

May 22, 2017  
Bloomfield, Iowa  
Boardroom-Courthouse  
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, May 22, 2017, with Members Matt Greiner and Alan Yahnke present; Chairman Ron Bride was absent.

Alan Yahnke made motion, seconded by Matt Greiner and carried unanimously, to approve the agenda.

Alan Yahnke made motion, seconded by Matt Greiner and carried unanimously, to approve and sign the Minutes of Monday, May 15, 2017.

The Board met with custodian Randy Norman, who reported on flagpole lighting and his plan to wait until fall or winter to trim courtyard trees.

The Board met with Secondary Roads; County Engineer Ryan Schock reported on bridge projects in the county, that a speed trailer has been borrowed from the Jefferson County Sheriff, and that bids for a second round of road striping have been received. The Engineer requested signatures for state budget amendment and federal aid agreement. Jonas Beechy asked the Board to consider closing the dirt portion of 225<sup>th</sup> Street just east of the Appanoose County line; no action taken. After discussion, Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve use of county equipment to remove debris from the school track demolition. At the request of Davis Center, the Engineer examined the back ramp at the facility and determined that there was nothing Secondary Roads could do to improve the area.

The Board met with Ernie Bohi, who requested a meeting with the Board of Review and the Supervisors concerning his property tax assessment; no action taken.

The Board met with Teresa Roberts and Marcy Murphy of Southeast Iowa Case Management, who presented renewal contract for services; Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve and sign same.

At 10:00 a.m. budget amendment hearing was opened; there being no public comments, Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to close the hearing. Alan Yahnke made motion, seconded by Matt Greiner and carried unanimously, to approve the budget amendment as presented and previously published.

Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve the following Appropriations Resolution:

**AMENDMENT TO 2016-2017 APPROPRIATIONS RESOLUTION**

	<u>Original</u>	<u>Change</u>	<u>Amended</u>
<u>LAW ENF/ PUBLIC SAFETY</u>			
<u>UNIFORM PATROL</u>			
Overtime Salary			
0001-05-1000-000-10400	26,000	7,000	33,000
MV Repairs/Maintenance			
0001-05-1000-000-44000	9,407	3,000	12,407
Equipment & Supplies			
0001-05-1000-000-63800	31,270	4,910	36,180
<u>CORRECTIONAL SERVICES</u>			
Food/Provisions/Sup/Jail			
0001-05-1050-000-23000	36,644	2,000	38,644
Custodial Supplies			
0001-05-1050-000-23200	1,000	300	1,300
Bldg Repairs/Maintenance			
0001-05-1050-000-44100	7,000	1,200	8,200
Jail Equipment/Furniture			
0001-05-1050-000-63400	3,000	315	3,315
<u>ADMINISTRATION</u>			
Overtime Salaries			
0001-05-1060-000-10400	0	385	385

Civil Service Commission			
0001-05-1060-000-12500	300	400	700
<u>COMMUNICATIONS</u>			
Dispatcher's Salaries			
4028-05-1040-000-10000	232,091	43,000	275,091
FICA/County Share			
4028-05-1040-000-11000	18,686	3,725	22,411
IPERS/County Share			
4028-05-1040-000-11100	24,035	4,275	28,310
Health Insurance/County Share			
4028-05-1040-000-11300	88,868	17,000	105,868
<u>COUNTY FARM OPERATIONS</u>			
Farm Operations Expense			
0001-26-0010-000-20000	20,000	10,000	30,000
<u>COURTHOUSE &amp; GROUNDS</u>			
Buildings			
0001-51-0220-000-61000	50,000	(30,000)	20,000
Building Repairs & Maintenance			
0001-51-9100-000-44100	46,000	(12,500)	33,500
<u>OTHER SOCIAL SERVICES</u>			
Bloomfield Senior Center			
0001-99-6320-000-49900	3,912	10,000	13,912
<u>OTHER POLICY &amp; ADMINISTRATION</u>			
Audit/Intern Expense			
0001-99-9030-000-42000	20,925	700	21,625
<u>STATE AND LOCAL</u>			
<u>MOTOR VEHICLE REGISTRATION</u>			
Grp Health Insurance – Co share			
0002-03-8100-000-11300	46,763	(15,000)	31,763
<u>TREASURER-INTERPROGRAM SVCS</u>			
Grp Health Insurance – Co share			
0002-03-9020-000-11300	21,956	15,000	36,956
<u>SHERIFF'S FORFEITURE FUND</u>			
Equipment & Supplies			
0005-05-1010-000-63800	0	4,891	4,891
<u>SECONDARY ROADS</u>			
<u>BRIDGES</u>			
Bridges			
0020-20-0201-320-62000	950,000	180,000	1,130,000
<u>ENGINEERING</u>			
Engineering Service			
0020-20-7010-246-42382	50,000	(50,000)	0
Engineering Svc –Bridge Insp.			
0020-20-7010-250-42300	50,000	(50,000)	0
Outside Engineering			
0020-20-7010-254-42382	78,500	50,000	128,500
<u>BRIDGES &amp; CULVERTS</u>			
Miscellaneous Construction			
0020-20-7100-431-21000	120,000	30,000	150,000
Miscellaneous Construction			
0020-20-7100-432-21000	70,000	(70,000)	0
Culvert Repairs			
0020-20-7100-439-44950	120,000	(70,000)	50,000
<u>ROADS</u>			
Salaries			
0020-20-7110-451-10000	350,000	40,000	390,000
Miscellaneous			
0020-20-7110-459-21900	500,000	(150,000)	350,000
Employee Group Insurance			
0020-20-7110-461-11300	32,247	25,000	57,247
Aggregate/Sand/Rock			
0020-20-7110-461-21200	660,000	500,000	1,160,000
Asphalt/Concrete			
0020-20-7110-464-21175	20	45,000	45,020
Traffic Control Salaries			
0020-20-7110-591-10000	11,000	20,000	31,000
FICA			
0020-20-7110-591-11000	800	2,000	2,800
IPERS			
0020-20-7110-591-11100	1,100	3,000	4,100

