

July 29, 2024
Bloomfield, Iowa
Courthouse Boardroom
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, July 29, 2024 with Chairman David Henderson and Members Alan Yahnke and Ron Bride present.

Alan Yahnke made motion, seconded by Ron Bride and carried unanimously, to approve the agenda.

Dave Henderson made motion, seconded by Ron Bride and carried unanimously, to approve and sign the Minutes of Monday, July 22, 2024.

The Board met with the Road Department's Maintenance Supervisor Kurt Bulechek, who reported on the blading, weed spraying, mowing and other projects being done by the County crews. He also noted that both Heffron and Binns & Stevens are planning to apply dust control again on August 5th.

The Board met with County Attorney Rick Lynch to review his submitted 2025 budget. After much discussion, it was determined to leave the salary line items as originally budgeted and not as revised. No budget amendment will be needed.

All Board members reported on committee meetings attended.

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

1ST AYD CORPORATION	SR-Towels	75.00
2T MOTORS	SHER-mv repair	71.27
ALLIANT ENERGY - CR	CONSV-WGrove pk utilities	14.39
BAILEY OFFICE OUTFITTERS, LLC	AUD-supplies	19.50
BLOOMFIELD COMMUNICATION INC	SR-Subscription	55.00
BSI BIG STATE INDUSTR'L SUPPLY INC	SR-Slicers	249.50
CANTERA AGGREGATES LLC	SR-Rock	12,541.32
CITY OF BLOOMFIELD	Multiple departments	2,641.22
CLETUS PETERSHEIM	CH-roof repair	15,650.00
CONSTRUCTION & AGGREGATE PRODU	SR-Wire Rope Pend Line	1,524.01
DAVIS CO DEVELOPMENT CORP	SPRVS-FY251st qtr dues	8,162.50
DAVIS CO PUBLIC HEALTH	DCPH-June I-4 grant	645.39
DAVIS CO SENIOR CENTER	SPRVS-FY25 alloc'd funds	5,000.00
DE VRIES LAW OFFICE, PLC	COURT-atty fees	544.00
ELLIOTT OIL CO	SR-Diesel	18,571.98
FARMERS MUTUAL COOP TELEPHONE	E911-2nd Qtr24 billing	98.50
GREAT AMERICA FINANCIAL SVC CORP	ATTY-data processing	343.95
HERBERGER CONSTRUCTION	SR-Dykes Bridge 7	185,188.52
IA DEPT OF VETERANS AFFAIRS	VA-FY24 unspent allocation	1,754.78
MARLYNNE SUSAN URBAN	VA-biannual pay	210.00

NEEBZ GRAPHIX LLC	SR-Door Decals	662.44
OFFICIAL PEST CONTROL	SHER-pest control	60.00
RATHBUN REGIONAL WATER	SR-Water	24.00
RICK LYNCH	ATTY-data processing	600.00
RMS--ROAD MACHINERY & SUPPLIES CO	SR-Glass, Seal	573.80
SHANNON SINNOTT	CH-cleaning svc	150.00
SNYDER PARADISE MARKET LLC	SR-Water	9.00
TRUCK CENTER COMPANIES EAST LLC	SR-Lights	3,107.89
US CELLULAR - PALATINE	SR-Phone	142.36
VEENSTRA & KIM INC.	SR-Outside Engineering	6,202.29
WAGLER'S FUNERAL HOME LTD CORP	ATTY-med exam/autopsy	500.00
WINGER COMPANIES INC	SHER-equip repair	1,282.50
AFLAC	AFLAC - PRETAX	611.78
AR CHILD SUPPORT CLEARINGHOUSE	CHILD SUPPORT	320.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	3,224.70
DAVIS CO EMPLOYEE HEALTH PLAN	MEDICAL INS-PRETAX	109,460.75
EQUITABLE FINANCIAL, EQUI-VEST	AXA EQUITABLE	50.00
IPERS	IPERS 01	40,144.84
ISAC-ACCIDENT INSURANCE	ACC INS-AFTER TAX	142.90
SUCCESS BANK	FICA-SS	56,957.02
TREASURER STATE OF IA, IA DEPT REV	State WH	8,539.72
VALIC RETIREMENT	VALIC RETIREMENT	4,594.88

Dave Henderson moved to adjourn; Alan Yahnke seconded; carried unanimously.

ATTEST: LINDA HUMPHREY
DAVIS COUNTY AUDITOR AND
COMMISSIONER OF ELECTIONS

