December 11, 2023 Bloomfield, Iowa Courthouse Boardroom 8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, December 11, 2023 with Chairman Ron Bride and Member Dave Henderson present. Member Alan Yahnke was absent.

Dave Henderson made motion, seconded by Ron Bride and carried unanimously, to approve the agenda.

Dave Henderson made motion, seconded by Ron Bride and carried unanimously, to approve and sign the Minutes of Monday, December 4, 2023.

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

Ron Bride made motion, seconded by Dave Henderson and carried unanimously, to approve a resolution to set the letting date of January 15, 2024 at 9:00 A.M., for bridge replacement project L-137—73-26, on Ice Avenue.

Dave Henderson made motion, seconded by Ron Bride and carried unanimously to approve the Courthouse closure for the Courthouse employee Christmas Lunch on Thursday, December 14, 2023 from 11:30 am through 12:30 pm.

All Board members reported on committee meetings attended.

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

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1ST AYD CORPORATION	SR-Supplies	241.73
ADLM ENVIRONMENTAL PUBLIC HEALTH	SPRVS-FY24 2nd pymt	22500.00
AGRILAND FS INC	SR-Diesel	6864.64
AIRGAS USA	SR-Cylinder rental	59.38
ALTORFER INC	SR-Parts	3803.96
BAILEY OFFICE OUTFITTERS	Multiple Departments	50.24
BLOOMFIELD AUTO PARTS LLC	SR-Parts	522.94
BLOOMFIELD RENT ALL INC	SR-Kubota Rental	280.00
BLOOMFIELD TRUE VALUE HRDWR	CH/ELECTIONS-supplies	437.07
CALHOUN-BURNS & ASSOC INC	SR-Engineering Services	3152.20
CAMS LAWN & LANDSCAPE	SHER-lawn svc	430.00
CEDAR FALLS CONSTRUCTION CO INC	Multiple Departments	175331.60
CINTAS CORP	SR-Supplies	620.94
CITIZENS MUTUAL	Multiple Departments	3060.30
DAVIS CO HOSPITAL	SHER-Nov inmate meals	5725.20
DAVIS COUNTY TREASURER	SHER-fuel	2369.47
DEAN GOODEN	SR-Misc	100.00
PROFESSIONAL JANITORIAL	SHER-cleaning svc	1191.67
DOUDS STONE LLC	SR-Rock	59403.46

DRS IMAGING SERVICES LLC	DATE-Radix cloud backup	117.00
ELLIOTT OIL CO	SR-Gas	19531.71
FARM & HOME PUBLISHERS	SR-Plat Books	180.00
FOX VALLEY WELDING LLC	SR-Welding	140.00
GEVOCK PEST MANAGEMENT LLC	SR-Pest Control	40.00
GOODS IBA SERVICE LLC	SR-Supplies	318.60
H&L MACK TRUCK SALES CORP	SR-Parts	1791.81
HAMILTON PRODUCE CO	Multiple Departments	1031.50
HYVEE PHARMACY #3504	SHER-inmate prescriptions	972.83
IA DIVISION OF LABOR/ELEVATOR SAF	CH-elevator permit	75.00
IA PRISON INDUSTRIES	SHER-supplies	146.28
IMWCA	SR-Work Comp	425.00
INFOMAX	REC-copier svc	141.30
INLAND TRUCK PARTS & SERVICE	SR-Parts	53.08
INTERSTATE BATTERIES NE MISSOU	SR-Batteries	1392.10
IOWA DEPT OF REVENUE	CONSV-Nov cabin rent tax	38.25
IZAAK WALTON LEAGUE OF AMERICA	SHER-2024 mbershp dues	750.00
KIMBALL MIDWEST	SR-Parts	1442.28
KS STATEBANK	SHER-MV computer equip	619.97
LOGAN FALER	CONSV-website subscript	1044.39
LYNCH REALTY INC	GA-rent	300.00
MIDWEST AUTO SALES, INC	SR-Glass and Installation	1582.92
NEIGHBOR WHOLESALE LLC	SR-Gloves	155.00
OTTUMWA GLASS	SR-Glass	1243.27
RATHBUN REGIONAL WATER	Multiple Departments	110.80
RAY O'HERRON CO INC	SHER-supplies	65.79
RICK LYNCH	ATTY-data processing	600.00
SINCLAIR TRACTOR	SR-Parts	2226.08
SNAP ON MCGRATH INC-BROCK HAINES	SR-Supplies	44.92
SNYDER PARADISE MARKET LLC	SR-Rent	8.00
SOUTHERN IOWA ELECTRIC COOP INC	Multiple Departments	2281.69
SPAN PUBLISHING INC	SHER-law enforce directory	159.00
TRUCK CENTER COMPANIES EAST LLC	SR-Parts	672.21
VISA - IL	SHER/DISP-supplies	791.95
WASTE MANAGEMENT INC	Multiple Departments	13112.35

Dave Henderson moved to adjourn; Ron Bride seconded; carried unanimously.

DAVIS	<u>NDA HUMPHREY</u> S COUNTY AUDITOR ANI HISSIONER OF ELECTION	
