October 16, 2023 Bloomfield, Iowa Courthouse Boardroom 8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, October 16, 2023 with Chairman Ron Bride and Members Dave Henderson and Alan Yahnke present.

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to approve the agenda.

Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously, to approve and sign the Minutes of Monday, October 9, 2023.

The Board met with County Engineer Ryan Schock, who reported on the mowing, blading, rock hauling and ditching activities of the County crews.

Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously, to approve a resolution to set a public hearing date for Monday, October 30, 2023 at 9:00 a.m. for the road vacation of Kress Lane.

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to approve the application request for partial distribution of the American Resue Plan Act funds for road patching and repair to the west end of Otter Trail.

Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously, to table the decision on the estimate from Baird Brothers Paint to repaint the parallel parking space lines on the east side of the courtyard on the new pavement.

All Board members reported on committee meetings attended.

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

GRAPEVINE THEREC-hunting notice9.00HAMILTON PRODUCE COSR-Parts527.14J'S AUTOSR-Parts38.32KIMBALL MIDWESTSR-Parts38.32KIMBALL MIDWESTSR-Parts53.74KS STATEBANKSHER-MV computer sys619.97L PELLING CO INCSPRVS-ARPA Otter Trail156762.98LAURA BAIRDVA-educ/trng/school100.00LAWSON PRODUCTS INC.SR-Parts1099.14MARLYNNE SUSAN URBANVA-educ/trng/schl/mileage242.69MJ'S COUNTRYSCAPESCH-court yard landscape3490.00MUTCHLER COMMUNITY CENTERSPRVS-contribution5000.00RUSSELL B DAYCH-boiler repair4191.60SCANTRON CORPORTATIONDATA-license/support2316.75SIGOURNEY TRACTOR & IMPLEMENT COSR-Parts198.45SIGOURNEY TRACTOR & IMPLEMENT COSR-Parts198.45SOUTHERN IOWA ELECTRIC COOP INCCONSV-utilities697.74STATELINE BRIDGE COMPANY LLCSR-Parts52684.00US POSTMASTER OF BLOOMFIELDREC-postage834.00VIRGIL CASSILLCEM-supplies11.20WASTE MANAGEMENT INCMultiple Departments13523.37WIGGY ELECTRIC INCCH-power pedestals1198.52ZETRON INCCH-power pedestals1198.52	GORDON FLESCH	SR-Copier	35.00
J'S AUTOSR-Parts38.32KIMBALL MIDWESTSR-Parts53.74KS STATEBANKSHER-MV computer sys619.97L L PELLING CO INCSPRVS-ARPA Otter Trail156762.98LAURA BAIRDVA-educ/trng/school100.00LAWSON PRODUCTS INC.SR-Parts1099.14MARLYNNE SUSAN URBANVA-educ/trng/schl/mileage242.69MJ'S COUNTRYSCAPESCH-court yard landscape3490.00MUTCHLER COMMUNITY CENTERSPRVS-contribution5000.00RUSSELL B DAYCH-boiler repair4191.60SCANTRON CORPORTATIONDATA-license/support2316.75SCHUMACHER ELEV CO CORPCH-elevator maint/sfty test198.45SIGOURNEY TRACTOR & IMPLEMENT COSR-Parts77.93SINCLAIR TRACTORSR-Parts1809.54SOUTHERN IOWA ELECTRIC COOP INCCONSV-utilities697.74STATELINE BRIDGE COMPANY LLCSR-Parts52684.00US POSTMASTER OF BLOOMFIELDREC-postage834.00VIRGIL CASSILLCEM-supplies591.22VISA of ILAUD-supplies11.20WASTE MANAGEMENT INCMultiple Departments13523.37WIGGY ELECTRIC INCCH-power pedestals1198.52	GRAPEVINE THE	REC-hunting notice	9.00
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SCANTRON CORPORTATIONDATA-license/support2316.75SCHUMACHER ELEV CO CORPCH-elevator maint/sfty test198.45SIGOURNEY TRACTOR & IMPLEMENT COSR-Parts77.93SINCLAIR TRACTORSR-Parts1809.54SOUTHERN IOWA ELECTRIC COOP INCCONSV-utilities697.74STATELINE BRIDGE COMPANY LLCSR-Parts52684.00US POSTMASTER OF BLOOMFIELDREC-postage834.00VIRGIL CASSILLCEM-supplies591.22VISA of ILAUD-supplies11.20WASTE MANAGEMENT INCMultiple Departments13523.37WIGGY ELECTRIC INCCH-power pedestals1198.52	MUTCHLER COMMUNITY CENTER	SPRVS-contribution	5000.00
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SOUTHERN IOWA ELECTRIC COOP INCCONSV-utilities697.74STATELINE BRIDGE COMPANY LLCSR-Parts52684.00US POSTMASTER OF BLOOMFIELDREC-postage834.00VIRGIL CASSILLCEM-supplies591.22VISA of ILAUD-supplies11.20WASTE MANAGEMENT INCMultiple Departments13523.37WIGGY ELECTRIC INCCH-power pedestals1198.52	SIGOURNEY TRACTOR & IMPLEMENT CO	SR-Parts	77.93
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VIRGIL CASSILLCEM-supplies591.22VISA of ILAUD-supplies11.20WASTE MANAGEMENT INCMultiple Departments13523.37WIGGY ELECTRIC INCCH-power pedestals1198.52	STATELINE BRIDGE COMPANY LLC	SR-Parts	52684.00
VISA of ILAUD-supplies11.20WASTE MANAGEMENT INCMultiple Departments13523.37WIGGY ELECTRIC INCCH-power pedestals1198.52	US POSTMASTER OF BLOOMFIELD	REC-postage	834.00
WASTE MANAGEMENT INCMultiple Departments13523.37WIGGY ELECTRIC INCCH-power pedestals1198.52	VIRGIL CASSILL	CEM-supplies	591.22
WIGGY ELECTRIC INCCH-power pedestals1198.52	VISA of IL	AUD-supplies	11.20
	WASTE MANAGEMENT INC	· ·	13523.37
ZETRON INC E911-maintenance 157.50		CH-power pedestals	1198.52
	ZETRON INC	E911-maintenance	157.50

Alan Yahnke moved to adjourn; Dave Henderson seconded; carried unanimously.

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ATTEST: <u>LINDA HUMPHREY</u> DAVIS COUNTY AUDITOR AND COMMISSIONER OF ELECTIONS