

LEGALS: From Page 6B

Krames, Non Billable Supplis.....	352.83
Kronos Saashr, Inc, Purchased Services.....	5,826.01
Kruser, Jeremy, Amp Wages.....	1,202.77
Kudv, Radio Advertise Exp.....	2,480.00
L.A. Police Gear, Inc., Uniforms Expense.....	129.98
Lab_Refunds, Payor Refund Due – Comm Ins And Self Pay... 1,136.17	
Laboratory Corp Of America, Outside Services.....	373.79
Landauer Inc, Purchased Services.....	103.72
Language Line Services, Purchased Services.....	2,140.12
Lantheus Medical Imaging, Inc, Billable Supplis.....	1,259.52
Laundry Owner’s Warehouse, Repair/Maintenance Expense.....	3,242.81
Leah Knipfler, Training & Travel.....	350.00
Life Serve Blood Center, Blood Products Expense.....	13,792.75
Lindsey Ewing, Mileage Expense, Training & Travel.....	1,198.42
Lock Master/Williams Construction, Repair/Maintenance Expense.....	720.58
Lockridge Lumber, Repairs, Training & Travel.....	729.57
Lodgevison, Purchased Services.....	300.00
Logic Monitor, Inc, Service Contracts - Prepaid, Services.....	8,976.96
Lori’s Custom Designs, Employee Relations.....	2,225.00
Lsl Industries, Inc, Inventory Clearing Account.....	1,328.28
Macro Helix Llc, 340b Drug Exp – In-House & Retail.....	14,809.02
Mahaska Communication Group, Llc, Purchased Services.....	1,235.00
Marla Dufur, Training & Travel.....	477.64
Marlow Amy, Training & Travel.....	271.25
Marvin Knoot, Training & Travel.....	507.00
Masimo America’s, Inc, Inventory Clearing Account.....	160.00
Mast Overhead Doors, Repair/ Maintenance Expense.....	1,630.45
Mckesson Corporation (Pharma), Drugs & Pharmacy, Supplis.....	5,284.89
Mckesson Medical-Surgical, Supplis, Service/Finance Charge, Minor Equip.....	22,136.83
Mckesson Plasma & Biologics, Drugs & Pharmacy.....	12,375.23
Medical Positioning Inc, Minor Equipment.....	1,482.00
Medline Industries, Inc, Supplis, Services.....	10,423.65
Medtronic Usa, Inc, Supplis, Equip.....	22,130.22
Megan Hull, Mileage Expense, Training & Travel.....	817.84
Megan Whisler, Cme Expense, Office Supplis.....	1,926.14
Melissa Strunk, Training & Travel.....	211.60
Menards, Repairs, Cip, Grounds Expense.....	1,571.36
Mercy Medical Center, Purchased Services.....	23,305.48
Mercy One- Des Moines, Service Contracts, Dues, Services.....	26,873.75
Mercy One Des Moines Laboratory, Outside Services.....	51,496.12
Mercy One-Des Moines, Professional Fees, Services, Dues, Contract Labor, Travel.....	144,272.49
Microbac Laboratories, Inc, Purchased Services.....	131.25
Microsoft Corporation, Purchased Services.....	800.09
Midwest Cryogenic Inc, Purchased Services.....	165.00
Mike’s Tire & Alignment Inc., Repair/ Maintenance Expense.....	741.60
Missouri Department Of Revenue, Payroll Taxes.....	264.60
Mj’s Country Scapes, Grounds Expense, Repairs.....	875.00
Monroe County Hospital, Professional Fees, Training & Travel, Contract Labor.....	43,007.20
Mutchler Community Center, Wellness Payroll Deduct Pybl, Advertising Exp.....	533.50
Nakila Blessing, Dues & Publications.....	128.00
Neapolitan Labs Llc, Service Contracts - Prepaid.....	3,000.00
Neebz Graphix, Committee Exp, Employee & Public Relations Exp, Supplis.....	747.96
Next Medical, Inventory Clearing Account.....	172.80
Night Nurse, Inc, Purchased Services.....	209.00
Northeast Missouri Electric Power Co-Op, Long Term Debt Pybl.....	9,000.00
Northup Cassie, Training & Travel.....	539.79
Novarad Corp, Purchased Services.....	9,786.39
Nox Medical, Llc, Minor Equipment, Supplis.....	2,963.39
Olympus America Inc, Inventory Clearing Account.....	936.10
Omni Hotels & Resorts, Training & Travel.....	301.90
Omnicell, Inc., Service Contracts – Prepaid, Repairs.....	6,783.00
Ottumwa Radio, Radio Advertise Exp.....	3,619.60
Owens & Minor - 77159375, Supplis, Minor Equipment.....	37,175.64
