

October 10, 2016
Bloomfield, Iowa
Boardroom-Courthouse
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, October 10, 2016, with Chairman Matt Greiner and Members Dale Taylor and Ron Bride present.

Dale Taylor made motion, seconded by Ron Bride and carried unanimously, to approve the agenda.

Ron Bride made motion, seconded by Dale Taylor and carried unanimously, to approve and sign the Minutes of Monday, October 3, 2016.

The Board met with custodian Randy Norman, who reported on repairs of the VA building windows and door.

The Board met with Secondary Roads; the Engineer reported on progress at Apple Avenue bridge and closure of a portion of Pearl Avenue for repairs. Crews hauled 1,867 tons of rock last week. Chairman Matt Greiner signed previously approved contract with Quality Striping Inc.

The Board met with John Hansen, who presented change order for an additional \$461.40; Dale Taylor made motion, seconded by Ron Bride and carried unanimously, to approve same. Hansen also presented change order for \$10,376 for two evidence lockers and two compartmentalized weapons lockers; Ron Bride made motion, seconded by Dale Taylor and carried unanimously, to approve same. Dale Taylor made motion, seconded by Ron Bride and carried unanimously, to pursue obtaining high density storage. Hansen also presented pay requests; Ron Bride made motion, seconded by Dale Taylor and carried unanimously, to approve request total of \$789,801.89.

After discussion, Dale Taylor made motion, seconded by Ron Bride and carried unanimously, to approve 28E/D Agreement for Southeast Iowa Interagency Drug Task Force.

There being no public comments, and Ron Bride having met with DNR officials, Ron Bride made motion, seconded by Dale Taylor and carried unanimously, to approve the Miller hog facility site.

Dale Taylor made motion, seconded by Ron Bride and carried unanimously, to approve the quarterly reports of Recorder Megan Clyman, Sheriff Dave Davis, and Auditor Linda Humphrey.

The Board met with Megan Clyman concerning the Mutchler Center employee wellness program. Ron Bride made motion, seconded by Dale Taylor and carried unanimously, to again provide six-month memberships for employees, with the stipulation that unless the membership is used 12 times the employee will not have a membership next year.

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

A.D.L.M. EMERGENCY MGMT	1ST HALF FY17-PS/EMERG MGMT	12,000.00
A.D.L.M. ENVIRONMENTAL	1ST HALF FY17 ALLOT-PHY HLTH	22,500.00
ACTERRA GRP	SR- RPR	1,074.00
AGRILAND FS	SR-FUEL	4,925.11
AIRGAS USA	SR-PARTS	27.40
ALTORFER	SR-PARTS	4,780.98
AUREON COMMUNICATIONS LLC	WEBHOST-S/L/REC	14.99
BAILEY OFFICE EQUIP	SR-SUP	457.57
BLEW, STEVE	SR-SUNDRY	110.00
BLFD AUTO PARTS	SR-PARTS	1,254.20
BLFD TRUE VALUE	SUP-INTRP/CH	183.35
CALHOUN-BURNS	SR-OUTISDE ENGINEER	4,783.00
CA CONTRACTORS SUP	SR-PARTS	211.80
CAM'S LAWN & LANDSCAPE	SR-SUNDRY	200.00
CCP INDUSTRIES	SR-PARTS	202.08
CITIZENS MUTUAL	PH-S/L/ELEC	5,549.14
CITY OF BLFD	CLIENT UT-PHYS HLTH/VA	350.00
COMMERCIAL SANITATION	SR-SUNDRY	75.00
DAVIS CO ECONOMIC DEV	2ND QTR FY17 PMT-CNSRV/RB/DEV	8,162.50
DAVIS CO PUB HLTH	IDPH GRANT-PHYS HLTH/NURSE	2,534.76
DAVIS CO TOURISM	16/17 GUIDE-CNSRV/GB	5,000.00
DAVIS COUNTY EXTENSION	CONT ED PEST CNTRL-CNSRV	35.00
DAVIS CO TIRE	SR-TIRES	1,703.65
DAVIS CO TREASURER	FY17 RB TO CO WIDE WTRSHD	127,177.00
ELLIOTT OIL CO	SR-FUEL	34,181.67
FENTON MED BLDG	EMPLOY PHYS-INTRP/CH	70.00
FESLER AUTO MALL	SR-PARTS	168.48
FORCE AMERICA DISTRIB	SR-PARTS	49.78
GOODEN, CONNIE	CLIENT RENT-PHYS HLTH/VA	225.00
H&L MACK TRK SALES	SR-PARTS	2,877.73
HAMILTON PRODUCE	SR-PARTS	238.25
HOUSBY	SR-PARTS	48.18
IMAGETEK	RADIX BACKUP-INTRP/DATA	237.00
INFOMAX	COPIER-S/L/REC	129.69
INTERSTATE BATTERIES	SR-BATTERIES	11.65
IA BRIDGE & CULVERT LC	SR-L0CO26(963089)-26	32,550.00
IA COMM ASSURANCE POOL	SR-INS	1,626.50
IA PRISON INDUSTRIES	SUP-LE	204.81
IA ST UNIV	SR-ICEA REGIS	1,050.00
KEITH'S FOODS	SUP-INTRP/CH	40.44
KIMBALL MIDWEST	SR-PARTS	758.94
MAIL SERVICES	OCT POSTAGE/MV LIST-S/L/TR	224.47
MASTERCARD	POSTAGE-S/L/ELEC	650.75
METAL CULVERTS	SR-PIPE	18,333.68
MONROE CO AUDITOR	AUTOPSY-PS/MED EXAM	2,052.00
MOSS, JACK	CLIENT RENT-PHYS HLTH/GA	275.00

MPA COMPUTERS	SR- RPR	90.00
MUTCHLER COMM CTR	CO SHARE SALARY-CNSRV/RB	3,200.94
NEWMAN TRAFFIC SIGNS	SR-SIGNS	424.02
PATHFINDER RC&D	FY17 SPONSORSHIP-INTRP/SPRV	3,000.00
PROFESSIONAL JANITOR SERV	SEPT SERV-INTRP/CH/DHS	695.00
RATHBUN RGNL WATER	SR-SUNDRY	121.14
ROAD MACHINERY & SUP	SR-PARTS	101.35
SO IA AREA DETENTION	JUV CARE MED-PHYS HLTH/DHS/GS	4.00
SO IA ELEC	UT/BARN/CABINS-LA	317.78
STIVERS FORD	SR-PARTS	172.00
THARP, JERRY	3 TRIPS-PHYS HLTH/VA	30.00
THE FARM SHOP	SR-PARTS	561.20
TRANSIT	16/17 ALLOT-PHYS HLTH/OTHER	2,500.00
TRI CO SHOPPER	PUB-INTRP/TR	192.00
TTI NTL	PH-LE	85.09
US CELLULAR	SR-SUNDRY	144.86
WASTE MGMT	SEPT GARB-INTRP/CH	11,245.64

Ron Bride moved to adjourn; Dale Taylor seconded; carried unanimously.

ATTEST: LINDA HUMPHREY
DAVIS COUNTY AUDITOR AND
COMMISSIONER OF ELECTIONS
