

October 23, 2017
Bloomfield, Iowa
Boardroom-Courthouse
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, October 23, 2017, with Chairman Ron Bride and Members Matt Greiner and Alan Yahnke present.

Alan Yahnke made motion, seconded by Matt Greiner 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, October 16, 2017.

The Board met with custodian Randy Norman and discussed final plans for Christmas lights on the courthouse.

The Board met with Engineer Ryan Schock, who presented Resolution to Revise Davis County 2018 Five Year Road Program which added a safety shoulder project and modified a bridge project, a copy of which is on file in the Auditor's Office. Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve same. Also presented was the following Resolution for Road Vacation Public Hearing:

Whereas a memorandum from the County Engineer has been filed with the Davis County Board of Supervisors asking that action to vacate and close the following sections of Davis County Secondary Road, described as follows:

That portion of 170th Street located in Section 5, Township 60 North, Range 15 West, in Davis County, Iowa. The intention of this road closure is to vacate the entire segment of public road (original and with modifications) commencing at the intersection of 170th Street and Beechwood Avenue and continuing West approximately 0.337 miles (1,780 feet), measured along the centerline of 170th Street.,

NOW, THEREFORE BE IT RESOLVED that a hearing on the proposed vacation will be held by the Davis County Board of Supervisors in their Office, at the Davis County Courthouse, Bloomfield, Iowa 52537 on Monday, November 6, 2017, at 9:00 a.m.

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

The request by the school for trucking assistance was tabled.

The meeting with financial advisor Anna Gardner was postponed.

The Board met with Sheriff Dave Davis and discussed possible advertising and contracts for mowing and snow removal at the new Law Center. Custodian Randy Norman will investigate necessary equipment to clean drains at the Law Center and will operate any equipment purchased.

The Board accepted, with regret, the resignation of Accounts Payable Deputy Pam Martin.

After discussion, Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve a letter of support for the Bloomfield Senior Center.

During committee reports, Alan Yahnke reported on meetings with ADLM Emergency Management and Sanitarian; and Ron Bride reported on South Central Behavioral Health Region.

The Board took note that the following claims were previously approved for payment on October 9 and October 16 but were inadvertently left out of the Minutes for those dates:

A.D.L.M. EMERGENCY MGMT	SPRV-2ND 1/4-FY18-SIRG HAZMAT	1,860.01
AUREON COMMUNICATIONS	REC-WEBHOST	14.99
BAILEY OFFICE OUTFITTERS	REC-SUP	723.83
BANKERS LEASING	MH-COPIER	155.05
BLACKBOARD PRINTING	HIST PRESERV- BOOKLETS	55.00

BLFD COMMUNICATION	TR-AD/SUB	445.83
BLFD TRUE VALUE	CH-SUP	35.26
CITIZENS MUTUAL	DHS-PHONE	5,871.27
CITY OF BLFD	SPVR-LIBRARY 1ST 1/2 FY18	12,000.00
CLYMAN, MEGAN	HIST PRESERV-SUP	76.74
CULLIGAN WATER	REC-WATER	16.50
DAVIS CO DEVELOPMENT CORP	RB-DEVELOPMENT	8,162.50
DAVIS CO PUB HLTH	DHS-IDPH GRANT	11,729.54
DAVIS CO TIRE	SPVR-REVERSE DOUBLE PMT	1,180.52
DAVISON, JENNY	DISP-MI	114.00
DAY, TOMI JO	TR-EQUIP	40.00
5TH DIST AUDITOR ASSN	INTRP/AUD - MTG	15.00
5H DIST CO OFFICERS ASSN	INTRP/AUD -WINTER MTG	40.00
GREAT RIVER MED CTR	SH-INMATE VISIT	578.00
GROSS, HEATHER	MHCS-MI	150.00
HY VEE PHARM	SH-INMATE MEDS	1,231.26
IA DEPT OF PUB SAFETY	LC-EQUIP/SUPP	1,380.00
IDEAL READY MIX	SR-READY MIX	4,782.50
IMAGETEK	DP-CLOUD BACKUP	79.00
INFOMAX	REC-COPIES	120.40
IA ST UNIV	SR-REGIS	800.00
J'S ONE STOP	CH-GAS	20.00
KEITH'S FOODS	CH-SUPP	29.46
KUBERSKI, JAMES W.	SHER-MOWING	300.00
MOORE HEARING CLINIC	SHER-HEARING TEST	25.00
NACO	SPRV-2018 DUES	450.00
PETE'S TIRE RPR	SH-OIL CHG	44.54
PRO TECH CO	TR-SUPP	63.79
PROFESSIONAL JANITORIAL SERV	SHER-CLEANING	1,191.67
RACOM	SHER-INSTALL RADAR	150.00
ROBINSON, TAMMY	TR-MI	119.00
SCHNEIDER CORP	DP-BEACON HOST	1,950.00
SCHUMACHER ELEV	CH-ELEV MAINT	128.94
SINCLAIR TRACTOR	CH-PARTS	105.34
SO IA AREA DETENTION	VA/DHS-JUV CARE	193.36
SOCIETY OF LAND SURVEYORS	REC-MEMB RENEW	25.00
SO IA ELEC	CO CNSV-UTILITIES	3,375.73
TAYLOR, DALE	HIST PRESERV- SUPP	71.36
TREAS-ST OF IA	LA-CABIN RENTAL SALES TAX	103.00
UNDERWOOD LAW OFFICE	MH-ATTY FEE	314.28
VEACH, STACI	MH-MI	75.50
WALKUP, ASHLEY LEYDA	ATT-MI	25.00
WAPELLO CO SHERIFF	ATT-SERV FEES	40.80
WASTE MGMT	CH-GARBAGE	11,424.21

