

July 27, 2020  
Bloomfield, Iowa  
Courthouse Courtroom  
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, July 27, 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.

There were no public comments.

Alan Yahnke made motion, seconded by Matt Greiner and carried unanimously, to approve and sign the Minutes of Monday, July 20, 2020.

The meeting with custodian Randy Norman was cancelled.

The Board met with the Assistant Engineer, Bret Davis, who reported that the bridge projects at Ash Grove and South of Pulaski should both be completed and open on Wednesday.

Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve the Treasurer's Semi-annual report, as presented.

All Board members reported on committee meetings attended.

The Board met with Michael Nolan of Horizon Architecture, and others, via internet, to present his initial concepts for accessibility improvements to the courthouse. Discussion was held, no action was taken.

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

BAILEY OFFICE OUTFITTERS	Recorder-Office Supplies	\$6.55
BANK OF THE WEST	Consv-Supplies	\$59.47
BATTERSON, JOSH	Consv-Mileage 7.20.20	\$68.00
CITY OF BLOOMFIELD	Crthse-Utilities	\$1,321.60
DEREK WETTSTEIN CONCRETE	SR-bridges	\$29,250.00
ELLIOTT OIL CO	SR-fuel	\$13,229.29
FARMERS MUTUAL COOP TELEPHONE	E911-2nd Qtr2020 Charges	\$115.50
HAINES, BROCK	SR-parts	\$17.00
HAMILTON PRODUCE CO	Sheriff-Supp	\$2.59
IA DEPT OF PUBLIC HEALTH	Rec-Vital RecSecurityPaper	\$71.23
IA PRISON INDUSTRIES	Consv-Supplies	\$176.00
NEEBZ GRAPHIX LLC	SR-office	\$140.00
PETRO-CARD 24	Consv-Fuel	\$118.91
PROFESSIONAL COMPUTER SOLUTIONS	PS-Lease-August	\$1,568.06
QUILL CORP	Rec-Office Supplies	\$67.92
SOUTHERN IOWA ELECTRIC COOP INC	VA-Client Utilities	\$206.21
STATELINE BRIDGE COMPANY LLC	SR-bridges	\$59,238.00
US CELLULAR - PALATINE	SR-phone	\$173.50
AFLAC	AFLAC - PRETAX	\$1,177.63
AR CHILD SUPPORT CLEARINGHOUSE	CHILD SUPPORT	\$320.00
AXA EQUITABLE LIFE, EQUI-VEST	AXA EQUITABLE	\$50.00
COLLECTION SERV CTR	CHILD SUPPORT	\$2,924.28
DAVIS CO EMPLOYEE HEALTH PLAN	MEDICAL INS-PRETAX	\$93,675.21
DELTA DENTAL OF IOWA	DELTA VISION - PRETAX	\$95.93
EMC CASHIER & COMM ACCT	EMC - LIFE	\$56.96
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	\$461.54
IPERS	IPERS 01	\$34,880.90
ISAC-ACCIDENT INSURANCE	ACC INS - PRETAX	\$120.85
PRINCIPAL FINANCIAL GROUP	LIFE INS	\$454.67
SUCCESS BANK	FICA-SS	\$47,883.87
TREAS. STATE OF IOWA, IA DEPT REV	STATE WH	\$8,002.59
VALIC (AIG) RETIREMENT	VALIC RETIREMENT	\$2,310.00

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

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ATTEST: LINDA HUMPHREY  
DAVIS COUNTY AUDITOR AND  
COMMISSIONER OF ELECTIONS

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