

August 12, 2019  
Bloomfield, Iowa  
Boardroom-Courthouse  
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, August 12, 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, August 5, 2019.

The Board met with custodian Randy Norman, who reported that he has repaired water damage at the VA building; there was discussion of regular maintenance issues.

The Board met with Engineer Ryan Schock, who reported that Bloomfield Bridge & Culvert will start work this week on the Beechwood bridge. Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve utility permit for Rathbun Rural Water Association.

Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve the County Conservation Board Annual Report.

Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve the GASB 75 interim actuarial valuation report.

Discussion was held concerning the State's increase in the cost for landowner deer permits and other permits, with the county to collect agent fees the same as other counties.

Discussion was held concerning logging excess tree growth at the County Farm and it was decided to pursue a bid process therefor.

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:

ACCURATE CONTROL INC	SHER-PART	505.26
ADLM EMERGENCY MGMT	GS-1ST 1/2 CO CONTR-FY2020	12,000.00
ADLM ENVIRONMENTAL	RB-28E FY2020 1ST BDGT PYMT	22,500.00
AIRGAS USA	SR-ACETYLENE	31.55
ALTORFER INC	SR-PARTS	2,884.28
ATOMIC PEST CONTROL	SR-PEST CONTROL	115.00
BAILEY OFFICE OUTFITTERS	REC- PAPER	945.45
BALL VOLVO TRUCK	SR-PARTS	267.00
BANLEACO	ATTY-COPIER	257.95
BAUM HYDRAULICS CORP	SR-FREIGHT CHARGE	17.22
BLFD AUTO PARTS LLC	SR-PARTS	59.50
BLFD BRDG&CULVERT INC	SR-BRIDGE RPR	3,686.00
BLOOMFIELD COMMUNICATION INC	SHER-AD	679.89
BLFD GREENHOUSES	CH-MULCH	29.94
BLFD TRUE VALUE HRDWR	SHER-SUPPLIES	193.83
CALHOUN-BURNS & ASSOC INC	SR-OUTSIDE ENGINEERING	14,585.00
CAM'S LAWN & LANDSCAPE	SHER-LAWN MAINT	765.83
CERTIFIED POWER INC	SR-MOTOR REPAIR	1,254.61
CITIZENS MUTUAL	CONSV-PHONE	3,508.32
CITY OF BLFD	GA-CLIENT UTILITY	272.32
CLEARVIEW ANIMAL HOSP	SHER-CANINE FOOD	67.96
CULLIGAN WATER	REC-COOLER RENTAL	17.00
CURT'S YARD'N'GARD'N	CH-WEED TRIMMER	199.99
DAVIS CO HOSPITAL	SR-RANDOM DRUG TESTING	932.00
DAVIS CO TIRE INC	SHER-REPAIR TIRE	4,211.33

DOUD'S STONE LLC	SR-GRANLAR	67,401.33
ELECTRICAL ENGINEERING & EQUIP	SHER-SERVICE GENERATOR	775.00
ELLIOTT OIL CO	SR-DIESEL	15,147.27
FRENCH RENEKER ASSOC	TRAIL-SERVICES/MI	1,408.72
HAMILTON PRODUCE CO	SHER-SUPPLIES	319.04
HOTSY CLEANING SYSTEMS	SR-HOSE ASSY	196.88
HY VEE PHARM	SHER-INMATE MEDS	109.28
IA PRISON INDUSTRIES	SHER-INMATE SUPPLIES	105.60
IA STATE CO TREAS ASSN	TREAS-2019/2020 DUES	250.00
INTERSTATE ALL BATTERY CTR	SR-BATTERIES	890.70
JESSIE'S SEWING ROOM	SHER-UNIF REPAIRS	20.00
J'S ONE STOP LLC	CH-TRACTOR FUEL	30.00
KEITH'S FOODS	PS-SUPPLIES	107.10
LACAL EQUIPMENT INC	SR-PARTS	664.56
LAWSON PRODUCTS INC.	SR-PARTS	120.18
LYNCH, RICK L.	ATTY-RENT	400.00
MDS RECORDS MGMT	DATA-ANNUAL TRACK FEE-FY2020	68.70
METAL CULVERTS INC	SR-PIPE & BANDS	22,410.00
NEEBZ GRAPHIX LLC	SR-VINYL LETTERING	1,256.75
NORMAN, RANDY	MILEAGE-FY19/20	126.00
NYHART	FY2019 INTERIM YR GASB 75 RPT	2,000.00
ODEN ENTERPRISES INC	SR-SHEET PILING	16,579.20
OTTUMWA PRINTING INC	REC-ENVELOPES	120.00
PROF COMPUTER SOLUTIONS	PS-TECH SUPPORT	1,588.06
PROF JANITORIAL SERV	SHER-CLEANING	1,191.67
RAINBO OIL CO	SR-OIL	1,590.78
RATHBUN REGIONAL WATER	SR-WATER	17.71
RAY O'HERRON CO INC	SHER-SUPPLIES	48.56
SCHUMACHER ELEV	CH-ELEVATOR MAINT	137.50
SO IA AREA CRIME COMMISS	SHER-TRANSPORT-JUNE	391.84
SINCLAIR TRACTOR	SR-PARTS	5,789.88
SOUTHERN IOWA ELEC	SHER-ELEC	2,001.87
TIFCO INDUSTRIES	SR-PARTS	178.41
TYLER TECHNOLOGIES	DATA-ONSITE FIN'L WORK-JUL 23-25	5,123.58
US CELLULAR	SHER-SUPPLIES	229.95
WASTE MGMT	CH-GARBAGE	12,346.92
WINGER COMPANIES INC	SHER-FA SYSTEM	1,848.52
WINN CORP	SR-CLEAN FILL SAND	121.13
YODER LUMBER LLC	CH-OUTSIDE ELECTRICAL COVER	7.00

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

ATTEST:           LINDA HUMPHREY            
DAVIS COUNTY AUDITOR AND  
COMMISSIONER OF ELECTIONS