

December 16, 2019
Bloomfield, Iowa
Boardroom-Courthouse
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, December 16, 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, December 9, 2019.

The Board met with custodian Randy Norman, who reported that he had come in early to remove snow and has scheduled a contractor to install a water shutoff valve in the courthouse basement.

The Board met with Engineer Ryan Schock, and, at 10:00 a.m., opened five bids for Ash Grove bridge. Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to accept the bid of State Line Bridge Company for \$286,906, pending the Engineer's review of bid specifics. Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to sign utility permit for Rathbun Regional Water Association; Ron Bride made motion, seconded by Matt Greiner and carried unanimously, to sign utility permit for Alliant Energy. The Engineer reported that trucks were out blading snow at 5:00 this morning and demolition of the Janssen bridge is beginning; he also reported on the Engineer's Conference he recently attended.

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:

1ST AYD CORP	SHOP SUPPLIES	153.50
ADLM ENVIRON	RB-FY2020 2D PMT	22,500.00
ADVANCED SYSTEMS INC	SUPP	74.67
AGRILAND FS	FUEL	5,018.97
AIRGAS USA	GAS CYLINDERS	30.70
ALL AMERICAN TURF BEAUTY INC	CH-INSTALL CHRISTMAS LIGHTS 2D 1/2	1,263.31
ALTORFER INC	PARTS	5,919.56
ANDERSON, LARKIN & CO.	SPRV-GAAP REPORT	1,000.00
ATOMIC TERMITE & PEST CONTROL	CH-PEST CONTROL	60.00
BAILEY OFFICE OUTFITTERS	VA-SUPP	204.53
BANLEACO	CO ATTY-COPIER	283.55
BLACKBOARD PRINTING COMPANY	SUPP	65.00
BLFD COMMUNICATION	SPRV-PUB	615.54
BLFD TRUE VALUE	CH-SUPP	318.32
BROTHER'S MARKET	CH SUPP	78.99
CINTAS CORP	FIRST AID	286.16
CITIZENS MUTUAL	PHONE	5,350.97
CITY OF BLFD	DHS-UTILITIES	418.70
CLEARVIEW ANIMAL HOSP	SHER-DOG FOOD	67.96
CULLIGAN WATER	REC-WATER	30.00
DAVIS CO DENTAL	SHER-INMATE SERVICES	101.69
DAVIS CO HOSPITAL	SHER-INMATE MEALS	5,148.37
DAVIS CO PUB HEALTH	DCPH NURSING DEC	13,127.54
DAVIS CO SEC RD	SUPP	40.65
DAVIS CO TIRE	TIRES	13,654.38
DAVIS CO TREASURER	SHER- FUEL	2,843.28
DC CONCRETE & CONST	SPRV-TRAIL RTE-FENCE	92,608.37
DEARBORN, CAROLYN	GA-CLIENT RENT	375.00
DOLLAR GENERAL	MISC.	28.00
DOUD'S STONE LLC	ROCK	109,762.56
DUBUQUE CO AUDITOR	AUD-BAGS	400.00
ELLIOTT OIL	FUEL	15,731.74

FED LICENSING INC	RADIO LICENSE	110.00
FORCE AMERICA DISTRIB LLC	TRUCK36	803.25
GEOCOMM	E911- GIS DATA ANALYSIS	1,500.00
H&L MACK TRUCK	PARTS	2,789.47
HENRY M ADKINS & SON INC	AUD-SOFTWARE LICENSE	7,580.00
IA COMMUNITIES ASSURANCE POOL	DC&PSCOMM-PROP DAMAGE #3	631.00
IA STATE SHERIFF & DEPUTIES	SHER-MEMBERSHIP	175.00
IMAGETEK INC	DATA-CLOUD BACKUP	79.00
INFOMAX	REC-DOC MGMT	140.87
INTERSTATE ALL BATTERY CTR	BATTERIES	111.95
JACK MOSS	VA-CLIENT RENT	450.00
KIMBALL MIDWEST	PARTS	199.45
KS STATE BANK	SHER-CAR CMPTR LOAN-P&I	619.97
LINDA HUMPHREY	AUD-MI	111.00
LOKTRONICS SECURITY CORP	CH-AUD SAFE MAINT	90.00
METAL CULVERTS INC	PIPE	470.40
MIKE JOHNSON	TREAS-MI	21.00
NACO NAT'L ASSN CO	DUES	450.00
NEWEGG BUSINESS INC	MH-SUPP	1,324.07
POLK CO TREASURER	CO ATTY-ME FEES	134.77
PROFESSIONAL JANITORIAL	SHER-CLEANING	1,191.67
PRO-TECH CO	TREAS-SUPP	127.06
RACOM CORP	E911-SERVER INSTALL/SETUP	6,915.00
RAINBO OIL	OIL	160.81
RAY O'HERRON CO	SHER-SUPP	285.99
RICK L. LYNCH	CO ATTY-OFFICE RENT	400.00
RMW SERVICES, LLC	WATER	32.00
SCHNEIDER CORP, GEOSPATIAL	DATA-BEACON HOST	1,950.00
SO IA ELEC	UTILITIES	2,524.77
SPILMAN AUTO PARTS INC.	SHER-WRECKER SERVICE	200.00
SUCCESS BANK	TREAS-ANALYSIS CHARGE NOV	2.96
THE OFFICE CENTER	TIME CLOCK RIBBON	479.77
TRI COUNTY SHOPPER	AUD-PUB	76.50
TYLER TECHNOLOGIES	DATA-FINANCIAL TECH	1,627.32
US CELLULAR	SHER-PHONES	598.71
VISA	AUD-CONF HOTEL	61.04
WASTE MGMT	RECYCLE CENTER	12,551.35

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

ATTEST: LINDA HUMPHREY
DAVIS COUNTY AUDITOR AND
COMMISSIONER OF ELECTIONS