

June 10, 2019
Bloomfield, Iowa
Boardroom-Courthouse
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, June 10, 2019, with Chairman Alan Yahnke and Members Matt Greiner and Ron Bride present.

Ron Bride made motion, seconded by Matt Greiner 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, June 3, 2019.

The Board met with Bloomfield Main Street Director Tammy Roberts, who requested use of the courtyard on the evening of June 12 to practice for the June 21 "Movie Night" event. Ron Bride made motion, seconded by Matt Greiner and carried unanimously, to approve same.

The Board met with custodian Randy Norman, who reported on general courthouse maintenance.

The Board met with Engineer Ryan Schock, who reported on storm damage repairs and damage estimates, progress on various bridge projects, completion of slurry leveling projects, and rock hauling.

The Board met with Brett Warning of Citizens Mutual Telephone regarding mounting antennae on the courthouse for temporary wi-fi connection in the courtyard during the RAGBRAI event. Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve same.

After discussion Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve County Home air conditioning repairs by Mincks Heating and Air.

After discussion, Ron Bride made motion, seconded by Matt Greiner and carried unanimously, to approve a credit card purchase over \$500 as requested by Josh Batterson, County Conservation Director.

After discussion, Ron Bride made motion, seconded by Matt Greiner and carried unanimously, to approve a recommendation by the Veterans Affairs Commission that Davis County equally share with Wapello County any mandatory training expenses for the shared Director position.

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:

A+ SERVICES	SHER-SRV CALL	458.88
ACTERRA GROUP INC	SR-FUEL CARDS FOR FD	138.45
AIRGAS USA	SR-ACETYLENE, HELIUM, OXYGEN	30.62
ATOMIC PEST CONTROL	CH/VA-PEST CONTROL	80.00
AXON ENTERPRISE INC	SHER-TRAINING SUPP	1,970.00
BAILEY OFFICE OUTFITTERS	SR-SUPP	654.82
BLFD COMMUNICATION	SPRV-PUB	658.68
BLFD TRUE VALUE	CH-SUPP	201.38
CCP INDUSTRIES INC	SR-PARTS	91.67
CITIZENS MUTUAL	VA-PHONE	2,701.92
ELLIOTT OIL CO	SR-DIESEL	15,379.29
GRABER'S COUNTRY STORE	SHER-JAILER UNIF	120.00
HAMILTON PRODUCE CO	CH-SUPP	39.36
HARRISON TRUCK CTR	SR-PARTS	133.77
HY VEE PHARM	SHER-INMATE MEDS	274.57
IA DEPT OF TRANSP	SR-EMULSN	2,450.00

IMAGETEK INC	DATA-BACKUP/RECOVERY	79.00
IMWCA	CO-W/C PREM 19/20	25,885.75
INFOMAX	REC-COPIER	126.40
J'S ONE STOP	CH-FUEL	33.50
KEITH'S FOODS	CH- SUPP	36.94
LYNCH, RICK L.	ATTY-REIMB-BEEN VERIFIED PRGRM	4,720.47
MUTCHLER COMMUNITY CTR	SPRV-FY19-4TH QTR	3,200.94
NEEBZ GRAPHIX LLC	E911-SIGN/ADDRESS	698.40
OTTUMWA RADIO	SHER-ADS	720.00
PROF COMPUTER SOLUTIONS	SHER-SERVICES	6,513.75
PROF JANITORIAL SERV	SHER-CLEANING	1,191.67
QUILL CORP	DHS-EQUIP	99.98
RATHBUN REGIONAL WATER	CONSV-UT	89.75
RAY O'HERRON CO INC	SHER-UNIFORM SUPP	117.59
SCHAEFFER MFG CO	SR-OIL & LUBE	597.06
SCHNEIDER CORP	DATA-BEACON-FY20 1ST QTR	7,250.00
SO IA ELEC	SHER-UT	1,428.65
WASTE MGMT	CONSV-GARBAGE	12,642.06

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

ATTEST: LINDA HUMPHREY
DAVIS COUNTY AUDITOR AND
COMMISSIONER OF ELECTIONS