Pam Chambers, Rph, Contract Labor.....	765.00
Passageways, Service Contracts – Prepaid.....	6,199.20
Patient Refunds, Refunds To Payors Pybl.....	5,230.76
Pc Connection Sales Corp, Purchased Services, Minor Equipment.....	29,468.54
Pdc Healthcare, Office Supplis.....	215.04
Pediatric Emergency Standards Inc., Service Contracts, Services, Minor Equip, Training.....	4,945.00
Penncare, Inc, Supplis.....	1,067.72
Pentax Medical Company, Minor Equipment, Supplis.....	394.62
Pepsi Cola Memphis-11181, Food Expense.....	5,305.46
Pepsi-Cola Co., Food Expense.....	2,269.67
Performance Health, Supplis.....	922.01
Petty Cash, Grounds Expense.....	27.00
Philips Medical Systems N A, Repair/Maintenance Expense.....	4,213.29
Phreesia, Service Contracts – Prepaid, Misc Adjustment.....	59,841.60
Pitney Bowes Purchase Power, Postage Expense.....	2,880.40
Pitney Bowes, Inc, Lease / Rent Expense, Supplis.....	633.08
Poe Enterprises Of Iowa, Purchased Services.....	168.95
Premier Specialty Network, Premier Fees.....	21,730.00
Press Ganey Assoc Inc, Purchased Services.....	10,869.72
Presto-X, Purchased Services.....	600.00

Provation, Minor Equipment, Services.....	13,634.00
Psychiatric Medical Care Llc, Purchased Services.....	91,460.29
Pulaski Corn Show, Public Relations Exp.....	250.00
Qiagen North American Holdings, Service Contracts – Prepaid.....	16,786.82
R&D Batteries Inc, Repair/ Maintenance Expense.....	39.83
Racom Corp, Repair/ Maintenance Expense.....	2,016.55
Reliance Standard, Payroll Deductions.....	34,262.98
Robin Ehrenhard, Training & Travel.....	195.00
Roto-Rooter, Repair/ Maintenance Expense.....	362.00
Rural Iowa Hospital Benefits Trust, Employee Benefits.....	634,376.39
Rural Medical Solutions, Llc, Supplis, Services.....	184,461.88
Rural Partners In Medicine, Llc, Contract Labor, Professional Fees.....	103,017.30
Samantha Thomas, Professional Fees.....	2,550.00
Sam’s West, Fun / Prn Committee Exp, Supplis.....	356.68
Sarstedt, Inc, Supplis.....	496.80
Save Ottumwa Weekly, Advertising Expense.....	480.00
Secretary Of State, Dues & Publications.....	30.00
Seneca Companies, Purchased Services, Repairs.....	2,867.29
Shamrock Scientific, Inventory Clearing Account.....	119.60
Shared Medical Services, Inc, Outside Services.....	23,820.90
Shazam, Misc Adjustment.....	15,060.86
Shelton-Dehaan Co, Shoes For Crews Llc, Uniforms Expense.....	273.19
Siemens Healthcare Diagnostics, Services, Supplis.....	844.55
Sinclair Tractor, Grounds Expense, Repairs.....	601.71
Smartpractice Allergen Bank, Llc, Drugs & Pharmacy.....	808.95
Smlie Makers, Supplis.....	452.85
Smith & Nephew Inc, Supplis.....	7,234.31
Snyder Water, Employee Wellness Exp, Services.....	701.86
Somnitech Inc, Purchased Services.....	20,300.00
Soundtrack Your Brand, Purchased Services.....	87.75
Staples Advantage, Supplis, Minor Equipment.....	5,067.98
Stericycle Inc, Purchased Services.....	5,607.68
Steris Corporation, Supplis.....	2,608.68
Stryker Flex Financial, Capital Lease Payable, Interest Expense.....	7,728.96
Stryker Instruments, Supplis, Freight.....	991.52
Stryker Ortho, Inventory Clearing Account.....	1,510.50
Stryker Sales Corporation, Supplis, Services.....	9,775.77
Subway, Customer Svc Recovery, Employee Relations.....	495.69
Success Bank, Misc Adjustment, Office Supplis.....	179.72
Surgical Direct, Minor Equipment.....	521.21
Surgical Product Solutions, Inventory Clearing Account.....	142.90
Surghishop, Supplis.....	1,540.00
Sweet Caroline’s Coffee & Cafe Llc, Emp Recruiting Exp.....	140.00
Sysco Iowa Inc, Food, Supplis.....	530.44
Sysmex America, Inc, Supplis, Services.....	3,575.02
Tammy Wirtanen, Training & Travel, Dues & Publications.....	334.76
Tara Porter, Training & Travel.....	244.13
