

July 20, 2026
Bloomfield, Iowa
Courthouse Boardroom
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, July 20, 2026 with Chairman Ron Bride and Members David Henderson and Alan Yahnke present.

David made motion, seconded by Alan and carried unanimously, to approve the agenda.

Alan made motion, seconded by David and carried unanimously, to approve and sign the Minutes of Monday, July 13, 2026.

The Board met with Engineer Ryan Schock who reported on the rock hauling, blading, mowing, ditching and cross-road piper repair and replacement work of the County crews. Regrading of two roads in Billy's territory will begin today. Engineer Schock further reported continued issues with the fuel pump in the gas pump pulling too high of amp which causes the breaker to trip.

Alan made motion, seconded by David and carried unanimously, to approve a utility permit for Southern Iowa Electric Cooperative on 159th Trail.

Alan made motion, seconded by David and carried unanimously, to approve a utility permit for Citizens Mutual on Bison Trail.

David made motion, seconded by Alan and carried unanimously, to approve a utility permit for Alliant Energy on Kelp Avenue and 180th Street for a temporary mobile substation.

Alan made motion, seconded by David and carried unanimously to approve Fiscal Year 2026 Semi-Annual Report submitted by Treasurer, Mike Johnson.

All Board members reported on committee meetings attended.

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

5TH DISTR CO RECORDERS	REC-FY27 dues	20.00
ADLM ENV PUBLIC HEALTH	SPRVS-FY27 1st pymnt	22500.00
BAILEY OFFICE OUTFITTERS, LLC	CH-custodial supplies	199.29
BLOOMFIELD AUTO PARTS LLC	SHER-MV supplies	42.99
BLOOMFIELD COMMUNICATIONS	CONSV-ad	281.25
BT KUSTOMS LLC	SR-Tires	4752.00
CANTERA AGGREGATES LLC	SR-Rock	14335.26
CITY OF BLOOMFIELD	GA-utilities	942.76
DAVIS CO HISTORICAL SOCIETY	SPRVS-FY27 CO contrib	3500.00
DAVIS CO TIRE INC	SHER-tire repair	25.15
DAVIS COUNTY TREASURER	FY27 1st qtr Pub Sfty CO	89500.50
DAYLEN FENTON	SR-Repairs	710.00
ELECTRONIC ENGINEERING	SR-Radio Equipment	116.52
GATES FLAG AND BANNER CO INC	VA-banner	130.00
GREGORY WALTERS	GA-rent	500.00
HARRY WILLIAMS JR	CH-svc call	65.00
HOTSY CLEANING SYSTEMS	SR-Wash Supplies	2640.48
MCCARTY ENTERPRISE LLC	SR-Ad	310.50
MDS RECORDS MANAGEMENT	DATA-FY27 arch stor	184.80
NEXTRAN CORPORATION	SR-Parts	402.96
NORTHLAND SECURITIES INC	SPRV-Dissemination svcs	550.00
PETRO-CARD 24 - MFA OIL CO	CONSV-fuel	190.86
RATHBUN REGIONAL WATER	E911-tower #26	1000.00
SCHUMACHER ELEV CO CORP	CH-elev maint/safety test	218.18
SNAP ON MCGRATH ENTERPRISES INC	SR-Supplies	367.00
SOUTHERN IOWA ELECTRIC COOP	CONSV-utilities	397.34
TRI-RIVERS BROADCASTING CO	VA-radio ad	100.00
UMB BANK NA	SR-Gen Oblig Bond Fees	600.00
UNITY POINT CLINIC-OCC MED	SR-Testing	42.00
VISA - IL	TREAS-equip/postage	1479.98

WASTE MANAGEMENT INC	SHER-trash svc	859.07
WINN TRUCKING LLC	SR-Rock	125.00
YUTZY REPAIR SHOP LLC	SR-Parts, Repairs	192.80

David moved to adjourn; Alan seconded; carried unanimously.

ATTEST: KRISTI GOODSON
DAVIS COUNTY AUDITOR AND
COMMISSIONER OF ELECTIONS _____