June 30, 2025 Bloomfield, Iowa Courthouse Boardroom 8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, June 30, 2025 with Chairman Alan Yahnke and Members Ron Bride and David Henderson present.

David Henderson made motion, seconded by Ron Bride and carried unanimously, to approve the agenda.

David Henderson made motion, seconded by Ron Bride and carried unanimously, to approve and sign the Minutes of Monday, June 23, 2025.

The Board met with Engineer Ryan Schock, who reported on the blading, mowing, rock hauling and ditching work being done by the County crews.

David Henderson made motion, seconded by Ron Bride, and carried unanimously, to approve a utility permit for Southern Iowa Electric Cooperative on Lilac Avenue.

David Henderson made motion, seconded by Ron Bride, and carried unanimously, to adopt the following resolution:

## RESOLUTION TO DEPOSIT COUNTY HOME AUCTION SALE PROCEEDS FOR BUILDING AND REAL ESTATE INTO GENERAL BASIC FUND No. 06302025

WHEREAS, the building (commonly referred to as "The County Home"), some of the adjacent real estate and various items of personal property were sold at public auction on May 15, 2025 and closing on said transaction was held Thursday, June 26, 2025;

WHEREAS, "The County Home" building and some adjacent real estate were sold for the total amount of \$90,000.00, less four percent (4%) commission of \$3,600 and less \$966.50 for closing costs;

NOW THEREFORE BE IT RESOLVED that the above and foregoing proceeds for "The County Home" building and some adjacent real estate, totaling \$85,433.50 shall be deposited into the County's General Basic Fund.

The above and foregoing resolution was adopted by the Board of Supervisors of Davis County, Iowa on June 30, 2025 and the vote thereon being as follows: AYES: Alan Yahnke, Ron Bride and David Henderson

All Board members reported on committee meetings attended.

Ron Bride made motion, seconded by David Henderson and carried unanimously, to approve the following claims to be paid:

10-15 TRANSIT	FY26 allocation	2,500.00
1ST AYD CORPORATION	SR-Paper Towels, Gloves	127.46
ACCURATE CONTROL INC	SHER-security automation s	16,088.82
ADLM ENVIR PUBLIC HEALTH	SPRVS-FY26 1st pmt enviro	22,500.00
AHEAD REG HOUSING TRUST FUND	SPRVS-FY26 contrib	1,822.00
ALLIANT ENERGY - CR	SR-Electricity	32.60
AMBER ALTHEIDE	DISP-educ/trng/school	67.80
AREA XV REGIONAL PLANNIN	SPRVS-FY26 membership	3,177.36
BAILEY OFFICE OUTFITTERS, LLC	SR-Book Rings	2.00
BLOOMFIELD RENT ALL INC	SR-Pump, Hoses	75.00
CANTERA AGGREGATES LLC	SR-Rock	22,320.71
CITY OF BLOOMFIELD	SHER-utilities	1,437.46
DOUDS STONE LLC	SR-Rock	3,661.93
ELLIOTT OIL CO	SR-Diesel	19,887.16
IA OFFICE-STATE MEDICAL EXAM	ATTY-med exam	2,295.00
IPAC-IA PRECINCT ATLAS	CO-FY26 voter fee	4,693.32
ISAC-IA STATE ASSN OF COUNTIES	CO-FY26 HIPAA dues	3,065.00
LTR INTERMEDIATE HOLDINGS INC	SPRVS-tire recycling	2,368.32

MAIL SERVICES LLC	TREAS-postage/supplies	360.66
MJ'S COUNTRYSCAPES	CH-lawn care	601.25
MEGAN CLYMAN	REC-educ/trng/school	646.82
MIDWEST INDOOR AIR QUALITY	CH-testing svc	800.00
RAINBO OIL CO	SR-Mystik JT-6 HD Synbld	201.96
SADLER POWER TRAIN INC	SR-Parts	950.95
SCANTRON CORPORTATION	DATA-M365 License add on	28.00
SCHANTZ RESTORATIONS LLC	SR-JD6200 Repairs, Filters	585.03
SCHUMACHER ELEV CO CORP	COHOME-June elev maint	754.80
SOUTHERN IOWA DIESEL INC	SR-Filters	49.48
TYLER TECHNOLOGIES INC	DATA-property tax mgmnt	71,032.93
US CELLULAR - PALATINE	SR-Phone	139.22
VAN MERSBERGEN INSURANCE	FY26 EE blanket bond	877.00
WAPELLO RURAL WATER ASSN	SR-Water	319.37
WAPELLO COUNTY AUDITOR	CO-FY26 court admin fees	1,825.12
WARNING ENTERPRISES LLC	CH-cleaning svc	1,100.00

Ron Bride moved to adjourn; David Henderson seconded; carried unanimously.

ATTEST: <u>KRISTI GOODSON</u> DAVIS COUNTY AUDITOR AND COMMISSIONER OF ELECTIONS