Technical Safety Services, Llc, Purchased Services.....	4,596.58
Teleflex, Billable Supplis.....	710.50
The Daisy Foundation, Public Relations Exp.....	40.00
The Grapevine, Print Advertise Exp.....	48.00
The Ottumwa Courier, Advertising Expense.....	1,547.00
The Ruhof Corp, Supplis.....	455.00
The Shredder, Purchased Services.....	696.00
Thryv, Yellow Pages Ad Exp.....	717.95
Tim Hildreth Company Inc, Repairs, Cip.....	15,141.94
Town Crier, Office Supplis.....	1,465.19
Transact Topco, Llc, Service Contracts – Prepaid.....	4,132.00
Travelers Ci Remittance Center, Insurance - Prepaid.....	17,558.00
Tri Anim Health Services Inc, Supplis.....	246.43
Tsys, Misc Adjustment.....	8,407.57
Uline Shipping Supplis, Minor Equipment.....	541.50
Umb Bank, Bonds Expense.....	279,383.46
United Parcel Service, Purchased Services.....	60.20
United States Postal Service, Postage Expense.....	17.26
Us Dept Of Justice, Dues & Publications.....	888.00
Us Foods, Inc, Food, Supplis, Repairs.....	33,592.19
Van Mersbergen Insurance Inc., Bonding Insurance.....	100.00
Varsity Group Llc, Print Advertise Exp.....	1,100.00
Velocity Ehs, Service Contracts – Prepaid.....	4,687.37
Verathon, Inc, Non Billable Supplis.....	421.14
Verizon Wireless, Telephone Expense.....	1,931.54
Virtual Health Services, Contract Labor.....	22,257.79
Vision Service Plan, Employee Benefits.....	6,263.39
Vista Print, Public Relations Exp, Office Supplis.....	1,469.93
Walsh Door & Security, Purchased Services, Cip. 7,745.00	
Wayne County Hospital, Professional Fees.....	53,157.65
Webpt Companies, Purchased Services.....	49.84
West Coast Medical Resources, Llc, Supplis.....	634.00
Wghk, Inc, Repair / Maintenance Expense.....	254.95
Whitman Ent, Plc, Professional Fees.....	35,655.73
Winger Contracting Co, Repairs, Services.....	2,722.28
Wm Corporate Services, Inc, Purchased Services.....	3,327.04
Workwear On Wheels, Inc, Misc Payroll Deduct Pybl.....	1,346.70
Worldpay, Misc Adjustment.....	666.88
Yates & Yates Glass Co, Repair/ Maintenance Expense.....	364.00
Yutzy Repair Shop, Llc, Grounds Expense.....	53.90
Zebra Technologies International Llc, Supplis.....	2,152.93
Zimmer Biomet Heartland, Supplis.....	130.00

Davis County Board of
Supervisors
June 23, 2025
Bloomfield, Iowa
Courthouse Boardroom

8:30 A.M. The Davis County Board of Supervisors met in regular ses- sion on Monday, June 23, 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. Ron Bride made motion, second- ed by David Henderson and carried unanimously, to approve and sign the Minutes of Monday, June 16, 2025. The Board met with Engineer Ryan Schock, who reported on the blading, mowing, weed spraying, rock hauling and ditching work by the County crews. He further report- ed that a seal coating project would commence the end of this week on Ice Avenue north of Drakesville and Timber Avenue north of White’s cor- ner. Engineer Schock then inquired if a transition from sick/vacation leave to a general paid time off leave bank is something the County would con- sider to avoid employees’ misuse of sick leave. After a brief discussion, it was decided by the group to re- search this possible option. David Henderson made motion, seconded by Ron Bride, and car- ried unanimously, to approve a utility permit for Rathbun Rural Water Association, Inc. on 190 th Street for Brian Degler. After discussion, Ron Bride made motion, seconded by Dave Henderson and carried unanim- ously, to approve fiscal year 2026 ap- propriations and prorated funding es- timates for the Homestead & Disabled Veterans Tax Credit, Elderly and Disabled Tax Replacement Credit, and Military Service Tax Credit at 100%. Prorated funding for Ag Land Tax Credit was approved at 21.60741415% and Family Farm Tax Credit at 15.39824664%. After discussion, Dave