July 10, 2023 Bloomfield, Iowa Courthouse Boardroom 8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, July 10, 2023, with Chairman Ron Bride and Members Alan Yahnke and Dave Henderson present.

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to approve the agenda.

Dave Henderson made motion, seconded by Ron Bride and carried unanimously, to approve and sign the Minutes of Monday, July 3, 2023.

The meeting with custodian Randy Norman was cancelled.

The Board met with Engineer Ryan Schock, who reported on the blading, mowing, hauling rock and ditching being done by the County crews. He noted that new shoulder rock had been placed on 195<sup>th</sup> Street, the rubber-tired hoe operator would be working on several crossroad pipes this week, and the track hoe operator would be working on to Proctor bridge for placing rip-rap after finishing another couple of days in Mark.

The Board met with County Assessor Lois Heckethorn, who presented the 2023 Homestead Credit and Exemption applications, the Disabled Veteran Homestead credit applications and the Military Credit applications.

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to deny the approval of 4 (four) Military credit applications and to approve all other Homestead credit and exemption applications, Disabled Veteran Homestead applications and Military credit applications per the recommendation of the County Assessor.

The Board met with Assistant County Attorney, Ashley Walkup, who asked that the Board re-approve the 28E agreement with the City of Drakesville regarding Maintenance of Farm to Market Extensions within the City's Corporate Limits, previously approved on May 30, 2023. Due to the lack of a notary being present when the City of Drakesville approved the document, they have since re-approved it. Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously to re-approve the 28E agreement as presented.

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to approve the quarterly cash reports as presented by the Auditor, Recorder, and Sheriff.

All Board members reported on committee meetings attended.

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

| AIRGAS USA   | SR-Supplies | 44.47    |
|--------------|-------------|----------|
| ALTORFER INC | SR-Parts    | 12533.38 |

| BAILEY OFFICE OUTFITTERS<br>BINNS & STEVENS EXPLOSIVES INC<br>BLOOMFIELD AUTO PARTS LLC<br>BLOOMFIELD TRUE VALUE HRDWR<br>BRENDA JOHNSON<br>CANTERA AGGREGATES LLC<br>CANTRIL TRUCK & TRAILER<br>CITIZENS MUTUAL<br>DANNY MATHEWS<br>DAVIS CO HOSPITAL<br>DAVIS CO PUBLIC HEALTH<br>DOUDS STONE LLC<br>DRS IMAGING SERVICES LLC<br>EDWARD REESE JR<br>FARM SHOP INC THE<br>GORDON FLESCH<br>H&L MACK TRUCK SALES CORP<br>IDEAL READY MIX INC<br>INFOMAX<br>INTERSTATE ALL BATTERY CENTER<br>ISAC-IA STATE ASSN OF COUNTIES<br>J'S ONE STOP LLC<br>LAWSON PRODUCTS INC.<br>MARLYNNE SUSAN URBAN<br>MDS RECORDS MANAGEMENT<br>METAL CULVERTS INC<br>NYHART<br>RATHBUN REGIONAL WATER<br>SAMMY KAYE FORD<br>SCHNEIDER CORP, GEOSPATIAL<br>SINCLAIR TRACTOR<br>SNYDER PARADISE MARKET LLC<br>STEVEN OGRADY<br>TRUCK CENTER COMPANIES EAST LLC | AUD-Office supplies<br>SR-Dust Control<br>SR-Parts<br>Multiple Depts<br>SR-Office Supplies<br>SR-Rock<br>SR-Parts<br>Multiple Depts<br>VA-Commiss biannual pay<br>SR-Testing<br>DCPH-nursing<br>SR-Rock<br>DATA-cloud backup<br>VA-Commiss biannual pay<br>SR-Parts<br>SR-Office Supplies<br>SR-Parts<br>SR-Concrete<br>REC-copier agrmnt<br>SR-Batteries<br>REC-ISAC conf<br>CH-custodial supplies<br>SR-Parts<br>VA-Commiss. biannual pay<br>DATA-FY24 storage/trk fee<br>SR-Parts<br>SPRVS-GASB report<br>SR-Water<br>VA-Commiss biannual pay<br>DATA-FY24 software maint<br>SR-Parts<br>SR-Water<br>VA-Commiss biannual pay<br>DATA-FY24 software maint<br>SR-Parts<br>SR-Water<br>VA-Commiss biannual pay | 47.21<br>2994.95<br>47.25<br>520.77<br>387.20<br>4975.83<br>76.00<br>1567.49<br>210.00<br>132.00<br>10361.42<br>57749.26<br>79.00<br>210.00<br>846.12<br>20.00<br>316.82<br>1192.63<br>138.00<br>674.95<br>250.00<br>23.50<br>173.36<br>210.00<br>103.70<br>8585.48<br>1100.00<br>160.08<br>210.00<br>5300.00<br>1527.50<br>8.00<br>210.00<br>298.91 |
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| STEVEN OGRADY   | VA-Commiss biannual pay  | 210.00   |
| TYLER TECHNOLOGIES INC<br>VAN MERSBERGEN INSURANCE INC  | DATA-FY24 Subcript fee<br>SPRVS-FY24 blanket bond  | 39686.17<br>877.00   |
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Alan Yahnke moved to adjourn; Dave Henderson seconded; carried unanimously.

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ATTEST: <u>LINDA HUMPHREY</u> DAVIS COUNTY AUDITOR AND COMMISSIONER OF ELECTIONS