

April 8, 2019
Bloomfield, Iowa
Boardroom-Courthouse
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, April 8, 2019, with Chairman Alan Yahnke and Members Matt Greiner and Ron Bride present.

Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve the agenda.

Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve and sign the Minutes of Monday, April 1, 2019.

The Board met with custodian Randy Norman, who gave information to the Board concerning possible tree varieties for the courtyard and reported on heater repairs and research on flagpole lights.

The Board met with Engineer Ryan Schock and opened bids for the 2019 rock program. Bids were received from four companies regarding eight projects. Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to accept the lowest bid on each item, pending the County Engineer's approval. Low bids were received from Douds Stone and Crane Quarries. The Engineer reported that the deck was poured for the C. William Brown bridge and work starts today on the Vaugh Proctor box culvert, with that road being closed today. Brief discussion was held about requirements for new hires, and the Engineer agreed to do further research concerning need for back x-rays, who reads them, and where they are kept.

The Board met with Patsy Boas, who requested use of the courtyard for Farmer's Market on Saturday morning and Tuesday afternoon from May 11 through October 19, with Tuesday markets ending August 27. Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve same.

Ron Bride made motion, seconded by Matt Greiner and carried unanimously, to approve the quarterly reports of the Recorder, the Auditor, and the Sheriff.

All Board members reported on committee meetings attended.

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

AIRGAS USA	SR-ACETYLENE	30.62
ATOMIC TERMITE & PEST CONTROL	SR-PEST CONTROL	135.00
BAILEY OFFICE OUTFITTERS	AUD-SUPP	803.63
BANLEACO	ATTY-COPIER	434.09
BAR DIAMOND FARMS	SR-TRUCKING	2,604.49
BEGGS MAGNETO	SR-ALTERNATOR RPR	139.78
BIG STATE INDUSTR'L SUPPLY	SR-GLOVES & TOOLS	230.60
BLOOMFIELD AUTO PARTS	SHER-SUPP	161.62
BLOOMFIELD MAIN STREET	RB-FY19 2ND 1/2 ALLOTMENT	7,000.00
BLOOMFIELD TRUE VALUE	CH-SUPP	66.36
BOB BARKER CO	SHER-INMATE SUPP	723.23
CAM'S LAWN & LANDSCAPE	CH-SNOW REMOVAL	175.00
CITIZENS MUTUAL	CONSV-PHONE	5,411.31
CITY OF BLOOMFIELD	VA-CLIENT UT	13,918.77
CLEARVIEW ANIMAL HOSP	SHERIFF-DOG SUPP	127.53
CORNWELL TOOLS	SR-TOOLS	71.90
COUNTRYSIDE WELDING	SR-CULVERT SUPP	450.00
CRESCENT ELEC	CH-LED LIGHT	33.64
CULLIGAN WATER	REC-WATER	23.50
DAVIS CO DEVELOPMENT CORP	RB--FY19 MEMBRSHP	8,162.50
DAVIS CO OLD SOLDIERS &, SETTLERS	PS/DISP-AD	40.00
DAVIS CO SECONDARY ROADS	SPRV-FUEL	2,756.16
DAVIS CO TIRE	CONSV-REPAIR	2,013.64
DAVIS CO TREASURER	PS/LC-FY19 4TH QTR	77,864.00

DOLLAR GENERAL	SR-SUPP	60.30
ELLIOTT OIL CO	SR-DIESEL	16,218.33
FASTENAL CO	SR-PARTS	224.99
FENTON MEDICAL CLINIC	SHER-INMATE VISIT	203.00
GALLS INC	SHER-SUPP	34.69
GINGERICH, RONNA	REIMB-MEALS AT TRAINING	158.62
HOUSER TRUCKING	SR-TRUCKING	4,366.61
IA CO ATTORNEYS ASSN	ATTY-DUES	368.00
IA LAW ENF ACADEMY	SHER-JAIL SCHL	200.00
ICEOO DISTRICT V	SR-ICEOO SPRING MEETING	7.50
IDEAL READY MIX	SR-READY MIX FOR GROUT SCOUTS	1,152.50
INDEPENDENT SALT CO	SR-SALT	1,698.68
INFOMAX	REC-COPIER	126.40
INTERSTATE ALL BATTERY CTR	SHER-SUPP	137.55
KEITH'S FOODS	CH-SUPP	232.94
KIMBALL MIDWEST	SR-TOOLS & PARTS	82.84
KOLLISION KORNER	SHER-W/S DW 2007	237.00
LYNCH, RICK L.	ATTY-OFFICE RENT	400.00
MAIL SERVICES LLC	TREAS-PRINTING/POSTAGE	249.08
MAIN, KATHERINE	DISP-MI	105.00
NATIONAL SHERIFF'S ASSN	SHER-DUES	60.00
NAT'L INDUSTR'L & SAFETY SUPPLY	SR-CABLE TIES	99.60
OFFICIAL PEST CONTROL	SHER-PEST CONTROL	60.00
PROF COMPUTER SOLUTIONS	PS-LEASE-JAN-APR2019	7,840.30
PROF JANITORIAL SERV	CH-CLEANING	1,941.67
PRO-TECH CO	TREAS-SUPP	257.57
RATHBUN REGIONAL WATER	SR-WATER	160.54
ROAD MACHINERY & SUPPLIES	SR-PARTS	168.43
SCHAEFFER MFG	SR-OIL	1,094.70
SO IA ELEC	SHER-UT	1,397.04
STAR EQUIP LTD	SR-HOSE & NOZZLES	1,320.86
TRI COUNTY SHOPPER	TREAS-AD	204.00
TROY ELEVATOR	CONSV-SEED	224.60
US POSTAL SERVICE	SR-BOX FEE	76.00
WASTE MANAGEMENT	CONSV--GARBAGE	15,087.54
WILSON, HARVEY	GA-CLIENT RENT	400.00

Matt Greiner moved to adjourn; Ron Bride seconded; carried unanimously.

ATTEST: LINDA HUMPHREY
DAVIS COUNTY AUDITOR AND
COMMISSIONER OF ELECTIONS