

June 15, 2020  
Bloomfield, Iowa  
Courthouse Courtroom  
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, June 15, 2020, with Chairman Ron Bride and Members Alan Yahnke and Matt Greiner present.

Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve the agenda.

Alan Yahnke made motion, seconded by Matt Greiner and carried unanimously, to approve and sign the Minutes of Monday, June 8, 2020.

The Board met with custodian Randy Norman, and discussion was held concerning mulching and trimming shrubbery, and the installation of additional LED bulbs in the courthouse.

The Board met with Engineer Ryan Schock, who noted that since finishing Driftwood Blvd. and Echo Ave., the rock programs have now been completed for this season. He also reported that there would be a road closure on Timber Ave. for about a week, due to a bridge “overlay” project. The Board signed an agreement for a bridge project on Mahogany Ave., and signed a utility agreement for Southern Iowa Electric Cooperative to bore an underground access for the new ball fields on the Fairgrounds road.

Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve the “Service Agreement to Participate in the ISAC (Iowa State Association of Counties) HIPAA Program”.

All Board members reported on committee meetings attended.

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

1ST AYD CORPORATION	SR-supplies	\$276.91
A+ SERVICES	Sheriff-Plumb-Service Call	\$180.19
AIRGAS USA	SR-supplies	\$33.67
ALTORFER INC	SR-parts	\$2,133.34
ATOMIC TERMITE & PEST CONTROL INC	CH/VA-Pest Control	\$135.00
BAILEY OFFICE OUTFITTERS	Aud-Copier Scanner	\$4,315.86

BLOOMFIELD COMMUNICATION INC	Sprv-Minutes/BA Ad	\$639.66
BLOOMFIELD GREENHOUSES	CH-Mulch	\$91.76
BLOOMFIELD RENT ALL INC	SR-rental	\$195.00
BLOOMFIELD TRUE VALUE HRDWR	Consv-Supplies	\$156.62
BROTHER'S MARKET	Sheriff/Disp-Supplies	\$114.85
CAM'S LAWN & LANDSCAPE	Sheriff-Lawn Maint-May	\$411.66
CHELGREN ENTERPRISES LLC	Treas-Bulk Pkg Shields	\$44.16
CITIZENS MUTUAL	E911-Phone	\$2,145.80
CITY OF BLOOMFIELD	GA-Utilities	\$253.02
CRANE QUARRIES	SR-rock	\$1,151.20
DAVIS CO PUBLIC HEALTH	DCPH-Nursing Grant-June	\$8,858.00
DAVIS CO TIRE INC	SR-tires	\$3,131.30
DOUD'S STONE LLC	SR-rock	\$130,527.34
ETZEN, BRENDA L	Sheriff-Uniforms	\$70.00
FRENCH RENEKER ASSOCIATES INC	DCTrail-May Svcs/Mileage	\$1,213.30
GALL'S LLC, DBA CARPENTER UNIFORMS	Disp-Uniforms	\$135.93
GEE ASPHALT SYSTEMS, INC	SR-roads	\$24,809.51
GINGERICH LOGGING SUPPLY LLC	Consv-Rolled String	\$48.90
GORDON FLESCH	SR-office	\$14.00
H&L MACK TRUCK SALES CORP	SR-parts	\$264.77
HAMILTON PRODUCE CO	SR-parts	\$651.82
HUGGINS ELECTRIC	Consv-Wire Repair	\$107.50
IA DEPT NATURAL RESOURCES	SR-permit	\$175.00
ISCTA-IA STATE CO TREAS ASSN	Treas-FY2021 Dues	\$250.00
JESSIE'S SEWING ROOM	Sheriff-Patches	\$8.00
LYNCH, RICK L	Atty-West Info Chrg-May	\$390.00
MAUER SUPPLY	SR-parts	\$155.00
METAL CULVERTS INC	SR-pipe	\$18,465.60
PROFESSIONAL COMP. SOLUTIONS INC	Disp-Copier Lease	\$1,568.06
PROFESSIONAL JANITORIAL	Sheriff-Cleaning-May	\$1,191.67
QUILL CORP	Atty-Office Supplies	\$221.50
RACOM CORP	Sher-Equip Removal/Install	\$21,537.32
RAINBO OIL CO	SR-oil	\$2,627.01
RMW SERVICES, LLC	SR-water	\$24.50
RT AUTO	Sheriff-Oil Change 26-7	\$43.27
SCHUMACHER ELEV CO CORP	CH-Elev Maint	\$142.01
SECRETARY OF STATE-IOWA	Disp-Notary-KM	\$30.00
SINCLAIR TRACTOR	SR-parts	\$3,045.92
SOUTHERN IOWA ELECTRIC COOP INC	SR-electric	\$1,256.95
US RECORDS MIDWEST	RecTrust-Supplies	\$876.19
VISA - IL	Treas-Office Supplies	\$2,554.43
WASTE MANAGEMENT INC	Consv-Garbage	\$72.91
YUTZY REPAIR	SR-repairs	\$15.90

Matt Greiner moved to adjourn; Alan Yahnke seconded; carried unanimously.

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ATTEST: LINDA HUMPHREY  
DAVIS COUNTY AUDITOR AND  
COMMISSIONER OF ELECTIONS

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