February 12, 2024 Bloomfield, Iowa Boardroom-Courthouse 8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, February 12, 2024 with Chairman David Henderson and Member Ron Bride present and member Alan Yahnke absent.

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

Ron Bride made motion, seconded by Dave Henderson and carried unanimously, to approve and sign the Minutes of Monday, February 5, 2024.

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

The Board signed contracts for two SIDCA (Southern Iowa Development Conservation Authority) projects, one for the 250th St. bridge project, and one for the Vetch Ave. bridge project, both to the lowest bidder being Davis County Excavation for the amounts of \$54,822.90 and \$49,900.50, respectively. Davis County will be responsible for half of the cost.

All Board members reported on committee meetings attended.

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

AHEAD REG HOUSING TRUST FUND AIRGAS USA ALTORFER INC BAILEY OFFICE OUTFITTERS BEGGS MAGNETO SPEEDOMETER & EL BENA HOTELS LLC BLOOMFIELD AUTO PARTS LLC BLOOMFIELD COMMUNICATION INC BLOOMFIELD TRUE VALUE HRDWR CAMS LAWN & LANDSCAPE CANTERA AGGREGATES LLC CITIZENS MUTUAL CITY OF PULASKI DAVIS COUNTY TREASURER DEBRA L SANER (PROF JANITORIAL) DOUDS STONE LLC DRS IMAGING SERVICES LLC ELLIOTT OIL CO GORDON FLESCH GREAT AMERICA FINANCIAL SVS CORP	SPRVS-FY24 pledge SR-Cylinder Rental SR-Parts Multiple departments SR-Alternator GA-rent SR-Parts SPRVS-legal notices Multiple departments Multiple departments SR-Rock Multiple departments CONSV-city park funding Multiple departments SHER-cleaning svc SR-Rock DATA-Radix Cloud Backup SR-Diesel TREAS-copier svc ATTY-data processing	$\begin{array}{r} 1822.00\\ 65.87\\ 19436.18\\ 92.31\\ 226.70\\ 350.00\\ 759.96\\ 495.25\\ 310.83\\ 4715.00\\ 1287.97\\ 1044.10\\ 2500.00\\ 1986.50\\ 1191.67\\ 42773.08\\ 117.00\\ 18314.46\\ 79.23\\ 257.32\end{array}$
H&L MACK TRUCK SALES CORP	SR-Parts	6422.07

