October 15, 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 on October 15, 2025. 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 Smith and seconded by Reece to approve the agenda as written. All voted aye. Motion carried. A motion was made by Reece and seconded 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 Smith and seconded by Reece to approve the following items. All voted aye. Motion carried.

Approve monthly report of Lucas County Treasurer for the month of September 2025 with revenue collected in the amount of 7,976,084.60, Disbursements in the amount of \$1,924,397.91. Balance of account as of September 30, 2025, is \$15,066,151.91.

Monthly report on fees collected by the Lucas County Clerk of Court for the month of September 2025. Total amount collected is \$1975.76.

Approve Quarterly revenue report of the Lucas County Recorder for 3rd Qtr. ending September 30, 2025, in the amount of \$16,788.13.

Approve Class C Liquor License for Lakeview Golf and Country Club for the period of one year effective 06/12/2025 and expiring on 05/12/2026.

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

Approve Monthly County Recorder's Report of Fees Collected for the month of September 2025 with revenues collected in the amount of \$6,361.55.

Approved bi-monthly expenditure report of Lucas Co. Sheriff's Office in the amount of \$24,351.59 for period from 10/03/2025-10/15/2025.

Approve 2025 Weed Commissioner's Report for Lucas County for the year 2025 and the 2026County Weed Commissioner's Certification for 2026.

Approve Special Class C Retail Alcohol License for Hy-Vee Inc. for the period of 5 Days effective 10/30/2025 and expiring on 1/03/2025.

Approve Class C Retail Alcohol License for Hurribak III Bar for a 12 Month Period effective 10/15/2025 and expiration 10/14/2026.

Motion to transfer \$429,420.65 from Rural Basic Fund to Secondary Roads fund.

A motion was made by Smith and seconded by Reece to approve payment of the following claims in the amount of \$174,301.46 for the period from 09/01/2025 through 09/15/2025. All voted aye. Motion carried.

ACCESS SYSTEMS	\$420.24	HUNTER HUBLER	\$120.00
ACCESS SYSTEMS	\$3,616.06	HY-VEE INC.	\$100.00
ALBIA NEWSPAPER	\$667.74	INCS	\$50.00
ALICIA LYNCH	\$248.10	INTERNAL REVENUE SERVICE	\$8.79
ALLEN J MC CLINTOCK	\$333.01	ISAC GROUP UNEMPLOYMENT	\$1,572.39
ALLIANT ENERGY	\$4,521.83	J/J WELDING CO	\$845.64
ALYSON PALMER	\$154.00	JAMES STROUD	\$256.79
ASF REPAIR CHARITON	\$74.00	KAMI WELCH	\$150.00
		KIMBERLY A BLINK CSR RPR	
AT&T MOBILITY	\$41.27	RMR	\$146.25
AUDITOR OF STATE	\$625.00	KRISTIN BENTON	\$83.15

AUXIANT	\$425.50	LINDA ILIDOENS	\$150.00
BAILEY OFFICE OUTFITTERS	\$2,011.07	LINDA JURGENS LOCKRIDGE INC.	\$6,033.98
BLUE CROSS/BLUE SHIELD	\$47,760.16	LUCAS CO. HEALTH CENTER	\$0,033.96 \$182.00
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BOMGAARS	\$298.34	LUCAS COUNTY AUDITOR	\$1,786.79
BROWN'S SANITATION	\$400.00	LYNDA AMOS	\$204.49
C.J. COOPER & ASSOC.	\$460.00	MALINDA TRAVIS	\$185.22
CALHOUN-BURNS & ASSOC.	\$14,156.52	MARY GRISMORE MCKESSON MEDICAL -	\$120.19
CANTERA AGGREGATES, LLC	\$1,232.32	SURGICAL	\$1,563.14
CEN TEC CAST METAL PROD.	\$315.67	MEDIACOM	\$908.38
CHARITON NEWSPAPER	\$57.00	MELODY ALLEN	\$66.00
CHARITON WATER DEPT.	\$376.30	MIDWEST OFFICE TECHNO.	\$117.41
CINTAS CORP #762	\$239.50	MIDWEST SANITATION	\$733.00
CITY OF CHARITON	\$17,024.73	MIDWEST WHEEL	\$135.99
CITY OF DERBY	\$596.17	NAPA AUTO PARTS	\$171.69
CITY OF LUCAS	\$615.11	O'REILLY AUTO PARTS	\$115.10
CITY OF RUSSELL	\$4,730.41	O'REILLY AUTOMOTIVE INC.	\$92.93
CITY OF WILLIAMSON	\$920.61	ROD DIXSON	\$300.00
CLARKE ELECTRIC COOP, INC	\$184.91	RON SMITH	\$62.00
CNH INDUSTRIAL RETAIL	\$63.10	SCHILDBERG CONSTR.	\$29,075.51
COMBUSTION CONTROL CO	\$641.00	SCHUMACHER ELEVATOR CO	\$267.73
CONTINENTAL RESEARCH CORP	\$519.46	SCISW	\$19.13
CULLIGAN WATER SOUTH IOWA	\$92.60	SOUTHERN IOWA PLUMB	\$499.00
DAVE ROSA	\$64.19	STEPHEN FENTON	\$62.00
DAWN NELSON	\$157.86	STUBBS PETROLEUM	\$772.25
FIRST INTERSTATE BANK	\$882.76	TRUE VALUE	\$122.20
GERRY EVANS	\$273.79	U.S. CELLULAR	\$251.81
		UNITED STATES POSTAL	
GRAINGER	\$88.76	SERVICE	\$106.00
GREAT AMERICAN FINANCIAL	\$150.77	VALORIE BERRY	\$95.96
HAMILTON TOWING	\$325.00	WAYNE COUNTY HOSPITAL	\$2,972.00
HOUSBY MACK INC.	\$285.49	WAYNE COUNTY SHERIFF	\$15,785.00
		ZIEGLER INC.	\$1,961.20

A motion was made by Reece and Seconded by Smith to adjourn to meet sine die. All voted Aye. Motion carried.

Larry Davis, Chairman	Julie L Masters, Auditor