Employee Group Insurance			
0020-20-7110-591-11300	4,800	5,000	9,800
<u>NEW EQUIPMENT</u>			
New Equip. & Supplies			
0020-20-7200-610-63800	250,000	20,000	270,000
<u>EQUIPMENT OPERATIONS</u>			
Tires & Tubes			
0020-20-7210-635-25300	40,000	20,000	60,000
Misc.			
0020-20-7210-650-29000	35,000	20,000	55,000
<u>TOOLS, MATERIALS, SUPPLIES</u>			
Pipe CMP			
0020-20-7220-664-21764	125,000	60,000	185,000
<u>DEBT SERVICE</u>			
G. O. Bonds – Principal			
2000-89-0100-000-50100	210,484	39,500	249,984
G. O. Bonds – Interest			
2000-89-0110-000-51100	200,707	3,000	203,707
<u>RESERVE DEPUTIES</u>			
Equipment & Supplies			
7511-05-1000-000-63800	300	4,646	4,946
TOTALS	4,547,815	747,747	5,295,562

The Board met with John Schroeder, who requested use of the courtyard on July 3 and 4 for Rotary Pancake Day; Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve same.

The Board met with Josh Batterson, Conservation Director, who voiced concerns over the new fireworks law and safety at the McGowen campground. Assistant County Attorney Ashley Leyda Walkup will research authority the County may have in that regard.

The Board met with Sheriff Dave Davis, who requested permission to exceed the \$500 credit card charge limit for equipment purchase; Alan Yahnke made motion, seconded by Matt Greiner and carried unanimously, to approve same.

During committee reports, Alan Yahnke reported on ADLM meeting; Matt Greiner reported on Hospital Foundation Board meeting and Fox River Drainage District meeting.

Staff meeting was cancelled.

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

ANDERS, HOLLY	REIMB UNIF-LE	219.65
ARAMARK	SR-SUNDRY	226.12
ATOMIC PEST CONTROL	PEST CNTL-PS/CORR	60.00
BATTERSON, JOSH	MI-CNSRV	55.00
BLFD AUTO PARTS	SUP-PS/UNIF PTL	5.00
BLFD BRIDGE&CULVERT	SR-L-CO26(853622)-26	52,320.00
BLFD COMMUNICATION	AD-CNSRV	430.95
BLFD RENT ALL	EQUIP RENT-LA	55.00
BLFD TRUE VALUE	SMOKE DETCTR-PHYSHLTH/DHS	440.32
BUSINESS FORMS	TAX STMT-INTRP/TR	382.75
CANTRIL LUMBER	SR-LUMBER	57.24
CARPENTER UNIF	UNIF-PS/UNIF PTL	624.95
CITY OF BLFD	UT MH CLIENT	136.84
CROP PRODUCTION SERV	HERBICIDE-LA	48.58
DAVIS CO TIRE	MV MAINT-PS/UNIF PTL	44.15
GINGERICH LOGGING	SR-LUMBER	62.73
HAMILTON PRODUCE	PLUMBING SUP-LA	16.10
HUMPHREY, LINDA	MI-S/L/ELEC	135.00
IA ASSN CO COMM VET AFFR	17/18 DUES-PHYSHLTH/VA GRANT	50.00
IA ST ASSN OF CO	SPRG SCH-INTRP/SPRV	170.00
IMAGETEK	RADIX BACKUP-INTRP/DATA	316.00

JOHNSON, MAX L	ROCK-CNSRV	2,474.90
LAWSON PRODUCTS	SR-PARTS	368.06
LOCKMASTER/WILLIAMS CONST	FIX LOCK-PS/CORR	1,507.50
LUCKY'S WOODWORKS	BLDG RPR-PS/CORR	330.00
METAL CULVERTS	SR-PIPE	6,019.50
MFA OIL	FUEL-LA	56.30
MPA COMPUTERS	DOMAIN REGIS-PIO CEM	15.00
P&M MOWING	FERTLZR-PS/CORR SRVS	240.00
PROFESS COMPUTER SLTN	LAPTOP-PS/UNIF PTL	1,931.91
QUAIL FOREVER	MEMBERSHIP-CNSRV	35.00
SCHUMACHER ELEV	ELEV MAINT-INTRP/CH	128.94
SEC OF ST	CARDS-S/L/ELEC	136.07
SHOPKO	SUP-LA	193.79
SO IA AREA CRIME COMM	JUV TRANSP-PS/UNIF PTL	518.46
SO IOWA AREA DETENTION	JUV DETEN-PHYS HLTH/DHS/GS	1,445.00
SO IA ELEC	UT-LE	1,271.28
SUMMIT COMPANIES	FIRE EXT SERV-CNSRV	119.25
TSCHETTER, JERRY	SR-TOOLS	184.90
TTI NTL	PH-PHYS HLTH/DHS	17.07
VISA	FUEL-PS/UNIF PTL	1,186.51
WASTE MGMT	MAY GARB-LA	46.73
WUTHRICH, CHAD	FENCING-NON PROG/CO FARM	1,247.00

Alan Yahnke moved to adjourn; Matt Greiner seconded; carried unanimously.

ATTEST:           LINDA HUMPHREY            
DAVIS COUNTY AUDITOR AND  
COMMISSIONER OF ELECTIONS