

November 6, 2023
Bloomfield, Iowa
Courthouse Boardroom
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, November 6, 2023 with Chairman Ron Bride and Members Dave Henderson and Alan Yahnke present.

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

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to approve and sign the Minutes of Monday, October 30, 2023.

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

Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously, to approve the estimate of \$4,850.00 from Wettstein Concrete for the sidewalk replacement at 203 S. Madison.

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to approve the estimate of \$650.00 from Aaron Gingerich for the installation of the Courthouse clock room floor access door.

Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously, to approve an Addendum to the grant administration contract with Area 15 CDBG project which provides for access and maintenance of grant records to be kept for 3 years beyond the grant close out date.

Discussed Optimae Lifeservices lease with the County regarding the Davis Center Facility. The amount of rent was discussed as a result of an offer from Optimae for a slight increase to be paid to the County. No action was taken.

All Board members reported on committee meetings attended.

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

ADLM EMERGENCY MANAGEMENT	FY24 2nd Qtr SIRGHazMat	1935.87
ADVANCED RADIATOR INC	SR-Radiator	1159.33
AGRILAND FS INC	SR-Diesel	1698.58
ALTORFER INC	SR-Parts	3910.51
BAILEY OFFICE OUTFITTERS	Multiple Departments	237.84
BLACKBOARD PRINTING COMPANY	E911-supplies	125.00
BLOOMFIELD AUTO PARTS LLC	SR-Parts	115.22
BLOOMFIELD MHP LLC	GA-rent	369.00
BLOOMFIELD TRUE VALUE HRDWR	CH-custodial supplies	43.83

BSI BIG STATE INDUSTR'L SUPPLY INC	SR-Supplies	239.40
CALHOUN-BURNS & ASSOC INC	SR-Engineering	17436.30
CANTERA AGGREGATES LLC	SR-Rock	5023.45
CIMPRESS USA INCORPORATED	VA-supplies	397.45
CINAGRO, INC CINAGRO SIGN REPAIR	E911-signs/mileage	697.56
CITIZENS MUTUAL	Multiple Departments	3057.38
CITY OF BLOOMFIELD	GA-utilities	300.00
DAVIS CO HOSPITAL	SHER-inmate medical svc	2542.66
DAVIS CO PUBLIC HEALTH	DCPH-COVID resp Sept	831.88
DAVIS CO TIRE INC	SR-Valve stems	30.00
DAVIS COUNTY TREASURER	Multiple Departments	2396.70
DISTAFF PROFESSIONALS	ATTY-med exam/autopsies	2450.00
DRS IMAGING SERVICES LLC	DATA-Radix cloud backup	117.00
ELLIOTT BULK SERVICES	SR-Diesel	7245.26
HAMILTON PRODUCE CO	E911-supplies	82.45
HYVEE PHARMACY #3504	SHER-inmate prescriptions	507.30
IA DEPT OF TRANSPORTATION	SR-Emulsion	2520.00
INLAND TRUCK PARTS & SERVICE	SR-Parts	2025.88
INTERSTATE BATTERIES NE MISSOU	SR-Batteries	1793.35
L & W QUARRIES INC	SR-Rock	875.12
MARTINS FLAG CO LLC	CH-flags	310.04
O'BRIEN STEEL SERVICE CO.	SR-202nd St Bridge	8477.01
PCS-PROFESSIONAL COMPUTER SOLUTIONS	DISP-Dec Lease	2367.57
PETE'S TIRE REPAIR	SHER-MV repair	95.82
PHOENIX SUPPLY LLC	SHER-inmate clothing	150.55
QUILL CORP	REC-office supplies	360.51
REX W. STEWART REVOCABLE TRUST	GA-rent	500.00
RICOH USA INC	DHS-office equip svc	250.00
RMA ARMAMENT INC	SHER-supplies	353.64
RYAN SCHOCK	SR-Laser	1695.00
SINCLAIR TRACTOR	SR-Parts	6546.86
SNYDER PARADISE MARKET LLC	SR-Water	35.00
TRUCK CENTER COMPANIES EAST LLC	SR-Parts	1170.84
US CELLULAR - PALATINE	SHER-cell svc	825.28
WAGLER'S FUNERAL HOME LTD CORP	GA-funeral expense	1000.00

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

ATTEST: LINDA HUMPHREY
 DAVIS COUNTY AUDITOR AND
 COMMISSIONER OF ELECTIONS
