

May 11, 2020
Bloomfield, Iowa
Courthouse Courtroom
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, May 11, 2020, with Chairman Ron Bride and Members Alan Yahnke and Matt Greiner present.

Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve the agenda.

Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve and sign the Minutes of Monday, May 4, 2020.

The Board met with custodian Randy Norman, and they discussed the trimming and possible replacement of certain bushes around the courthouse. There was no action taken.

The Board met with Engineer Ryan Schock, the expected completion of a rock program, the current work progress on the Janssen bridge, and the completion and of the Goodson bridge.

The Board met with Tom Prosapio, who presented a project proposal to upgrade the accessibility of the Courthouse. No action was taken.

The Board then spoke, via telephone, with Kirby Moss from Acumen Advisors, concerning the Davis County Employee Health Plan insurance, and the options for the upcoming July 1, 2020 renewal. There was no action taken.

All Board members reported on committee meetings attended. Their meetings last week were attended via telephone or internet, due to Coronavirus concerns.

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

AGRILAND FS INC	SR-fuel	\$9,539.58
AIRGAS USA	SR-supplies	\$161.27
ALTORFER INC	SR-parts	\$6,516.20
BAILEY OFFICE OUTFITTERS	Aud/Elect-Supplies	\$266.38
BALL VOLVO TRUCK & TIRE CTR	SR-parts	\$631.54
BLOOMFIELD AUTO PARTS LLC	Sheriff-Battery	\$405.76
BLOOMFIELD BRDG&CULVERT INC	SR-bridges	\$14,350.70
BLOOMFIELD COMMUNICATION INC	SR-ad	\$251.38
BROTHER'S MARKET	CH-Supplies	\$48.27
CAM'S LAWN & LANDSCAPE	CH-Snow Removal	\$100.00
CINAGRO, INC CINAGRO SIGN REPAIR	E911-Reimb-Stamps	\$55.00
CITIZENS MUTUAL	E911- Phone	\$5,190.18
CLYMAN, MEGAN	Rec-Twnshp Manual	\$24.33
CROP SERVICES INC	SR-supplies	\$255.50
CULLIGAN WATER CONDITIONING	Rec-Water Rental	\$23.50
DAVIS CO HOSPITAL	Sheriff-Meals-April	\$5,014.65

DAVIS CO PUBLIC HEALTH	DCPH-IDPHGrant-Mar2020	\$475.17
DAVIS CO TIRE INC	Sheriff-Oil Chg/Batt-S26-1	\$322.85
DAVIS CO TREASURER	Sheriff-Fuel-April2020	\$1,536.14
DOUD'S STONE LLC	SR-rock	\$102,004.84
ELECTRONIC ENGINEERING	SR-engineering	\$1,299.05
FARMERS MUTUAL COOP TELEPHONE	E911-Billing:1st Q,2020	\$120.00
H&L MACK TRUCK SALES CORP	SR-parts	\$4,196.38
HAMILTON PRODUCE CO	SR-parts	\$122.77
HY VEE PHARMACY #3504	Sheriff-Inmate Meds-April	\$204.93
IA DEPT OF TRANSPORTATION	SR-emulsion	\$2,065.50
IMAGETEK INC	Data-Backup-Apr2020	\$79.00
INFINITY MEDICAL GROUP	Aud-Election-Clean.Wipes	\$160.00
INFOMAX OFFICE SYSTEMS	Rec-Copier Contract	\$131.24
INTERSTATE ALL BATTERY CENTER	sr-batteries	\$1,358.45
JESSIE'S SEWING ROOM	Sheriff-Mend Flag	\$15.00
KIMBALL MIDWEST	SR-parts	\$38.59
METAL CULVERTS INC	SR-pipe	\$37,398.40
NEEBZ GRAPHIX LLC	E911-Sign Charges	\$363.75
OTTUMWA PRINTING INC	Rec-Hunt/Fish Envelope	\$220.00
PROFESSIONAL JANITORIAL	Sheriff-Cleaning-April	\$1,191.67
RACOM CORP	E911-Equip.Maint.	\$8,700.00
RAINBO OIL CO	SR-oil	\$2,643.26
RATHBUN REGIONAL WATER	Consv-Utilities	\$157.59
SCANTRON CORPORTATION	Data-Billing-3.2.20..3.1.21	\$11,291.00
SCHAEFFER MFG CO	SR-supp	\$523.20
SCHNEIDER CORP, GEOSPATIAL	Data-Beacon-QtrEnd6.30	\$1,950.00
SECRETARY OF STATE-IOWA	SR-office	\$30.00
SINCLAIR TRACTOR	SR-parts	\$340.12
SOUTHERN IOWA ELECTRIC COOP INC	Sheriff-Utilities	\$2,323.26
STOREY KENWORTHY/MATT PARROTT	Aud-Elect-Retrn Envelopes	\$72.82
TYLER TECHNOLOGIES INC	Data-EagleContr.Config	\$24,970.18
WASTE MANAGEMENT INC	Recycle-Garbage	\$11,877.48
YUTZY REPAIR	SR-parts	\$3.40

Alan Yahnke moved to adjourn; Matt Greiner seconded; carried unanimously.

ATTEST: LINDA HUMPHREY
 DAVIS COUNTY AUDITOR AND
 COMMISSIONER OF ELECTIONS