

May 9, 2016
Bloomfield, Iowa
Boardroom-Courthouse
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, May 9, 2016, with Chairman Matt Greiner and Members Dale Taylor and Ron Bride present.

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

Ron Bride made motion, seconded by Dale Taylor and carried unanimously, to approve and sign the Minutes of Monday, May 2, 2016.

The Board met with Secondary Roads; Assistant Engineer Ryan Schock reported that the airport bridge deck was poured last week. Five crossroad pipes are slated for liners this week. Rock is being hauled to Belknap this week as part of the rock program.

Ron Bride made motion, seconded by Dale Taylor and carried unanimously, to close the road in Floris on June 4, 2016, for Flag Day activities.

The Board met with Chris Ball, who presented for Rick Davidson concerning the streetscape plans. He reported that the Iowa DOT has determined that there cannot be diagonal parking on the east side of the square next to the courtyard if there continues to be four lanes of traffic. Instead they recommend that traffic be changed from the current four lanes to three lanes throughout the entire city of Bloomfield on U.S. Highway 63. Main Street is asking the Board to either approve this new plan or agree to not disapprove the plan. No action taken today pending further consideration.

The Board met with John Hansen, Rick Weidner and Mike Adkins for progress update concerning the new jail construction. They reported that underground plumbing is done, as is exterior footings. Work is starting on underground wiring and other footings; pre-cast walls are to be on site on May 23. Ron Bride made motion, seconded by Dale Taylor and carried unanimously, to approve three change orders and pay applications as presented.

Ron Bride and Matt Greiner gave brief reports on committee meetings attended.

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

AFLAC	GRP INS	985.09
AIG RETIREMENT	GRP RETIRE	2,539.08
AR CHILD SUPPORT CLEARINGHOUSE	CHILD SUPPORT	320.00
AUXIANT	GRP INS	75,759.75
AXA EQUITABLE LIFE	GRP LIFE	50.00
COLLECTION SERV CTR	CHILD SUPPORT	570.46
COLLECTION SERV CTR	CHILD SUPPORT	1,259.06
EMC CASHIER	GRP LIFE	370.98
EMC NTL LIFE	GRP LIFE	221.88
ISAC	GRP INS	157.75
IPERS	IPERS WH	27,192.36
PPME LOCAL 2003	UNION DUES	664.08
SUCCESS BANK	FED WH	41,645.27
TREASURER-ST OF IA	ST WH	6,696.00
1ST AYD CORP	SR-SUP	221.68
ADVANCED SYSTEMS	SR-COMPUTER	47.04
AGRILAND FS	SR-DIESEL	4,033.79
AIRGAS USA	SR-PARTS	25.48
ALLIANCE CONNECT	WEBHOST-S/L/REC	14.99
BAILEY OFFICE EQUIP	NOTES/TABS ELEC SUP-S/L/ELEC	218.03
BLEW, STEVE	SR-SUNDRY	110.00
BLFD AUTO PARTS	SR-PARTS	325.14
BLFD COMMUNICATION	AD-S/L/REC	532.91

BLFD RENT ALL	SR-FLAGS	14.00
BLFD TRUE VALUE	SUP-S/L/ELEC	30.94
CALHOUN-BURNS	SR-OUTSIDE ENGINEER	10,577.90
CAM'S LAWN & LANDSCAPE	SR-LAWN SERV	160.00
CANTRIL LUMBER	SR-LUMBER	47.70
CINAGRO SIGN RPR	SIGNS/MI-E911	318.50
CITIZENS MUTUAL	PH-LE	2,226.34
CJ COOPER & ASSOC	RANDOM SELECT-LE	35.00
CORNWELL TOOLS-TOP GUN TOOLS	SR-TOOLS	11.37
CULLIGAN WATER	WATER-S/L/REC	26.25
DAVENCORP WELDING	SR-PANS	213.92
DAVIS CO PUB HLTH	MAR I-4 GRANT-PHYS HLTH/NURSE	14,043.16
DAVIS CO RECORDER	CLEANING SUP-S/L/REC	25.44
DAVIS CO SEC RD	FUEL-PS/UNIF PTL	2,734.32
DAVIS CO TIRE	SR-TIRES	8,068.68
ELLIOTT OIL	SR-DIESEL	10,798.80
FARMERS MUTUAL COOP TELEPHONE	PH QTRLY-E911	124.50
GALL'S	UNIF-LE	112.67
GEMPLER'S	SR-PARTS	142.95
H&L MACK TRK	SR-PARTS	3,887.23
HAMILTON PRODUCE	SR-PARTS	223.11
HERITAGE CRYSTAL CLEAN	SR-OIL	280.00
HUGGINS ELEC	SR-SUP	2,502.60
HUMPHREY, LINDA	REIMB FURNITURE-INTRP/AUD	25.00
HY VEE PHARM	PRIS MEDS-PS/CORR	186.93
IMAGETEK	RADIX BACKUP-INTRP/DATA	79.00
INTERSTATE BATTERIES	SR-BATTERIES	321.90
IA CO RECORDER ASSN	SUMMER SCH-SL/REC	100.00
KIMBALL MIDWEST	SR-SUP	1,084.64
LOUGH, BLAKE	WATER HYDRANT REPLACMNT-CNSRV	611.80
LYNCH, RICK L.	MAY RENT-PS/ATTY	400.00
MARTINS FLAG	GRAVE MARKERS-PHYS HLTH/VA	962.70
METAL CULVERTS	SR-PIPE	17,104.64
NORMAN'S RPR	MOWING-INTRP/CH	270.00
PRO TECH CO	SUP-S/L/TR	22.50
PROFESSNL JANITOR SERV	CUST-LE	1,930.00
RACOM	POINT TO POINT RPR-E911	95.00
REEVES, DAVID	REIMB SUP/VA GRANT-PHYS HLTH	36.47
RUSSELL'S RPR	SR-PARTS	67.98
SALINE CO SHERIFF	SERV PAPERS-PS/SHER	31.00
SHRED IT	SHREDDING-PS/COURT	511.55
THARP, JERRY	3 TRIPS-PHYS HLTH/VA	30.00
TOM'S TREE SERV	REMOVE ASH/GRIND STUMPS-CH/INT	950.00
TRI CO SHOPPER	AD-S/L/REC	264.00
TSCHEgger, JERRY	SR-TOOLS	69.45
VAN MERSBERGEN INS	EQUIP INS-PIO CEM	609.00
WAGLER FUNERAL HOME	CLIENT FUNERAL-PHYS HLTH/GA	1,000.00
WASTE MGMT	APR GARB-LE	11,233.98
WIRTANEN, DONALD, D.O.	PS/CORR	164.00
YODER LUMBER	SR-REBAR	4.90

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

ATTEST: LINDA HUMPHREY
DAVIS COUNTY AUDITOR AND
COMMISSIONER OF ELECTIONS