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

1ST AYD CORP	SR-SUPP	138.92
AMERICAN HOME FINDING	VA-GA-JUV CARE	2,799.00
ARAMARK	SR-SUNDRY	152.26
AREA XV RGNL PLAN	CDBG FINAL DRAW #24	4,642.55
BAILEY OFFICE OUTFITTERS	LC-SUPP	130.84
BATTERSON, JOSH	CC-MI	41.50
BLFD TRUE VALUE	LA-SUPP	26.96
BOB BARKER CO	SH-INMATE CLOTHING	58.44
CARPENTER UNIF	SH-GLO KIT	76.80
CINAGRO SIGN RPR	E911-SIGNS	243.50
DAVIS CO SEC RD	SH-FUEL	337.92
DAVIS COUNTY	CDBG FINAL DRAW #24	1,500.00
DAVIS COEXTENSION	CC-PEST MGMT REGIS	35.00
DAVIS CO SOIL&WATER	CDBG- FINAL DRAW #24	24,391.45
DAVIS CO TIRE	SH-OIL CHANGE	40.40
DITTMER, SARAH J	ATTY-DEPO	138.25
HAMILTON PRODUCE	LA.T-GATES, ANCHOR	192.99
IDEAL READY MIX	SR-READY MIX	741.25
IA HOMELAND SECURITY	CH-PDM 2016 DC PLAN-CO PORTION	5,957.50

LOCKMASTER/WILLIAMS CONST	SH-CUT KEYS	20.00
MAIN, KATHY	DISP-MI	44.00
MARTINS FLAG	SH-FLAGS	209.94
MCCLURE CO CONCRETE	SR-RPRS & NEW DRAIN	8,045.00
MFA OIL	LA.T-FUEL	72.47
MMIT BUSINESS SOLUTIONS	MH-COPIER INSTALL	30.00
NORMAN, RANDY	MI	153.50
OFFICIAL PEST CNTL	LA.T-MCGOWEN CAMPS	75.00
P&M MOWING	SH-FERTILIZING	240.00
PROFESS COMPUTER SOLUTION	LC-PHONE SUPPORT	20.00
PUFFINBARGER, JEFF	SH-CLASS	75.00
SHIVELY, STEVE	EMS-CONT.ED	250.00
SHOPKO	LA.T-SUPP	82.94
SOAP CREEK WATERSHED	CDBG FINAL DRAW #24	54,755.00
STIVERS FORD LINCOLN	SR-PARTS	1,445.12
THORDARSON, SHERRI	DISP-MI	59.50
TIFCO INDUSTRIES	SR-PARTS	375.52
TTI NTL	DHS-PHONE	17.27
VISA	SH-POSTAGE	495.68
WASTE MGMT	LA.T-DUMPSTER	47.15
WIRTANEN, DONALD, D.O.	SH-EMP PHYSICAL	72.00
WORTMANN MACHINE	CH-HANDRAIL	350.00
ZEP MFG	SR-PARTS	110.99

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

ATTEST: LINDA HUMPHREY
DAVIS COUNTY AUDITOR AND
COMMISSIONER OF ELECTIONS