

July 20, 2020  
Bloomfield, Iowa  
Courthouse Courtroom  
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, July 20, 2020, with Chairman Ron Bride and Members Alan Yahnke and Matt Greiner present.

Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve the agenda.

There were no public comments.

Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve and sign the Minutes of Monday, July 13, 2020.

The Board met with custodian Randy Norman, and general maintenance issues were discussed.

The Board met with Engineer Ryan Schock, who reported on road maintenance issues, including plan to open the Ash Grove bridge this week, and to close the bridge South of Pulaski during the week of July 27<sup>th</sup>, for new pavement overlay.

All Board members reported on committee meetings attended. Matt Greiner attended a Davis County Hospital Foundation board meeting, Alan Yahnke attended an ADLM Counties Environmental Health meeting, and Ron Bride attended a meeting for Chariton Valley Transportation Planning Affiliation and a ceremony for the completion of Phase 3 of the Davis County Trail Council project.

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

10-15 TRANSIT	FY2021 Allocation Fees	\$2,500.00
ATOMIC TERMITE & PEST CONTROL INC	CH/VA-June Pest Control	\$80.00
BAILEY OFFICE OUTFITTERS	Election-Supplies	\$12.83
BANKERS LEASING COMPANY	MH-Copier Contract	\$65.09
BLOOMFIELD AUTO PARTS LLC	Sheriff-Air Jack	\$97.98
BLOOMFIELD TRUE VALUE HRDWR	Consv-Supplies	\$114.71
CAM'S LAWN & LANDSCAPE	Sheriff-Lawn Care-June	\$205.83
CANTERA AGGREGATES LLC	SR-rock	\$1,460.05
CAPITAL SANITARY SUPPLY	CH-Supplies	\$47.40
CINTAS CORP	SR-supplies	\$123.72
CLEARVIEW ANIMAL HOSP	Sheriff-Canine Supp-June	\$55.88
DAVIS CO HISTORICAL SOCIETY	Sprv-FY2021 Allotment	\$2,500.00
DAVIS CO HOSPITAL	Sheriff-Inmate Meals-June	\$5,511.82
DAVIS CO TIRE INC	Consv-Service	\$355.28
DAVIS CO TREASURER	Sheriff-Fuel-June	\$1,203.84
ELLIOTT OIL CO	SR-fuel	\$10,053.25
GEMPLER'S INC	Consv-Boots	\$119.95
HAMILTON PRODUCE CO	Consv-Tank Rental	\$48.00
IA DIVISION OF LABOR SERVICE	CH-Boiler Inspection	\$240.00
ICAP-IA COMM. ASSURANCE POOL	ICAP Ins-Multiple Depts	\$136,766.49
ISAC-IA STATE ASSN OF COUNTIES	FY2021 Member Dues	\$6,275.00
JIM HAWK TRUCK TRAILERS, INC	SR-parts	\$173.60
KOLLISION KORNER	Sher-Repair to Sher Truck	\$5,990.42
LILES, DENNIS	WaterInsp-Mi/Supp.Apr-Jun	\$223.00
LYNCH, RICK L	Atty-Par'l Reimb.West Info	\$390.00
MAIL SERVICES LLC	Treas-Print/Postage	\$277.37
MAUER SUPPLY	SR-parts	\$139.00
MINCKS HTG & AC, MARK MINCKS	Sprv-Service Call/Supp	\$195.00
MPA COMPUTERS	PionCemetery-Web Hosting	\$22.45
NAT'L ELEVATOR INSPECTION SVCS INC	CH-Elevator Inspection	\$88.00
NORTHLAND SECURITIES INC	Aud-FYE6.30.19 Ann'l Rpt	\$435.00
O'GRADY, STEVEN	VA-Med'l Transport	\$213.00
P & M MOWING LLC	Sheriff-Lawn Treatment	\$240.00
POLK CO MEDICAL EXAMINER	Atty-ME/Autopsy	\$469.54
PROFESSIONAL JANITORIAL	Sheriff-Cleaning-June	\$1,191.67
RUPE SR, STEVEN M	VA-Trans-Ia City	\$116.50
SE IOWA DRUG TASK FORCE	Atty-Match'g Funds FY2021	\$2,000.00
SHIVELY, STEVE	Sheriff-Reimb for cards	\$6.00
SOUTHERN IA DEVELOP & CNSRV AUTH.	SR-dues	\$500.00
SOUTHERN IOWA ELECTRIC COOP INC	Sheriff-Electric	\$2,285.29
VISA - IL	Sheriff-Supplies	\$1,169.11

WASTE MANAGEMENT INC  
YUTZY REPAIR

Sheriff-Garbage  
SR-parts

\$378.22  
\$234.69

The Board met with Dawn McCarty, from the Davis Center/Optimae LifeServices to discuss repairs needed to the facility and property. No action was taken.

Matt Greiner moved to adjourn; Alan Yahnke seconded; carried unanimously.

ATTEST: LINDA HUMPHREY  
DAVIS COUNTY AUDITOR AND  
COMMISSIONER OF ELECTIONS

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