

May 11, 2026
Bloomfield, Iowa
Courthouse Boardroom
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, May 11, 2026 with Chairman Ron Bride and Member David Henderson present. Alan Yahnke was absent.

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, May 4, 2026.

The Board met with Engineer Ryan Schock, who reported on the blading, rock hauling, brush cutting and cross-road pipe repair work activities of the County crews. He further reported that patching on Floris Road is complete and funds donated by the Amish community would be used to purchase rock for 250th Street and Echo Avenue. Engineer Schock also stated a county resident has planted row crops in the right of way and suggested asking the County Attorney to send a warning letter to said resident.

Matt Greiner, Heath Greiner, Ryan Heemsbergen, and Jeff Bassett voiced concerns regarding road width and excessive crown height, citing dangerous driving conditions and gravel loss into ditches. While the Board noted differing opinions within the group regarding 160th Street's width, Matt Greiner summarized that the group opposes the upcoming regrade on the east side of Highway 63. No action was taken, but the Board scheduled a site visit to inspect the areas of concern.

All Board members reported on committee meetings attended.

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

1ST AYD CORPORATION	SR-Supplies	541.07
ADLM ENV PUBLIC HEALTH	FY26 2nd 1/2 contrib	13,625.00
AIRGAS USA	SR-Cylinder Rental	99.90
ALTORFER INC	SR-Parts	13,796.54
BAILEY OFFICE OUTFITTERS, LLC	AUD-copier lease	779.25
BLOOMFIELD AUTO PARTS LLC	SR-Parts	926.23
BLOOMFIELD COMMUNICATIONS	SPRVS/ELEC-legal not	413.30
BLOOMFIELD TRUE VALUE HRDWR	SHER-supplies	52.99
CANTERA AGGREGATES LLC	SR-Rock	2,834.45
CENTRAL SALT LLC	SR-Salt	13,774.63
CITIZENS MUTUAL	SHER-phone/internet/fax	2,483.47
CRAIG JOHNSON	SR-Fuel	312.39
DAVIS CO HOSPITAL	SHER-pre-emp test	60.00
DAVIS CO PUBLIC HEALTH	DCPH-May Nursing cont	11,423.50
DC HARDWARE LLC	CH-supplies/landscaping	515.87
DEBRA L SANER	SHER-APR cleaning svc	1,191.67
DOUDS STONE LLC	SR-Rock	20,848.96
GORDON FLESCH	SR-Copier	61.31
HAMILTON PRODUCE CO	SR-Supplies	770.83
IA NATURAL HERITAGE FOUN	CONSV-annual dues	50.00
INFOMAX	REC-equip lease	150.92
KAITLIN SEDORE	DISP-educ/trng/school	157.20
KOLLISION KORNER	SHER-mv svc	80.95
LAWSON PRODUCTS INC.	SR-Supplies	1,253.30
OSTEOPATHIC MEDICAL CTR	ATTY-med exam/autopsy	350.00
RATHBUN REGIONAL WATER	CONSV-water svc	104.82
RICK L LYNCH	ATTY-May26 office rent	450.00
RICK LYNCH	ATTY-Data processing	600.00
SADLER POWER TRAIN INC	SR-Parts	5,093.30
SIGOURNEY TRACTOR & IMP CO	Sr-Batteries	919.94
SINCLAIR TRACTOR	SR-Parts	2,208.69
SOUTHERN IOWA ELECTRIC COOP	SHER-utilities	2,700.25
SYLVIA M SCHLARBAUM	CH-landscaping/flowers	76.59
TIFCO INDUSTRIES	SR-Supplies	127.88

