

June 6, 2016
Bloomfield, Iowa
Boardroom-Courthouse
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, June 6, 2016, with Chairman Matt Greiner and Member Dale Taylor present.

Dale Taylor made motion, seconded by Matt Greiner and carried unanimously, to approve the agenda.

Dale Taylor made motion, seconded by Matt Greiner and carried unanimously, to approve and sign the Minutes of Monday, May 31, 2016.

The Board met with Secondary Roads; the rock program in the north half of the county has been completed; the only work remaining on the airport road bridge is seeding and erosion control; in accord with prior hearing and motion to close and vacate a portion of Linseed Avenue, the Board signed resolution for same.

The Board met with representatives of Midwest Construction and discussed quality control of pre-cast panels; Dale Taylor made motion, seconded by Matt Greiner and carried unanimously, to approve the monthly bills as presented.

Matt Greiner made motion, seconded by Dale Taylor 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 SPRT CLEARINGHOUSE	CHILD SUPPORT	320.00
AUXIANT	GRP INS	76,926.58
AXA EQUITABLE LIFE	GRP LIFE	50.00
COLLECTION SERV CTR	CHILD SUPPORT	1,492.12
COLLECTION SERV CTR	CHILD SUPPORT	1,259.06
EMC CASHIER	GRP LIFE	370.98
EMC NTL LIFE	GRP LIFE	226.18
ISAC	GRP INS	157.75
IPERS	IPERS WH	26,922.66
PPME LOCAL 2003	UNION DUES	664.08
SUCCESS BANK	FED WH	40,676.71
TREAS-ST OF IA	ST WH	6,633.00
ACE INDUSTRIAL SUP	SR-PARTS	368.00
AIRGAS USA	SR-SUP	130.01
ALLIANCE CONNECT	WEBHOST-S/L/REC	14.99
AREA XV RGNL PLAN	CDBG DRAW 19 FLOOD RLF-CO WIDE	2,358.84
BAILEY OFFICE EQUIP	SUP-PHYS HLTH/VA GRANT	837.66
BEGGS MAGNETO	SR-PARTS	269.98
BLEW, STEVE	SR-SUNDRY	110.00
BLFD AUTO PARTS	SR-PARTS	341.05

BLFD COMMUNICATION	SR-SUB	49.00
CITIZENS MUTUAL	PH-S/L/ELEC	844.79
DAVIS CO HOSPITAL	EMS TRAIN/EQUIP-PS/EMS	3,221.20
DAVIS CO PUB HLTH	APR IDPH NURSE GRANT-PHY HLTH/N	12,233.10
DAVIS CO SOIL&WATER	CDBG DRAW 19 FLOOD RLF-CO WIDE	19,457.15
DES MOINES CO TREAS	REIMB FUEL/SCH-INTRP/TR	31.67
EGGERS, CAROLYN	JUNE CLIENT RENT-MH	500.00
IA DEPT OF TRANSP	SR-SUP	2,668.00
IA ST ASSN OF AUDITORS	2016 DUES-INTRP/AUD	225.00
IMAGETEK	RADIX BACKUP-INTRP/DATA	79.00
IMWCA	WORK COMP-INTRP/RISK MGMT	30,934.00
INFOMAX	COPIER-S/L/REC	134.43
JESSIE'S SEWING ROOM	UNIF-LE	5.00
LYNCH REALTY INC TRUST	MAY STORAGE-LE	53.50
LYNCH, RICK L.	REIMB WEST LAW-PS/ATTY	700.00
MIDWEST ENVIRONMENTAL SRV	DISCHRG ANALYSIS NON PROG/CO	136.00
PRO TECH	SUP-INTRP/TR	44.48
PROFESSNL JANITOR SERV	INITIAL DEC DHS CLEAN-INTRP/CH	1,360.00
RACOM	RECORDER MAINT-E911	2,040.00
RATHBUN RGNL WTR	UT/CABINS/BARN-LA	78.19
RICHWELL CARPET	CARPET COURTROOM-PS/COURT	1,764.11
SCHNEIDER CORP	BEACON HOST-INTRP/DATA	7,250.00
SOAP CRK WATERSHED	CDBG DRAW 19 FLOOD RLF-CO WIDE	22,657.50
THARP, JERRY	3 TRIPS-PHYS HLTH/VA	30.00
TRI CO SHOPPER	ELEC NOTICE-S/L/ELEC	136.00
TSCHETTER, JERRY	SR-PARTS	142.20
TTI NTL	PH-LE	75.82
VON BOKERN ASSOC	SR-UNION NEGOTIATIONS	3,025.00
WASTE MGMT	MAY GARB-INTRP/CH	10,908.62

Dale Taylor moved to adjourn; Matt Greiner seconded; carried unanimously.

ATTEST: LINDA HUMPHREY
 DAVIS COUNTY AUDITOR AND
 COMMISSIONER OF ELECTIONS