

May 16, 2016  
Bloomfield, Iowa  
Boardroom-Courthouse  
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, May 16, 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 9, 2016.

The Board heard from Mike Fitzgerald, Joy Evans, Mary Stocker, Don Whisler, Nancy Clancy, John Schroeder, Teri Hanna, Jeff McClure, Jeff Leyda, and Ken Turner. Questions were raised concerning the proposed plan to change Highway 63 from four lanes to three lanes of traffic throughout the entire city of Bloomfield, including concerns about extra traffic through Drakesville, semis being backed up through intersections, problems with emergency vehicles possibly being impeded, and large farm machinery trying to get through the square. Comment was made that the current Main Street streetscape plan will eliminate 29 parking spots and that courthouse employees will be expected to park elsewhere. The speakers were all in agreement that the plan should be rejected.

Joy Evans then requested the Board to reject the plan to change the number of lanes on Highway 63 in Bloomfield. Matt Greiner made motion, seconded by Dale Taylor and carried unanimously, to send a letter to Main Street and the City of Bloomfield rejecting the proposed lane changes. Chris Ball of Main Street requested a copy of the letter prior to the City Council meeting this Thursday evening, and Auditor Linda Humphrey stated that she would hand deliver a copy to him.

The Board met with Secondary Roads and received reports on the airport road bridge, Quill Avenue bridge, and Impala Trail bridge repair. There were 1,959 tons of rock hauled last week; blading and patching continue. Calhoun-Burns has prepared abutment designs for Apple Avenue bridge, with possible letting in July.

Review of the employee handbook was tabled until next week to give the Board members time to review proposed changes.

After discussion, Ron Bride made motion, seconded by Dale Taylor and carried unanimously, to approve allowing the high school Silver Cord members to power wash courtyard benches and the gazebo as a volunteer project.

Committee reports indicated that the senior citizens average daily meal counts are down to 29. Report from the E911 meeting was that coax cable and components on the radio tower need to be replaced.

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

ALLIANT ENERGY	SR-SUNDRY	30.66
ATOMIC PEST CNTL	PEST CNTL-INTRP/CH	105.00
BAILEY OFFICE EQUIP	SUP-LE	24.50
TRUE VALUE	SUP-INTRP/CH	49.01
BOB BROWN EXCAVATING	JAIL-GB JAIL PROJ	12,150.00
BROCKWAY MECH & ROOFING	PLUMBING-GB/LAW CTR CAP PROJ	32,898.50
CA CONTRACTORS SUP	SR-PARTS	119.00
CITIZENS MUTUAL	PH-E911	2,730.12
COMMERCIAL SANITATION	DUMPSTER-GB/LAW CTR CAP PRJ	152.04
DAVIS CO HOSPITAL	15/16 PARAMEDIC-INTRP/OTHER	32,500.00
DAVIS CO HWY DEPT	SR-POSTAGE REIMB	60.40
DC PLUMBING & EXC	SR-FEMA SITE #373	65,625.00
DORSEY & WHITNEY	LGL LAW CTR CONST/GB	19,738.44
FENTON MEDICAL BLDG	EMP PHYSICAL-LE	88.00
FIFTH DIST AUDITOR ASSN	REGIS-INTRP/AUD	15.00
FOOD BANK OF SO IA	15/16 ALLOT-PHYS HLTH/OTHER	1,500.00
GEOTECHNICS	LAB TEST-GB LAW CTR CONSTR	5,735.34
GRABER'S CNTRY STORE	UNIF-LE	84.00
HENRY CO SHERIFF	SERVICE FEE-PS/SHER	30.50
HUGGINS ELEC	SR-SUP	3,199.90
IA DEPT PUB HLTH, VITAL RECORDS	TRAINING-S/L/REC	10.00
INLAND TRUCK PARTS	SR-GOODS	481.80
IA CO RECORDERS ASSN	IMAGETEK MAINT-INTRP/DATA	3,041.85
IA COMM ASSUR POOL	BUILDERS RISK INS-GB/LAW CTR PRJ	2,621.92
IA PRISON INDUSTRIES	MARKERS-E911	64.60
MARLOW, TERESA	MI-PS/ATTY	20.00
MASTERCARD	POSTAGE/SUP-S/L/ELEC	115.95
METAL CULVERTS	SR-PIPE	9,210.00
MIDWEST CONST CONSULT	MI/PRINT LAW CTR CONST/GB	16,791.79
MIDWEST WHEEL	SR-PARTS	372.76
MOBILE LOCKSMITH	FIX LOCK-PHYS HLTH/DHS	185.00
MURPHY TRACTOR & EQUIP	SR-PARTS	146.33
NEWMAN TRAFFIC SIGNS	SR-SIGNS	824.50
OTTUMWA PRINTING	AFFIDAVIT ENV-S/L/ELEC	842.00
PROFESS COMPUTER SLTN	JUNE LEASE-LE	1,111.96
RAINBOW OIL	SR-OIL	1,987.06
RATHBUN RGL WTR	UT-BARN/CABINS-LA	96.21
RMW VENDING	SR-SUNDRY	8.00
ROYAL PORTABLE TOILETS	RENTAL-GB/LAW CTR CAP PRJ	208.44
SEC OF ST	CHG ADDRESS CARDS-S/L/ELE	55.25
SHOPKO	SR-SUP	23.98
SO IA AREA DETENTION	JUV DETEN-PHYS HLTH/DHS/GS	1,125.00
SO IA ELEC	UT/BARN/CABINS-LA	1,549.99
SUMMIT CO	SR-SUP	1,440.15
TELEVENT DTN CORP	SR-COMPUTER	875.40
THARP, JERRY	3 TRIPS-PHYS HLTH/VA	30.00

TSCHETTER, JERRY	SR-PARTS	145.60
VAN MAANEN ELEC	ELEC-GB/LAW CTR CAP PROJ	9,296.70
VISA	MEALS/MOTEL/TRAIN-PS/UNIF PTL	699.13
WAPELLO CO SHERIFF	PRIS HOUSING-PS/CORR	400.00
WEIDNER, RICK A.	PHASE 2 CONSTRUCT-GB/LAW CTR	6,284.00
WOODRUFF CONSTR	CONSTRUCT-GB/CAP PROJ LAW CTR	349,444.20
YUTZY RPR	SR-SUP	212.10

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

ATTEST:     LINDA HUMPHREY      
 DAVIS COUNTY AUDITOR AND  
 COMMISSIONER OF ELECTIONS

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