

August 14, 2023
Bloomfield, Iowa
Boardroom-Courthouse
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, August 14, 2023 with Chairman Ron Bride and Members Dave Henderson and Alan Yahnke present.

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

A County resident spoke to the Board regarding the dust control in front of his home being bladed by mistake. The board will speak to the Engineer to get any damages resolved.

Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously, to approve and sign the Minutes of Monday, August 7, 2023.

The Board met with custodian Randy Norman, who mentioned general courthouse and grounds maintenance issues.

The Board met with Engineer Ryan Schock, who reported on blading, mowing, hauling rock, and the replacement of crossroad pipes on Scarlet and Nickel Avenues. When pipes are complete, rubber-tired hoe will then move to Wheat Avenue for ditching from south of Troy to Highway 2.

Bids were opened for the concrete work to be done on the shoulders of Timber Ave. in Pulaski from Huggins Concrete for \$48,000 and Wettstein Concrete for \$53,350.

Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously to approve the bid from Huggins Concrete.

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to approve funding of the concrete shoulder project in Pulaski with part of the distribution received by the County, from the American Rescue Plan Act.

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to approve the GASB 75 Interim Actuarial Valuation, as prepared by the Howard E. Nyhart Company, Inc.

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:

ASC ACQUISITION LLC	Multiple Departments	72218.68
BLOOMFIELD TRUE VALUE HRDWR	Multiple Departments	241.48
CANTERA AGGREGATES LLC	SR-Rock	2440.38
CANTRIL LUMBER CO	SR-Cement	101.90

DAVIS CO HOSPITAL	SR-Labs	66.00
DAVIS COUNTY TREASURER	Multi watershed/drainage	78377.27
DRS IMAGING SERVICES LLC	DATA-cloud backup	79.00
EJS SUPPLY LLC	SR-Parts	6963.40
GALLS INC	SHER-supplies	1988.49
GOODS IBA SERVICE LLC	SR-Supplies	178.60
GORDON FLESCH	SR-Copier	27.43
HAMILTON PRODUCE CO	SR-Parts	324.75
IA DEPT OF REVENUE	CONSV-cabin rent sales tx	23.74
IACCVSO-IA ASSN CO COMM VET SVC	VA-CVSO trng	360.00
IA'S CO CONSERV SYSTEM	CONSV-FY24 ICCS dues	700.00
INFOMAX	REC-office equip maint	141.30
KS STATEBANK	SHER-MV computer sys	619.97
MAYCI WHITE	TREAS-tax pymnt PT help	700.00
METAL CULVERTS INC	SR-Pipe	8213.28
MINCKS HEATING & AC	CH-treasurer office AC	3280.00
RACHEL MCFARLAND	TREAS-tax pymt PT help	700.00
RAINBO OIL CO	SR-Oil	2152.46
RANDY NORMAN	CH-mileage reimbursement	35.00
RYSDAM CONSTRUCTION	SR-L-CO26-26	33297.72
SCHUMACHER ELEV CO CORP	Multiple departments	14826.78
SOUTHERN IOWA ELECTRIC COOP INC	Multiple departments	3210.28
TRI COUNTY SHOPPER, INC	TREAS-office supplies	4.00
VIRGIL CASSILL	CEM-supplies	189.40
VISA - IL	SHER-supplies	325.53
VISA of IL	AUD-suppl, postage, hotel	843.01
WASTE MANAGEMENT INC	Multiple departments	13576.07
WETTSTEIN CONCRETE LLC	SR-Bunting Bridge	49700.00

Dave Henderson moved to adjourn; Alan Yahnke seconded; carried unanimously.

ATTEST: LINDA HUMPHREY
DAVIS COUNTY AUDITOR AND
COMMISSIONER OF ELECTIONS