Henderson made motion, seconded by Ron Bride and carried unanimously, to approve the following Appropriations Resolution: APPROPRIATIONS RESOLUTION WHEREAS, it is desired to make appropriations for each of the differ- ent Officers and Departments for the fiscal year beginning July 1, 2025, in accordance with Section 331.434, Subsection 6, Code of Iowa. NOW, THEREFORE, be it re- solved by the Board of Supervisors of Davis County, Iowa, as follows: Section 1. The amounts itemized by fund and by department or office on the attached schedule are here- by appropriated from the resources of each fund so itemized, to the de- partment or office listed. Section 2. Subject to the provi- sions of other county procedures and regulations, and applicable state law, the appropriations author- ized under Section 1 shall constitute authorization for the department or officer listed to make expendi- tures or incur obligations from the itemized fund, effective July 1, 2025. Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amount appropriated pursuant to this res- olution. Section 4. If at any time during the 2025-26 budget year, the Auditor shall ascertain that the available re- sources of a fund for that year will be less than said fund’s total appropri- ations, he/she shall immediately so inform the Board and recommend appropriate corrective action. Section 5. The Auditor shall estab- lish separate accounts for the ap- propriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amount charged thereto, and the encumbered balance. The Auditor shall report the status of each ac- count to the applicable departments and officers quarterly during the 2025-26 budget year. Section 6. All appropriations au- thorized pursuant to this resolution lapse at the close of business June 30, 2026. THE ABOVE AND FOREGOING RESOLUTION was adopted by the Board of Supervisors of Davis County, Iowa, on June 23, 2025, the vote being as follows: AYES: Alan Yahnke, Ron Bride and David Henderson NAYS: None DEPARTMENT # 01-BOARD OF SUPERVISORS 9000-Policy & Administration 217,283 6400-Library-Education Services 40,000 6420-Fairgrounds & 4-H 24,000 281,283 DEPARTMENT # 02-AUDITOR 9010-Policy & Administration 189,102 8000-Election Administration 150,892 8010-Local Elections 55,300 395,294 DEPARTMENT # 03-TREASURER 8100-Motor Vehicle Department 186,483 9020-Treasury Management 208,588 395,071 DEPARTMENT # 04-COUNTY ATTORNEY 1060-Legal Fees/ Service Fees 0 1100-Legal Services / Criminal Prosecution 232,604 1110-Legal Service/Medical Examiner 20,000 1120-Child Support 2,000 254,604 DEPARTMENT # 05-PUBLIC SAFETY 1000-Sheriff-Uniform Patrol Serv. 788,819 1010-Sheriff- Investigations 3,500 1040-Sheriff- Communications 347,509 1050-Sheriff-Correctional Serv. 590,982 1060-Sheriff-Pub.Safety Admin. 247,900 1200-Emergency Serv-Ambulance 7,500 3110-Juvenile Care & Keep 30,000 2,016,210 DEPARTMENT# 07-RECORDER 8110-Recording of Public Documents 186,431 186,431 DEPARTMENT # 08-DISASTER SERVICES 1210-Emergency Management 27,250 27,250 DEPARTMENT # 20-SECONDARY ROADS 7000-Administration 254,425 7010-Engineering 166,597 7100-Bridges/ Culverts 263,867	7110-Roads 7120-Snow & Ice Control 174,973 7130-Traffic Control 130,794 7140-Road Clearing 147,597 7200-New Equipment 400,000 7210-Equipment Operations 1,303,545 7220-Tools, Materials & Sup. 226,000 7230-Real Estate & Buildings 2,500 0200-Roadway Construction 45,000 0201-Construction – Capital Project 1,675,000 8,447,568 DEPARTMENT # 21-VETERANS AFFAIR 3200-Administration 80,581 3210-Gen. Services to Vets 10,400 90,981 DEPARTMENT # 22-COUNTY CONSERVATION 6100-Parks & Rec. Administration 124,926 6110- Maintenance & Operation 14,300 6300-Land/Equip/ Misc. 8,000 147,226 DEPARTMENT # 23-BOARD OF HEALTH 