

April 14, 2025  
Bloomfield, Iowa  
Courthouse Boardroom  
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, April 14, 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, April 7, 2025.

The Board met with Engineer Ryan Schock, who reported that the County crews have been blading, hauling rock, replacing a cross-road pipe on Echo Avenue and ditching on Driftwood Avenue. He also reported that both fuel gauges to the fuel system located at the County shed are broken, but new gauges are ordered and should be installed later this week.

Chairman, Alan Yahnke signed the Board's approval to the Fiscal Year 2026 County Five-Year Plan and the Fiscal Year 2026 Department of Transportation budget for Davis County as presented by the Engineer.

Ron Bride made motion, seconded by David Henderson and carried unanimously, to approve and sign the resolution setting the road vacation public hearing on a portion of Yukon Avenue at 9:00 a.m., April 21, 2025,

At 10:00 a.m., Chairman Alan Yahnke called to open a public hearing for the FY2024-25 Budget Amendment. There being no written or oral comments given, Ron Bride made motion, seconded by Dave Henderson and carried unanimously to close the hearing.

Ron Bride made motion, seconded by David Henderson and carried unanimously, to approve the FY2024-25 budget amendment.

David Henderson made motion, seconded by Ron Bride and carried unanimously, to approve the amendment for FY2024-25 appropriations resolution as follows:

**AMENDMENT TO 2024-2025 APPROPRIATIONS RESOLUTION**

	<u>Original</u>	<u>Change</u>	<u>Amended</u>
<u>GENERAL SERVICES TO VETERANS</u>			
VA Allocation (Grant) expenses			
0001-21-3200-000-48900	10,000	1,755	11,755
<u>CAPITAL PROJECTS</u>			
Bridges			
0020-20-0201-320-62000	1,850,000	(350,000)	1,500,000
<u>ADMINISTRATION</u>			
Office Supplies			
0020-20-7000-124-26000	2,500	5,000	7,500
Print/Publication/Legal Notices			
0020-20-7000-125-40000	500	5,000	5,500
<u>ROADS</u>			
Misc-Local Projects			
0020-20-7110-459-21900	850,000	100,000	950,000
<u>NEW EQUIPMENT</u>			
Equipment & Supplies			
0020-20-7200-610-63800	460,000	300,000	760,000
Parts/Supplies			
0020-20-7210-621-24100	280,000	280,000	560,000
Equipment Insurance			
0020-20-7210-626-46300	5,000	100,000	105,000

Tires & Tubes			
0020-20-7210-635-25300	55,000	90,000	145,000
<b><u>SMALL TOOLS, PARTS &amp; SUPPLIES</u></b>			
Signs			
0020-20-7220-668-21400	10,000	10,000	20,000
Supplies-Small Tools			
0020-20-7220-680-21080	12,000	20,000	32,000
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<b><u>TOTAL</u></b>	<b>3,535,000</b>	<b>561,755</b>	<b>4,096,755</b>

**DATED AT BLOOMFIELD, IOWA, THIS 14<sup>th</sup> DAY OF APRIL, 2025.**

The Board then discussed the continuation of repair and cleanup work because of water damage that occurred when a frozen water line broke. No action was taken.

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:

ALTORFER INC	SR-Filters	1,107.50
ATOMIC TERMITE & PEST	CH-pest control	80.00
BLOOMFIELD COMMUNICATION	SPRVS-legal notices	1,664.23
CANTERA AGGREGATES LLC	SR-Rock	19,331.31
CANTRIL LUMBER & HARDWARE	SR-Cement	1,435.33
CITY OF BLOOMFIELD	GA-utilities	101.97
DAVID L DEGLER	SR-Toilet Tank	49.00
DAVIS CO HOSPITAL	SHER-Mar inmate meals	4,762.95
DC HARDWARE LLC	CH/VA-supplies	68.19
DRS IMAGING SERVICES LLC	DATA-Sprt/PaperVision	2,398.50
HAMILTON PRODUCE CO	SR-Supplies	722.90
IA PRISON INDUSTRIES	SHER-supplies	233.32
INFOMAX	REC-office equip lease	144.93
KYLE TOEWS	CONSV-fence rem/build	4,500.00
MIDWEST LIQUID SYSTEMS INC	SR-Fuel Master	1,088.10
NEXTRAN CORPORATION	SR- Supplies	7,320.22
ODEN ENTERPRISES INC	SR-Birdwatcher Bridge	23,785.52
RACOM CORP	E911-Milestone #1	200,000.00
RATHBUN REGIONAL WATER	CONSV-waste/water svc	128.50
RYAN SCHOCK	SR-Computer	224.69
SCHUMACHER ELEV CO CORP	CH-elevator maint/safety	210.90
SIGOURNEY TRACTOR & IMPL	SR-Filters	42.66
SOUTHERN IOWA DIESEL INC	SR-Parts	48.21
SOUTHERN IOWA ELECTRIC COOP	SHER-utilities	2,205.62
SOUTHERN IOWA TREE SERVICE	SR-Tree Removal	1,938.13
UMB BANK NA	SR-Davis Co GO Rd	197,502.50
VISA - IL	SHER/DISP-trng/supplies	1,559.70
WASTE MANAGEMENT INC	Rural deposit station	13,998.24
YUTZY REPAIR SHOP LLC	SR-Parts	1,026.41
ZETRON INC	E911-sftwr battery bkup	1,510.81

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

ATTEST: KRISTI GOODSON  
DAVIS COUNTY AUDITOR AND  
COMMISSIONER OF ELECTIONS