Motion carried.

10-15 REGIONAL TRANSIT	\$2,500.00	IOWA STATE UNIVERSITY	\$125.00
3E GENERATOR DIVISION	\$250.00	IPAC	\$4,729.60
5TH DISTRICT RECORDERS	\$20.00	JUSTIN ADAMS	\$7.25
ACCESS SYSTEMS	\$239.51	KAMI WELCH	\$150.00
ACCESS SYSTEMS	\$267.72	LINDE GAS & EQUIP.	\$204.51
ADLM ENVIRONMENTAL	\$22,500.00	LOCKRIDGE INC.	\$1,049.22
AGRILAND FS INC	\$4,204.55	LOCKRIDGE NETWORKS	\$169.00
ALBIA FORD	\$94.49	MAIL SERVICES LLC	\$461.04
ALLEN J MC CLINTOCK	\$96.98	MAJESTIC TRUCK COLLISION	\$1,571.53
ALLIANT ENERGY	\$3,529.13	MELODY ALLEN	\$66.00
AQUATIC ENVIROMNENTS	\$97.96	MID COUNTRY MACHINERY	\$74,500.00
ARNOLD MOTOR SUPPLY	\$1,223.64	MIDWEST OFFICE TECHNO.	\$86.24
ASCENDANCE TRUCK CENTER	\$1,636.62	NAPA AUTO PARTS	\$221.54
RATHBUN REGIONAL WATER	\$97.00	NAPA-ALBIA	\$4,540.00
BAILEY OFFICE OUTFITTERS	\$597.57	NUCARA HOME MEDICAL	\$44.51
BOMGAARS	\$425.23	POLK COUNTY TREASURER	\$5,622.00
BOMGAARS	\$90.80	POMP'S TIRE SERVICE, INC	\$2,240.00
BRANDON SHELTON	\$6,625.00	PRIA	\$60.00
BROWN'S SANITATION	\$560.00	QUILL CORP.	\$156.04
CALHOUN-BURNS & ASSOC.	\$18,970.04	RACOM CORPORATION	\$85.31
CANTERA AGGREGATES	\$55,165.61	RON SMITH	\$62.00
CAROL MORRISON	\$115.13	RUTH STUFFLEBEEM	\$107.67
C-D SUPPLY	\$83.00	SARAH J DITTMER	\$525.55
CENTRAL IOWA DETENTION		SCREEN-TECH GRAPHICS	\$661.85
CHARITON WATER DEPT.	\$177.63	SETH POFFENBARGER	\$24.42
CINTAS CORP #762	\$35.25	SHRED-IT USA JV LLC	\$115.63
CITY OF CHARITON	\$21,397.74	ST. MED.EXAMINERS OFFICE	\$2,047.00
CITY OF LUCAS	\$22.50	STEPHEN FENTON	\$62.00
CITY OF RUSSELL	\$41.12	STUBBS PETROLEUM	\$66.45
CNH INDUSTRIAL RETAIL	\$768.95	SUMMIT COMPANIES	\$3,073.75
COMBUSTION CONTROL CO	\$1,037.00	TODDE W. FOLKERTS	\$400.00
CORWIN SWIGART	\$176.25	TRAVIS MECHANICAL	\$1,857.50
CPI TELECOMMUNICATIONS	\$518.89	TRUCK CENTER COMPANIES	\$454.92

CRAIG RATCLIFF	\$25.00	U.S. CELLULAR	\$348.15
DPF ALTERNATIVES IOWA LLC	\$499.95	UNION PACIFIC RAILROAD	\$1,711.20
FIRST INTERSTATE BANK	\$47.26	US BANK VISA	\$1,956.40
GARY RODGERS	\$1,350.00	VANGUARD APPRAISALS	\$2,887.50
HAMM INC	\$10,019.34	VERIZON	\$240.06
HARTFORD LIFE INS	\$1,247.44	VERSED HR	\$2,550.00
IOWA FARM EQUIPMENT	\$287.00	WAYNE COUNTY HOSPITAL	\$4,800.12
IOWA ST.CO.TREAS. ASSOC.	\$250.00	WINDSTREAM COMM.	\$1,294.97
IOWA STATE ASSN OF CO	\$520.00	ZIEGLER INC.	\$6,595.54

A motion was made by Smith to adjourn the meeting. All voted Aye. Motion carried.

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Larry Davis, Chairman

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Julie L Masters, Auditor