

October 31, 2016
Bloomfield, Iowa
Boardroom-Courthouse
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, October 31, 2016, with Chairman Matt Greiner and Members Dale Taylor and Ron Bride present.

During public comments, Mike Terpstra inquired about closing an unimproved road and Ken Turner commented on the streetscape plan.

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

Dale Taylor made motion, seconded by Ron Bride and carried unanimously, to approve and sign the Minutes of Monday, October 24, 2016.

The Board met with custodian Randy Norman, who reported on installation of courthouse Christmas lights and painting at the VA building.

The Board met with Secondary Roads; after discussion, Ron Bride made motion, seconded by Dale Taylor and carried unanimously, to approve resolution to revise the five-year program to include striping on Nuthatch, Floris Road, Troy Road and west of Drakesville. The chairman signed contract with Iowa Bridge & Culvert for Mulberry bridge. Ron Bride made motion, seconded by Dale Taylor and carried unanimously, to set November 14, 2016, at 9:00 a.m. as public hearing date for action to vacate and close those portions of Harvest Avenue and 289th Trail in Sections 31 and 32, Township 68 North, Range 15 West, commencing at a point approximately 2,900 feet south of the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 31 and continuing south approximately 887 feet along Harvest Avenue and then west along 289th Trail approximately 2,510 feet.

The Board met with Mike Adkins of Midwest Construction, who discussed changes for the new jail. Ron Bride made motion, seconded by Dale Taylor and carried unanimously, to approve spending \$21,638.00 to upgrade some windows to bullet proof glass. Ron Bride made motion, seconded by Dale Taylor and carried unanimously, to approve spending \$4,325.27 for more grading and rock behind the building. Dale Taylor made motion, seconded by Ron Bride and carried unanimously, to approve spending \$6,694.30 for additional parking lot lighting. Dale Taylor made motion, seconded by Ron Bride and carried unanimously, to approve spending up to \$30,000 for floor covering upgrades.

The Board met with Community Services Director Jane Harris, who proposed a change in hours at her office, being 9:00 a.m. to 4:00 p.m. Monday thru Thursday, with the office closed on Friday. Consensus was to approve same.

Matt Greiner made motion, seconded by Ron Bride and carried unanimously, approving resolution waiving right to appeal Miller Family facility construction permit.

Report was made by Ron Bride concerning Southern Iowa Mental Health meeting.

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

AFLAC	GRP INS	985.09
AIG RETIREMENT	GRP RETIRE	2,541.74
AR CHILD SUPPORT CLEARINGHSE	CHILD SUPPORT	320.00
AXA EQUITABLE LIFE	GRP LIFE	50.00
COLLECTION SERV CTR	CHILD SUPPORT	1,493.52
COLLECTION SERV CTR	CHILD SUPPORT	1,259.06
DAVIS CO EMP HLTH PLAN	GRP DENTAL INS	80,443.33
EMC CASHIER	GRP LIFE INS	391.98
EMC NTL LIFE	GRP LIFE INS	232.17
FAMILY SUPPORT PMT CTR	CHILD SUPPORT	500.00
IA ST ASSOC OF CO	GRP INS	176.30
IPERS	IPERS WH	28,987.69
PPME LOCAL 2003	UNION DUES	686.50
SUCCESS BANK	FED WH	43,696.21
TREAS-ST OF IA	ST WH	7,235.00
1ST AYD CORP	SR-SUP	375.48
ADVANCED SYSTEMS	OVERAGE CHRGS-S/L/TR	22.34
ALLIANT ENERGY	UT-CNSRV	12.25
ARAMARK	SR-SUNDRY	805.56
BAILEY OFFICE EQUIP	SR-SUP	59.48
BANKERS LEASING	COPIER RENT-PS/ATTY	230.93
BLFD TRUE VALUE	LED LIGHTS-S/L/ELC	23.96
CALHOUN-BURNS	SR-OUTSIDE ENGINEER	11,184.00
CA CONTRACTORS SUP	SR-PARTS	131.80
CENTURY LINK	PH-E911	235.24
CITY OF BLFD	SR-SUNDRY	1,607.85
CORNWELL TOOLS	SR-TOOLS	1,039.99
COST ADVISORY SERV	AUDIT-PHYS HLTH/DHS	4,125.00
CULLIGAN WATER	WATER-S/L/REC	28.50
DAVIS CO PUB HLTH	AUG/SEPT I-4 GRANT-PHYS HLTH/NUR	1,785.00
DAVIS CO HWY DEPT	SR-POSTAGE	12.88
DAVIS CO TIRE	SR-TIRES	1,383.51
ELLIOTT OIL	SR-DIESEL	12,279.45
EQUIPMENT BLADES	SR-PARTS	16.72
FARMERS MUT COOP TELEPHONE	PH-E911	124.50
GRAINGER INC	SR-PARTS	98.15
INFOMAX	COPIER-S/L/REC	140.42
IA BRIDGE & CULVERT	SR-L-CO26(953089)-26	96,412.30
J'S ONE STOP	FUEL-INTRP/CH	9.00
KIMBALL MIDWEST	SR-PARTS	289.17
LYNCH, RICK L.	NOV RENT-PS/ATTY	400.00
MAIL SERVICES	NOV MV LIST/POSTAGE-S/L/TR	216.63

MATHEWS, DANNY	MI-PHYS HLTH/VA	108.00
MC&E ELEC SOURCE	SEALS/RIBBONS-S/L/ELEC	84.40
MIDWEST WHEEL	SR-SUP	313.59
MOORE, KELLY A	COPIES/DEPOS-PS/ATTY	17.50
NACO NAT'L ASSN CO	2017 DUES-INTRP/SPRV	450.00
NEWMAN TRAFFIC SIGNS	SR-SIGNS	1,001.00
PETE'S TIRE RPR	TIRE-LA	34.50
RAMADA NW INN	SR-ICEOO LODGING	61.60
SIEREN, SUSAN J.	DEPOS-PS/ATTY	119.00
SO IA AREA CRIME COMMISS	ADULT TRANSP-PS/UNIF PTRL	300.91
SO IA AREA DETENTION	JUV DETENTION-PHYS HLTH/DHS/GS	2,250.00
SO IA ELEC	NEW JAIL-GB/LAW CTR CAP PROJ	693.91
STACY JO GRAY REPORTING	DEPOS-PS/ATTY	362.25
TC CONCRETE	SR-CONCRETE	511.00
THARP, JERRY	3 TRIPS-PHYS HLTH/DHS/VA	30.00
TSCHETTER, JERRY	SR-TOOLS	100.00
U.S. POSTAL SERVICE	STAMPED ENV-INTRP/TR	2,149.25
US CELLULAR	SR-SUNDRY	454.81
ZIMMERMAN AUTO	SR-FLOOR MATS	174.61

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

ATTEST: LINDA HUMPHREY
DAVIS COUNTY AUDITOR AND
COMMISSIONER OF ELECTIONS