3020-Sanitarian 45,000 3040-Administration/ Nurses 287,082 332,082 DEPARTMENT # 25-SOCIAL SERVICES 3100-Gen.Welfare Serv/ Administration 34,832 3110-Gen.Welfare Services 19,600 54,432 DEPARTMENT # 26-CO.CARE FACILITY 0010-Farm Operations 20,000 20,000 DEPARTMENT # 31-COURT 1400-Office Operations 2,087 1410-Research & Assistance 100 1500-Juries & Witnesses 4,000 1520-Detention 1,400 1620-CI.Appointed Attys & Costs/Juv. 9,000 16,587 DEPARTMENT #39-PIONEER CEMETERY 6411-Pioneer Cemetery 3,500 3,500 DEPARTMENT # 51-COURTHOUSE 9100-General Services 158,581 0220-Capital Projects- Buildings 0 158,581 DEPARTMENT # 52-COURTHOUSE 9110-Data Processing 189,488 189,488 DEPARTMENT # 85-REAP SERVICE 0100-General Obligation Bond 369,500 0110- Interest General Obligation 122,106 491,606 DEPARTMENT # 99-NON- DEPARTMENTAL 3410-Other Social Services 7,500 6000-Flood & Erosion 61,500 6020-Solid Waste Disposal 177,984 6120-Rec & Environ. Ed Svcs 20,000 6320-Economic Development 46,650 6410-Historic Preservation 5,250 8020-Township Trustees 5,941 9000-Policy & Administration/ GenSvcs 12,678 9030-Other Policy & Admin. 81,219 9200-Risk Management 245,000 663,722 TOTAL \$14,181,916 David Henderson made motion, seconded by Ron Bride and carried unanimously, to approve the follow- ing interfund operating transfers: RESOLUTION FOR INTERFUND OPERATING TRANSFER WHEREAS, it is desired to trans- fer monies from the General Basic Fund to the Secondary Roads Fund, and WHEREAS, said operating trans- fer is in accordance with Section 331.432, Code of Iowa, as follows: SECTION 1. The approximate sum of \$83,929 is ordered to be transferred from the General Basic Fund to the Secondary Roads Fund, effective July 1, 2025 with transfers made monthly in the amount col- lected for the month, but the total amount of transfers is not to exceed \$83,929 for the fiscal year. SECTION 2. The Auditor is direct- ed to correct her books accordingly and to notify the Treasurer of this operating transfer, accompany- ing the notification with a copy of this resolution and the record of its adoption. The above and foregoing resolu- tion was adopted by the Board of Supervisors of Davis County, Iowa on June 23, 2025 and the vote thereon being as follows: AYES: Alan Yahnke, Ron Bride and David Henderson RESOLUTION FOR INTERFUND OPERATING TRANSFER WHEREAS, it is desired to trans- fer monies from the Rural Basic Fund to the Secondary Roads Fund, and WHEREAS, said operating trans- fer is in accordance with Section 331.432, Code of Iowa, as follows: SECTION 1. The approximate sum of \$1,217,077 is ordered to be transferred from the Rural Basic Fund to the Secondary Roads Fund, effective July 1, 2025 with transfers made monthly in the amount col- lected for the month, but the total amount of transfers is not to exceed \$1,217,077 for the fiscal year. SECTION 2. The Auditor is direct- ed to correct her books accordingly and to notify the Treasurer of this op- erating transfer, accompanying the notification with a copy of this res- olution and the record of its adoption. The above and foregoing resolu- tion was adopted by the Board of Supervisors of Davis County, Iowa on June 23, 2025 and the vote thereon being as follows: AYES: Alan Yahnke, Ron Bride and David Henderson David Henderson made motion, seconded by Ron Bride and carried unanimously, to approve and author- ize Board Chairman Alan Yahnke to execute documents as presented by County Attorney Rick Lynch for the transfer/sale of property locally
