May 23, 2022 Bloomfield, Iowa Courthouse Boardroom 8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, May 23, 2022, with Chairman Alan Yahnke and Members Ron Bride and Matt Greiner present.

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

Ron Bride made motion, seconded by Matt Greiner and carried unanimously, to approve and sign the Minutes of Monday, May 16, 2022.

The Board met with custodian Randy Norman, who reported on the progress of the courtroom flooring installation.

The Board met with Engineer Ryan Schock, who stated that the dust control spraying would begin after Memorial Day weekend. The County crews are also blading, hauling rock and working on ditch maintenance at various locations.

Ron Bride made motion, seconded by Matt Greiner and carried unanimously, to adopt and approve the Iowa Economic Development Authority policy packet, required as a recipient of a

Community Development Block Grant. This 17-page document is available for viewing in the Davis County Auditor's office.

Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve a contract with Area 15 Regional Planning Commission for technical assistance in administering the aforementioned Community Development Block Grant.

All Board members reported on committee meetings attended.

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

1ST AYD CORPORATION	SR-Supplies	219.72
A+ QUALITY PEST CONTROL	Consv-pest control	50.00
BAILEY OFFICE OUTFITTERS	Aud-elections-office suppl	18.91
BALL VOLVO TRUCK & TIRE CTR	SR-Parts	1,922.89
BANK OF THE WEST	Consv-fuel	109.33
BLOOMFIELD COMMUNICATION INC	SR-Paper	51.00
BUSINESS FORMS & SYSTEMS	Treas-tax statements	534.41
CITY OF BLOOMFIELD	SR-Utilities	512.02
ELLIOTT OIL CO	SR-Fuel	61,192.03
GINGERICH LOGGING SUPPLY LLC	Consv-equipment/supplies	481.99
INDEPENDENT SALT CO	SR-Salt	1,860.67

JOSH BATTERSON	Consv-mileage	52.50
KS STATEBANK	Sher-MV computer units	619.97
MAIL SERVICES LLC	Treas-print/postage	334.32
MAUER SUPPLY	SR-Parts	289.65
NEEBZ GRAPHIX LLC	E911-sign repair/replace	338.34
PETE'S TIRE REPAIR	Sher-MV maint	61.15
PETRO-CARD 24 - MFA OIL CO	Consv-fuel	35.61
RAINBO OIL CO	SR-Oil	1,051.52
RT AUTO	Sher-MV maint	969.99
SCANTRON CORPORTATION	Data-office machine maint	182.00
SCHAEFFER MFG CO	SR-Oil	746.40
TIFCO INDUSTRIES	SR-Parts	151.83
TISHA SCOTT	VA-reimb for computer prog	48.00
TYLER TECHNOLOGIES INC	Data-comp prog/tech supp	12,658.17
VISA - IL	Treas-postage	1,321.75

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

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