INDEPENDENT SALT COSR-Salt3629.33INFOMAXREC-copier svc141.30INLAND TRUCK PARTS & SERVICESR-Parts1907.16INTERSTATE BATTERIES NE MISSOUSR-Batteries1463.40ISAC-IA STATE ASSN OF COUNTIESTREAS-educ/trning/school210.00J'S ONE STOP LLCCH-supplies59.69MASTERMANSSR-Supplies520.01OTTUMWA PRINTING INCAUD-election supplies97.00PCS-PROFE COMPUTER SOLUTIONS INCDISP-March lease agrmnt2367.57RATHBUN REGIONAL WATERSR-Water99.14RICK LYNCHATTY-data processing600.00SCANTRON CORPORTATIONDATA-email migration proj8661.50SIGOURNEY TRACTOR & IMP. COSR-Parts221.98SINCLAIR TRACTORSR-Parts2360.30SNYDER PARADISE MARKET LLCSR-Water35.00SOUTHERN IOWA ELECTRIC COOP INCMultiple departments2749.01TRUCK CENTER COMPANIES EAST LLCSR-Parts1933.49TYLER TECHNOLOGIES INCVA-software renewal449.00US CELLULAR - PALATINESHER-phone svc735.33VISA - ILSHER/DISP-sup/postage394.01WASTE MANAGEMENT INCRural deposit station13485.24	HAMILTON PRODUCE CO	SR-Parts	928.66
INLAND TRUCK PARTS & SERVICESR-Parts1907.16INTERSTATE BATTERIES NE MISSOUSR-Batteries1463.40ISAC-IA STATE ASSN OF COUNTIESTREAS-educ/trning/school210.00J'S ONE STOP LLCCH-supplies59.69MASTERMANSSR-Supplies520.01OTTUMWA PRINTING INCAUD-election supplies97.00PCS-PROFE COMPUTER SOLUTIONS INCDISP-March lease agrmnt2367.57RATHBUN REGIONAL WATERSR-Water99.14RICK LYNCHATTY-data processing600.00SCANTRON CORPORTATIONDATA-email migration proj8661.50SIGOURNEY TRACTOR & IMP. COSR-Parts221.98SINCLAIR TRACTORSR-Parts2360.30SVIDER PARADISE MARKET LLCSR-Water35.00SOUTHERN IOWA ELECTRIC COOP INCMultiple departments2749.01TRUCK CENTER COMPANIES EAST LLCSR-Parts1933.49TYLER TECHNOLOGIES INCVA-software renewal449.00US CELLULAR - PALATINESHER-phone svc735.33VISA - ILSHER/DISP-sup/postage394.01	INDEPENDENT SALT CO	SR-Salt	3629.33
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MASTERMANSSR-Supplies520.01OTTUMWA PRINTING INCAUD-election supplies97.00PCS-PROFE COMPUTER SOLUTIONS INCDISP-March lease agrmnt2367.57RATHBUN REGIONAL WATERSR-Water99.14RICK LYNCHATTY-data processing600.00SCANTRON CORPORTATIONDATA-email migration proj8661.50SIGOURNEY TRACTOR & IMP. COSR-Parts221.98SINCLAIR TRACTORSR-Parts2360.30SNYDER PARADISE MARKET LLCSR-Water35.00SOUTHERN IOWA ELECTRIC COOP INCMultiple departments2749.01TRUCK CENTER COMPANIES EAST LLCSR-Parts1933.49TYLER TECHNOLOGIES INCVA-software renewal449.00US CELLULAR - PALATINESHER-phone svc735.33VISA - ILSHER/DISP-sup/postage394.01	ISAC-IA STATE ASSN OF COUNTIES	TREAS-educ/trning/school	210.00
OTTUMWA PRINTING INCAUD-election supplies97.00PCS-PROFE COMPUTER SOLUTIONS INCDISP-March lease agrmnt2367.57RATHBUN REGIONAL WATERSR-Water99.14RICK LYNCHATTY-data processing600.00SCANTRON CORPORTATIONDATA-email migration proj8661.50SIGOURNEY TRACTOR & IMP. COSR-Parts221.98SINCLAIR TRACTORSR-Parts2360.30SNYDER PARADISE MARKET LLCSR-Water35.00SOUTHERN IOWA ELECTRIC COOP INCMultiple departments2749.01TRUCK CENTER COMPANIES EAST LLCSR-Parts1933.49TYLER TECHNOLOGIES INCVA-software renewal449.00US CELLULAR - PALATINESHER-phone svc735.33VISA - ILSHER/DISP-sup/postage394.01	J'S ONE STOP LLC	CH-supplies	59.69
PCS-PROFE COMPUTER SOLUTIONS INCDISP-March lease agrmnt2367.57RATHBUN REGIONAL WATERSR-Water99.14RICK LYNCHATTY-data processing600.00SCANTRON CORPORTATIONDATA-email migration proj8661.50SIGOURNEY TRACTOR & IMP. COSR-Parts221.98SINCLAIR TRACTORSR-Parts2360.30SNYDER PARADISE MARKET LLCSR-Water35.00SOUTHERN IOWA ELECTRIC COOP INCMultiple departments2749.01TRUCK CENTER COMPANIES EAST LLCSR-Parts1933.49TYLER TECHNOLOGIES INCVA-software renewal449.00US CELLULAR - PALATINESHER-phone svc735.33VISA - ILSHER/DISP-sup/postage394.01	MASTERMANS	SR-Supplies	520.01
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SIGOURNEY TRACTOR & IMP. COSR-Parts221.98SINCLAIR TRACTORSR-Parts2360.30SNYDER PARADISE MARKET LLCSR-Water35.00SOUTHERN IOWA ELECTRIC COOP INCMultiple departments2749.01TRUCK CENTER COMPANIES EAST LLCSR-Parts1933.49TYLER TECHNOLOGIES INCVA-software renewal449.00US CELLULAR - PALATINESHER-phone svc735.33VISA - ILSHER/DISP-sup/postage394.01	RICK LYNCH	ATTY-data processing	600.00
SINCLAIR TRACTORSR-Parts2360.30SNYDER PARADISE MARKET LLCSR-Water35.00SOUTHERN IOWA ELECTRIC COOP INCMultiple departments2749.01TRUCK CENTER COMPANIES EAST LLCSR-Parts1933.49TYLER TECHNOLOGIES INCVA-software renewal449.00US CELLULAR - PALATINESHER-phone svc735.33VISA - ILSHER/DISP-sup/postage394.01	SCANTRON CORPORTATION	DATA-email migration proj	8661.50
SNYDER PARADISE MARKET LLCSR-Water35.00SOUTHERN IOWA ELECTRIC COOP INCMultiple departments2749.01TRUCK CENTER COMPANIES EAST LLCSR-Parts1933.49TYLER TECHNOLOGIES INCVA-software renewal449.00US CELLULAR - PALATINESHER-phone svc735.33VISA - ILSHER/DISP-sup/postage394.01	SIGOURNEY TRACTOR & IMP. CO	SR-Parts	221.98
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TRUCK CENTER COMPANIES EAST LLCSR-Parts1933.49TYLER TECHNOLOGIES INCVA-software renewal449.00US CELLULAR - PALATINESHER-phone svc735.33VISA - ILSHER/DISP-sup/postage394.01	SNYDER PARADISE MARKET LLC	SR-Water	35.00
TYLER TECHNOLOGIES INCVA-software renewal449.00US CELLULAR - PALATINESHER-phone svc735.33VISA - ILSHER/DISP-sup/postage394.01	SOUTHERN IOWA ELECTRIC COOP INC	Multiple departments	2749.01
US CELLULAR - PALATINESHER-phone svc735.33VISA - ILSHER/DISP-sup/postage394.01	TRUCK CENTER COMPANIES EAST LLC	SR-Parts	1933.49
VISA - IL SHER/DISP-sup/postage 394.01	TYLER TECHNOLOGIES INC	VA-software renewal	449.00
	US CELLULAR - PALATINE	SHER-phone svc	735.33
WASTE MANAGEMENT INCRural deposit station13485.24	VISA - IL	SHER/DISP-sup/postage	394.01
	WASTE MANAGEMENT INC	Rural deposit station	13485.24

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

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