

January 10, 2022  
Bloomfield, Iowa  
Courthouse Courtroom  
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, January, 2022, with Chairman Alan Yahnke and Members Ron Bride and Matt Greiner present.

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, January 3, 2022.

The Board met with Davis County Development Corporation Director, John Schroeder, who suggested a policy for encouraging new construction in the County by providing a tax exemption to owners. No action was taken.

The Board met with custodian Randy Norman, who discussed plans for items from the courthouse to prepare for auction, per the Board's request.

The Board met with Engineer Ryan Schock, who reported on the snow removal provided over the weekend. Ron Bride made motion, seconded by Matt Greiner and carried unanimously, to set a letting date of February 14, 2022, for the North Cedar Avenue bridge construction.

The Board met with Tom Prosapio for an update on the Courthouse Accessibility project. Tom reported that the elevated lift has been installed, and is currently waiting for a State inspection.

Matt Greiner made motion , seconded by Ron Bride and carried unanimously, to approve the Quarterly cash reports of the Auditor, Recorder and Sheriff.

The Board met with J. L. Stogdill, Pulaski City Clerk, who requested approval of a tax abatement on a property in Pulaski. After discussion, this item was tabled until more research could be done to determine if the County actually holds ownership of this property.

The Board met with Tisha Scott, Veterans Affairs Director, and others, to request that her hours be increased. She explained that since she is currently working for both Veterans Affairs and General Assistance, within the same hours, those hours for VA alone are not adequate to meet the requirements. Action was tabled until next Monday's meeting.

The Ordinance re-adoption and Memorandum of Agreement regarding voting precincts was cancelled. If necessary, it will be addressed at a later date.

The discussion regarding Iowa's Opioid Settlement was tabled until next Monday's meeting.

All Board members reported on committee meetings attended.

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

AGRILAND FS INC	Multiple dept-Fuel	5,083.74
AHEAD REG HOUSING TRUST FUND	Sprv-FY22 housing fund	1,751.00
AIRGAS USA	SR-Supplies	36.18
ALTORFER INC	SR-Parts	19,508.29
BLOOMFIELD AUTO PARTS LLC	SR-Parts	338.53
BLOOMFIELD TRUE VALUE HRDWR	CH/VA-custodial supplies	134.56
BROWN SUPPLY CO INC	SR-Parts	496.00
CAMS LAWN & LANDSCAPE	Sher-lwn care/snow remov	355.03
CHRISTNER CONTRACTING INC	CH-accessability project	87,213.55
CITIZENS MUTUAL	Multiple dept-phone/internet	5,077.03
CITY OF BLOOMFIELD	SR-Water	8.27
DAVIS CO HOSPITAL	Sher-inmate meals	4,006.70
DAVIS CO PUBLIC HEALTH	DCPH-January nursing	9,398.00
DAVIS CO TIRE INC	Sher-MV repair/maint	23.05
DAVIS CO TREASURER	RB-FY22 PS 3rd qtr pymt	73,995.72
PROFESSIONAL JANITORIAL	Multiple dept-custodial srvc	2,241.67
GORDON FLESCH	SR-Office Supplies	18.00
HAMILTON PRODUCE CO	Sher-supplies	3.29
HYYVEE PHARMACY #3504	Sher-inmate meds	9.43
INFOMAX	Rec-office equipment maint	135.00
INTERSTATE ALL BATTERY CENTER	SR-Batteries	398.75
LAWSON PRODUCTS INC.	SR-Parts	310.57
MARTINS FLAG CO LLC	CH-supplies	247.87
MID-AMER. RESEARCH CHEMICAL CORP	SR-Parts	239.44
OTTUMWA PRINTING INC	Sher-office supplies	175.00
PROFESSIONAL COMPUTER SOLUTIONS	Disp-office equipment maint	784.03
PETE'S TIRE REPAIR	Sher-MV maint/repairs	285.38
PRO-TECH COMPANY INC	Treas-office supplies	104.17
R PIPER LLC	GA-rent assistance	500.00
RAINBO OIL CO	SR-Oil	531.26
RATHBUN REGIONAL WATER	Multiple dept-utilities	150.14
RAY O'HERRON CO INC	Sher-supplies	229.72
RICK L LYNCH	Atty-office rent	400.00
RMW SERVICES, LLC	SR-Supplies	8.00
SARAH J DITTMER	Atty-deposition/transcripts	117.00
SNAP ON MCGRATH ENTERPRISES INC	SR-Supplies	26.25
SO CENTRAL BEHAVIORAL HLTH REGION	MH-FY22 3rd Qtr billing	75,250.00
TREASURER ST OF IOWA, IA DEPT REV	Cnsv-Cabin rental motel tax	166.00
TRI COUNTY SHOPPER, INC	Rec-advertising/publication	117.00
TRUCK CENTER COMPANIES EAST LLC	SR-Parts	458.08
YUTZY REPAIR	SR-Parts	218.74

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

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ATTEST: LINDA HUMPHREY  
DAVIS COUNTY AUDITOR AND  
COMMISSIONER OF ELECTIONS

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