

June 7, 2021
Bloomfield, Iowa
Courthouse Courtroom
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, June 7, 2021, with the roll being called, the following Supervisors were present and absent: Chairman Matt Greiner, present; Member Alan Yahnke, present; Member Ron Bride, present.

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

Lonnie Archer spoke to the Board during the time for public comments, in regards to the condition of the Wesley Chapel Church. Dan Wiegand, Bloomfield City Mayor, also spoke to the Board about the parking situation at the High School's West Sports Complex.

Alan Yahnke made motion, seconded by Ron Bride and carried unanimously, to approve and sign the Minutes of Tuesday, June 1, 2021.

The Board met with custodian Randy Norman, and they discussed general courthouse maintenance.

The Board met with Engineer Ryan Schock, who stated that the Jade Avenue bridge project should be completed and open for traffic by Friday of this week. He also reported that an outside contractor will be spraying herbicide this week, on some main roads, to aid in the eradication of "Teasel".

Ron Bride made motion, seconded by Alan Yahnke and carried unanimously, by a roll call vote of; Matt Greiner, Aye; Alan Yahnke, Aye; Ron Bride, Aye, to approve a resolution providing for the sale and issuance of General Obligation County Road Improvements Bonds, Series 2021A, and directing the levy of taxes to pay the same.

Ron Bride made motion, seconded by Alan Yahnke and carried unanimously, to approve and sign a utility permit for Windstream Communications.

The Board tabled the approval of a contract for the Accessibility Access Addition project until next week.

Alan Yahnke made motion, seconded by Ron Bride and carried unanimously, to approve and sign contracts for security upgrades to 2 additional county facilities.

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:

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|---------------------------------|--------------------------------|-----------|
| A+ SERVICES | Sher-LC maint/repairs | 346.91 |
| AGRILAND FS INC | SR-fuel | 5,388.91 |
| AIRGAS USA | SR-supplies | 35.06 |
| BAILEY OFFICE OUTFITTERS | Rec-office supplies | 60.03 |
| BANKERS LEASING CO BANLEACO | Atty-equip maint | 343.54 |
| BLOOMFIELD AUTO PARTS LLC | SR-parts | 873.09 |
| BLOOMFIELD RENT ALL INC | SR-supplies | 48.00 |
| BRENDA BALL | SR-supplies | 26.81 |
| BROTHERS MARKET | CH-custodial supplies | 52.43 |
| CANTERA AGGREGATES LLC | SR-rock | 2,974.34 |
| CITIZENS MUTUAL | Multi-depart-phone/internet | 2,572.33 |
| CRANE QUARRIES | SR-rock | 4,897.40 |
| CULLIGAN WATER OF SOUTH IOWA | Rec-subscriptions | 45.25 |
| DAVIS CO EMPLOYEE HEALTH PLAN | Suprv-trans to health ins plan | 50,000.00 |
| DAVIS CO HOSPITAL | Sher-inmate meals | 4,946.23 |
| DAVIS CO TREASURER | Multi dept-fuel | 2,390.10 |
| DOLLAR GENERAL CORP | SR-office | 12.47 |
| ELLIOTT OIL CO | SR-fuel | 16,310.21 |
| FORCE AMERICA DISTRIB LLC | SR-parts | 88.20 |
| GORDON FLESCH | SR-office | 16.00 |
| HORIZON ARCHITECTURE | CH-accessibility project | 2,399.28 |
| HUGGINS ELECTRIC | SR-misc | 4,221.40 |
| HYYEE PHARMACY #3504 | Sher-inmate meds | 516.01 |
| INFOMAX | Rec-doc mngmt agrmt | 140.06 |
| INLAND TRUCK PARTS & SERVICE | SR-parts | 64.76 |
| INTERSTATE ALL BATTERY CENTER | SR-batteries | 1,135.55 |
| ISAC-IA STATE ASSN OF COUNTIES | Treas-schooling/training | 210.00 |
| KEYSTONE LABORATORIES INC | CoHome-environmtl sample | 73.00 |
| LAWSON PRODUCTS INC. | SR-parts | 438.72 |
| NEEBZ GRAPHIX LLC | VA-outreach supplies | 2,033.50 |
| PROFESSIONAL JANITORIAL | Sher-custodial services | 1,191.67 |
| PRO-TECH COMPANY INC | Treas-office supplies | 130.43 |
| RAINBO OIL CO | SR-oil | 1,936.06 |
| RATHBUN REGIONAL WATER | Consv-utilities | 132.20 |
| RICK LYNCH | Atty-data processing | 390.00 |
| RMW SERVICES, LLC | SR-parts | 16.25 |
| SNAP ON MCGRATH ENTERPRISES INC | SR-parts | 143.00 |
| TIFCO INDUSTRIES | SR-parts | 58.33 |
| TISHA SCOTT | VA-schooling/training | 666.01 |
| TREASURER IA STATE UNIVERSITY | SR-education | 125.00 |
| TRUCK CENTER COMPANIES EAST LLC | SR-parts | 340.13 |
| TYLER TECHNOLOGIES INC | Aud-data-equip/warranty | 8,100.00 |
| US CELLULAR - PALATINE | Sher-phone | 788.15 |
| WASTE MANAGEMENT INC | Multi dept-trash rem/coll ctr | 12,254.77 |

