

April 12, 2021
Bloomfield, Iowa
Courthouse Courtroom
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, April 12, 2021, with Chairman Matt Greiner and Members Alan Yahnke and Ron Bride present.

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

Alan Yahnke made motion, seconded by Ron Bride and carried unanimously, to approve and sign the Minutes of both Monday, April 5, 2021 and Friday, April 9, 2021.

The Board met with custodian Randy Norman, for discussion on general courthouse maintenance.

The Board met with Engineer Ryan Schock, who reported on activities being completed by the County crews, and bridge work near completion on both Jade and Mulberry Avenues. They also discussed an inquiry about vacating an alley parcel in Belknap. The Board will research the subject further before a decision is made.

Discussion was held regarding a single location on the Courthouse foundation, needing minor waterproofing repair. The Board will make some inquiries as to the cost of repairs. No action was taken.

All Board members reported on committee meetings attended.

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

AGRILAND FS INC	SR-fuel	4,783.56
AIRGAS USA	SR-supplies	35.06
ATOMIC TERMITE & PEST CONTROL INC	CH-pest control	80.00
BAILEY OFFICE OUTFITTERS	Disp-office supplies	90.00
BAR DIAMOND FARMS INC	SR-trucking	1,741.26
BLOOMFIELD AUTO PARTS LLC	SR-parts	694.05
BLOOMFIELD COMMUNICATION INC	Multiple depts-pub/lgl not	1,133.55
BLOOMFIELD MAIN STREET INC	Sprv-FY21 2nd½ Ann'l Cont	7,000.00
BLOOMFIELD TRUE VALUE HRDWR	CH-custodial supplies	255.94
BROTHERS MARKET	CH-custodial supplies	45.54
BUSINESS FORMS & SYSTEMS	Treas-form printing	435.65
CAMS LAWN & LANDSCAPE	Sher-snow rem/lawn maint	395.03
CANTERA AGGREGATES LLC	SR-rock	1,118.76
CCL SUPPLY LLC	SR-supplies	121.46
CITIZENS MUTUAL	E911-phone	2,315.84
CULLIGAN WATER OF SOUTH IOWA	Rec-subscriptions	31.35
DATASPEC INC	VA-software	1,298.00
DAVIS CO HOSPITAL	Sher-inmate meals	6,098.54

DAVIS CO PUBLIC HEALTH	DCPH-Feb-grant	2,255.31
DAVIS CO TIRE INC	SR-tires	1,719.38
DAVIS CO TREASURER	Suprv-fuel	69.34
DOUDS STONE LLC	SR-rock	182,732.63
GINGERICH LOGGING SUPPLY LLC	SR-repairs	6.00
GORDON FLESCH	SR-office	16.00
H&L MACK TRUCK SALES CORP	SR-parts	543.28
HAMILTON PRODUCE CO	SR-parts	369.24
HUGGINS ELECTRIC	Consv-projects	948.15
IA CO RECORDERS ASSN-JOHNSTON	Aud-data-web maint	1,952.26
IA DEPT OF PUBLIC SAFETY	Disp-CY21 1st qtr term'l bill	1,029.00
IA DEPT OF TRANSPORTATION	SR-emulsion	6,989.00
INDEPENDENT SALT CO	SR-salt	1,864.80
INLAND TRUCK PARTS & SERVICE	SR-parts	24.72
INTERSTATE ALL BATTERY CENTER	SR-batteries	512.75
JASPER COUNTY SHERIFF	Atty-service fees	71.20
KIMBALL MIDWEST	SR-parts	52.64
KRIS ENGINEERING INC	SR-parts	4,814.96
LEGISLATIVE SERVICES AGENCY	Aud-2021 Iowa Code	125.00
LYNCH REALTY INC	GA-Rent assistance	450.00
MAST OVERHEAD DOORS INC	Sher-building maint	422.17
MIDWEST WHEEL CO INC	SR-parts	46.03
NEEBZ GRAPHIX LLC	Disp-uniforms	330.00
PROFESSIONAL JANITORIAL	Sher-custodial	1,191.67
RAINBO OIL CO	SR-oil	1,780.35
RATHBUN REGIONAL WATER	SR-water	145.46
RAY O'HERRON CO INC	Disp-uniforms	87.00
RMW SERVICES, LLC	SR-water	16.25
SCHAEFFER MFG CO	SR-oil	168.60
SCHUMACHER ELEV CO CORP	Sprv-elevator maint	146.67
SEAT-STATE ELECTION ADM TRAING	Aud-Elec-training	20.00
SOUTHERN IOWA ELECTRIC COOP INC	Multiple depts-utilities	2,532.55
TRI COUNTY SHOPPER, INC	SR-ad	135.00
TRUCK CENTER COMPANIES EAST LLC	SR-parts	1,458.07
UNITY POINT CLINIC	SR-drug testing	168.00
US POSTAL SERVICE	SR-p.o.box	76.00
WAGLER'S FUNERAL HOME LTD CORP	VA-funeral home services	1,000.00
WASTE MANAGEMENT INC	Trash rem/recycle cntr	12,342.11

Alan Yahnke moved to adjourn; Ron Bride seconded; carried unanimously.

ATTEST: LINDA HUMPHREY
DAVIS COUNTY AUDITOR AND
COMMISSIONER OF ELECTIONS