

September 21, 2026
Bloomfield, Iowa
Courthouse Boardroom
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, September 21, 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.

David made motion, seconded by Alan and carried unanimously, to approve and sign the Minutes of Monday, September 14, 2026.

The Board met with Engineer Ryan Schock, who reported on the blading, mowing, rock hauling, ditching and brush cutting work of the County crews.

The next item on the agenda was discussion regarding the Employee Information Handbook and Holiday Leave. Recorder Megan Clyman, Sheriff Zach Dunlavy and Auditor Kristi Goodson were present to discuss with the Board Holiday Leave and the complexities that come with departments whose schedules cover 24-hours per day, seven days a week. No action was taken but the group decided to seek guidance from the County's Human Resources Attorney.

All Board members reported on committee meetings attended.

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

5TH DISTR CO AUDITORS' ASSN	AUD-mtg fee	25.00
ACCESS SYSTEMS	TREAS-equip lease	70.79
ADLM EMERGENCY MANAGEMENT	SPRVS-FY27 Qtr1SIRG	1,935.88
AGRILAND FS INC	SR-Diesel	16,239.84
BAILEY OFFICE OUTFITTERS, LLC	VA-office supplies	478.18
BROTHERS MARKET	DISP-supplies	5.85
CANTERA AGGREGATES LLC	SR-Rock	37,255.22
CITIZENS MUTUAL	CONSV-phone/internet	252.97
CITY OF BLOOMFIELD	GA-utilities	200.00
DAVIS CO DEVELOPMENT CORP	SPRV-FY271st 1/2mbshp	16,325.00
DAVIS CO HOSPITAL	SHER-inmate medical	22.00
DAVIS CO TIRE INC	SR-Tires	160.50
DC HARDWARE LLC	CONSV-supplies	128.43
DOUDS STONE LLC	SR-Rock	7,038.24
GEVOCK PEST MANAGEMENT LLC	SR-Pest Control	45.00
HAMILTON PRODUCE CO	CONSV-supplies	476.31
IA DEPT OF REVENUE	CONSV-cabin rent tax	6.94
ISACA-IA ST ASSN OF CO AUDITOR	AUD-educ/trng/school	275.00
K DIAMOND K SALES AND EQUIP	SR-Equipment	64,000.00
KAITLIN SEDORE	DISP-educ/trng/school	139.94
KELSEY JENNINGS	GA-rent	500.00
LEE COUNTY SHERIFF	ATTY-data processing	53.00
LYNCH REALTY INC	VA-rent	775.00
MAUER SUPPLY	SR-Parts	120.00
MCCARTY ENTERPRISE LLC	CONSV-ad	253.00
NACO NAT'L ASSN COUNTIES	SPRVS-CY27 dues	450.00
NEEBZ GRAPHIX LLC	E911-signs	2,492.16
PETRO-CARD 24 - MFA OIL CO	CONSV-fuel	206.05
RATHBUN REGIONAL WATER	SR-Water	36.50
SAMMY KAYE FORD	VA-mileage	48.00
SINCLAIR TRACTOR	CONSV-equip repair	2,078.95
SNYDER PARADISE MARKET LLC	SR-Rent	8.00
SOUTHERN IOWA ELECTRIC COOP	CONSV-utilities	526.80
STAPLES INC	SHER-supplies	219.00
TERI HANNA	ATTY-med exam/autopsy	500.00
TIFCO INDUSTRIES	SR-Supplies	251.26
VISA - IL	TREAS-pstg/educ/school	2,401.75
WASHINGTON LAW OFFICE LLP	COURT-Juv atty fees	1,934.66
WASTE MANAGEMENT INC	CONSV-trash svc	322.11
YUTZY REPAIR SHOP LLC	SR-Parts	396.00

David moved to adjourn; Alan seconded; carried unanimously.

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