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known as “The County Home” spec- ifically, a deed from Seller Davis County to Buyer Sunset Haven, a road easement from Sunset Haven to Davis County, a sewer easement from Davis County to Sunset Haven and a footing drain easement from Davis County to Sunset Haven. The real estate closing to complete said transfer is scheduled for 11:00 a.m., Thursday, June 26, 2025, at which time the aforementioned documents will be recorded with the Davis County Recorder. All Board members reported on committee meetings attended. Sheriff Zach Dunlavy reported there are currently 14 prisoners housed at the jail. He further re- ported that upon completing the last scheduled interview for the open jailer position, his department should be able to make an offer and get said position filled later this week. David Henderson made motion, seconded by Ron Bride and carried unanimously, to approve the follow- ing claims to be paid: 2t Motors, Sprvs-Mv Repair..... 423.08 5th Distr Co Recorders, Rec-Dues..... 20.00 Arcsearch Llc, Data-Annual Fee 4,205.00 Bailey Office Outfitters, Llc, Va-Supplis 1,395.12 Bloomfield Auto Parts Llc, Sr-Alternator 327.85 Bloomfield Communication Inc, Sprvs-Subscription 56.00 Brad Johnson Trucking, Cem-Limey Chips 497.50 Cantera Aggregates Llc, Sr-Rock 12,167.03 City Of Bloomfield, Ch-Utilities 842.50 Davis Co Hospital, Sher-May Inmate Meals .. 9,627.60 Dc Hardware Llc, Sr-Filter 74.98 Douds Stone Llc, Sr-Rock 1,585.85 Dpf Alternatives Iowa, Llc, Sr-Komatsu Dpf Cleaning... 615.95 Gingerich Logging Supply Llc, Sr-Chain Sharpened 7.00 Grout Scouts Inc, Sr-Culver Maint On Timber 59,725.00 Hamilton Produce Co, Sr-Hose, Parts 327.82 Harry Williams Jr, Cohome-Main Svc 600.00 Isac-la State Assn Of Counties, Rec-Educ/Trng/School 275.00 Karl Chevrolet Inc, Sher- 2025 Chevy Tahoe..... 36,464.20 Kimra Hines, Sprvs-Service 350.00 Lawson Products Inc., Sr-Nuts, Screws 160.66 Mark Mincks, Ch-Ac Judges Chamber 7,200.00 Official Pest Control, Sher-Pest Control 60.00 Pcs-Prof Computer Solutions Inc, Disp-Computer Services..... 945.00 Racom Corp, Sher-Mv Maint 360.00 Rathbun Regional Water, Sr-Water 37.50 Ready Freight Transportation Inc, Sr-Transportation..... 1,050.00 Rick Lynch, Atty-Depos/Transcripts 600.00 Rms–Road Machinery & Supplis Co, Sr-Parts..... 1,079.35 Russell B Day, Ch-Boiler Repairs 553.00 Sadler Power Train Inc, Sr-Seal, Brakes 1,167.40 Scantron Corporation, Data- Affiance Step Stp Svc..... 2,750.59 Schneider Corp, Geospatial, Data-Maint 6,168.00 Siadsa-So Iowa Area Detention, Sher-Detention Stay 1,177.18 Snap On Mcgrath Enterprises Inc, Sr-Impact Wrench, Hoses .. 698.00 Tyler Technologies Inc, Data-Software Fees..... 12,280.21 Us Postmaster Of Bloomfield, Rec-Postage 365.00 Virgil Cassill, Cem-Supplis..... 669.61 Visa – Il, Treas- Postage/Trng/School 1,691.04 Wahl Tek Inc, E911-Equip 26,642.00 Collection Services Center, Child Support..... 1,328.04 Davis Co Employee Health Plan, Medical Ins-Pretax 52,789.39 Equitable Financial, Equi-Vest, Axa Equitable..... 50.00 Ipers, Ipers 01..... 19,582.33 Success Bank, Fica-Ss.. 25,880.02 Treasurer State Of Ia, Ia Dept Rev, State Wh..... 3,285.55 Valic Retirement, Valic Retirement 2,356.37 David Henderson moved to ad- journ; Ron Bride seconded; carried unanimously. ATTEST: KRISTI GOODSON DAVIS COUNTY AUDITOR AND COMMISSIONER OF ELECTIONS 34-28-1	641-664-2334
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Davis County Board of Supervisors June 30, 2025 Bloomfield, Iowa Courthouse Boardroom 8:30 A.M.	
The Davis County Board of Supervisors met in regular ses- sion 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 (com- monly 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 es- tate 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 resolu- tion 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, second- ed by David Henderson and carried unanimously, to approve the follow- ing claims to be paid: 10-15 Transit, Fy26 Allocation 2,
