

June 21, 2021
Bloomfield, Iowa
Courthouse Courtroom
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, June 21, 2021, with Chairman Matt Greiner and Member Ron Bride present. Member Alan Yahnke was absent.

Ron Bride made motion, seconded by Matt Greiner and carried unanimously, to approve the agenda.

Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve and sign the Minutes of Monday, June 14, 2021.

The Board met with custodian Randy Norman, who reported that the courthouse elevator had passed its recent inspection, the lawn has been sprayed by MJ's CountryScapes for weed eradication purposes, and Huggins Electric installed 2 electrical outlets needed in the courtroom.

The Board met with Engineer Ryan Schock, who stated that the Jade Avenue and Mahogany Avenue bridge projects are completed and open for traffic, while the road is being closed where another bridge, on 170th Street, is being removed.

Ron Bride made motion, seconded by Matt Greiner and carried unanimously, to approve the prorated funding estimates for Homestead & Disabled Veterans Tax Credit, Elderly & Disabled Tax Replacement Credit, and Military Service Tax Credit at 100%. Prorated funding for Ag Land Tax Credit was approved at 20.48743124% and Family Farm Tax Credit at 14.48028888%.

Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve the annual agreement between the Davis County Hospital and the Davis County Board of Health.

Ron Bride made motion, seconded by Matt Greiner and carried unanimously, to approve the service agreement with the Howard E. Nyhart Co. actuarial firm for the county's required GASB75 reporting.

Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve a job estimate of \$12,795.00, from Winger Companies, for the removal and replacement of manhole valves at the Davis County Home lagoon site.

All Board members reported on committee meetings attended. Ron Bride reported that the Mutchler Center is planning on a \$20,000 expenditure for new equipment.

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

ACTERRA GROUP INC	SR-fuel cards	76.65
BAILEY OFFICE OUTFITTERS	Disp-office supplies	108.47
BANKERS LEASING CO BANLEACO	MH-equip maint cont	137.76
BLACKBOARD PRINTING COMPANY	Historical Preservation Comm	80.00
BLOOMFIELD COMMUNICATION INC	Sher-legal notice	30.78
BLOOMFIELD TRUE VALUE HRDWR	Consv-supplies	108.18
BROWNELLS INC	Sher-equip/supplies	572.57
CELLULAR ADVANTAGE INC	Sher-equipment	251.94
CHARM-TEX INC	Sher-custodial supplies	2,692.54
CINTAS CORP	SR-supplies	273.04
CITY OF BLOOMFIELD	SR-utilities	182.00
CRANE QUARRIES	SR-rock	298.50
DAVIS CO PUBLIC HEALTH	DCPH-COVID/IDPH grants	6,336.52
DAVIS CO TIRE INC	Sher-MV maint	80.80
DAVIS CO WELCOME CENTER	DC Hist Pres Comm promo	100.00
GALLS INC	Sher-uniforms	352.96
GROUT SCOUTS INC	SR-roads	29,638.40
HAMILTON PRODUCE CO	SR-parts	276.18
HUGGINS ELECTRIC	SR-supplies	106.40
IA BRIDGE & CULVERT LC	SR-bridges	79,423.27
IA CO RECORDER ASSN	Rec-schooling/training	100.00
IA DEPT OF PUBLIC SAFETY	Disp-Qtrly terminal	1,029.00
IA PRISON INDUSTRIES	Sher-MV supplies	254.37
IMAGETEK INC	Data- backup & recovery svc	79.00
JESSE BONNER	DC Hist Pres Comm	25.00
KIESLER POLICE SUPPLY INC	Sher-supplies	1,201.90
KOLLISION KORNER	Sher-MV maint	55.95
KS STATEBANK	Sher-patrol car syst loan pymt	619.97
LAW ENFORCEMENT SYSTEMS	Sher-office supplies	88.00
MARTINS FLAG CO LLC	VA-grave markers	947.40
MPA COMPUTERS	Cem-web hosting	22.45
NEEBZ GRAPHIX LLC	Disp-uniforms	70.00
OFFICIAL PEST CONTROL	Sher-pest control	60.00
ON TARGET AMMUNITION LLC	Sher-supplies	938.69
PROFESSIONAL COMP SOLUTIONS	Disp-equip lease	1,568.06
PETRO-CARD 24 - MFA OIL CO	Consv-fuel	171.44
RACOM CORP	Sher-MV equipment	21,378.32
RAY O'HERRON CO INC	Sher-uniforms	6,216.00
ROCKMOUNT RESEARCH & ALLOYS	SR-parts	440.18
RT AUTO	Sher-MV maint	1,580.00
SCHUMACHER ELEV CO CORP	CH-Elevator maintenance	146.67
SHRED IT DES MOINES	Multi dept-shred service	607.81
SINCLAIR TRACTOR	SR-parts	1,743.81
SOUTHERN IOWA ELEC COOP INC	Sher-utilities	1,820.08
TYLER TECHNOLOGIES INC	Aud-data	4,425.00
UMB BANK NA	LC-loan admin fee	250.00
US RECORDS MIDWEST	Aud-supplies	359.99
USPS - STAMP FULFILLMENT	Rec-postage	600.00
VISA - IL	Sher-supplies	1,836.61

Matt Greiner moved to adjourn; Ron Bride seconded; carried unanimously.

ATTEST: LINDA HUMPHREY

DAVIS COUNTY AUDITOR AND

COMMISSIONER OF ELECTIONS _____

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