

January 25, 2021
Bloomfield, Iowa
Courthouse Courtroom
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, January 25, 2021, with Chairman Matt Greiner and Members Alan Yahnke and Ron Bride present.

Ron Bride made motion, seconded by Alan Yahnke and carried unanimously, to approve the agenda.

Ron Bride made motion, seconded by Alan Yahnke and carried unanimously, to approve and sign the Minutes of Monday, January 18, 2021 & Thursday, January 21, 2021.

The meeting with custodian Randy Norman was cancelled.

The Board met with the Assistant to the Engineer Bret Davis, who reported on general road maintenance, and specifically their preparation for a large snowstorm predicted for tonight.

The Board met with Tom Prosapio who introduced Jesse Brewer, from J & S Residential Remodeling, who discussed the demolition and reconstruction planned for the courthouse basement.

At 10:00 a.m. the Chairman called the budget amendment hearing to order. There being no public comments, Ron Bride made motion, seconded by Alan Yahnke and carried unanimously, to close the hearing. Alan Yahnke made motion, seconded by Ron Bride and carried unanimously, to approve the budget amendment as previously published in *The Bloomfield Democrat* on January 13, 2021. Ron Bride made motion, seconded by Alan Yahnke to approve the following Appropriations Resolution.

AMENDMENT TO THE 2020-2021 APPROPRIATIONS RESOLUTION

	<u>Original</u>	<u>Change</u>	<u>Amended</u>
<u>STATE & LOCAL ELECTIONS</u>			
General Election Costs			
0002-02-8010-000-26500	20,000	(3,000)	17,000
Special Election Costs			
0002-02-8010-000-26800	0	18,000	18,000
<u>RECORDING OF PUBLIC DOCUMENTS</u>			
Salary – Deputy Recorder			
0001-07-8110-000-10002	42,754	7,400	50,154
FICA – Co Share			
0002-07-8110-000-11000	8,362	567	8,929
Health Insurance – Co Share			
0002-07-8110-000-11300	20,845	1,365	22,210
<u>LAW ENF - UNIFORM PATROL</u>			
Educa'l Training/Schooling			
0001-05-1000-000-42200	15,000	10,000	25,000
Motor Vehicle Repairs/Maint			
0001-05-1000-000-44000	12,000	4,000	16,000
Law Enf. Equip & Supp			

0001-05-1000-000-63800	29,000	2,600	31,600
<u>LAW ENF - CORRECTIONAL</u>			
Salary - Jailers			
0001-05-1050-000-10000	185,109	5,108	190,217
Part Time Salary			
0001-05-1050-000-10200	4,000	5,000	9,000
Overtime			
0001-05-1050-000-10400	10,000	4,000	14,000
Custodial Supplies			
0001-05-1050-000-23200	1,000	500	1,500
FICA – Co Share			
0002-05-1050-000-11000	15,232	986	16,218
IPERS – Co Share			
0002-05-1050-000-11100	19,135	491	19,626
<u>LAW ENF – ADMINISTRATION</u>			
Part Time Secretarial			
0001-05-1060-000-10200	0	2,500	2,500
Telephone			
0001-05-1060-000-41400	8,000	2,000	10,000
Dues			
0001-05-1060-000-48000	600	400	1,000
FICA – Co Share			
0002-05-1060-000-11000	8,775	195	8,970
<u>VETERANS AFFAIRS</u>			
Office Equip/Furn/Grant			
0001-21-3200-000-63600	10,395	100	10,495
<u>NON-PROGRAM</u>			
County Farm Operations			
0001-26-0010-000-20000	55,000	10,000	65,000
<u>COURTHOUSE & GROUNDS</u>			
Building Repair/Maint			
0001-51-9100-000-44100	50,000	18,477	68,477
<u>OTHER POLICY & ADMIN</u>			
Audit/Intern			
0001-99-9030-000-42000	24,000	1,250	25,250
<u>COUNTY DEVELOPMENT</u>			
Tourism/Passthrough Grants			
0001-99-6320-000-49900	14,611	2,650	17,261
<u>SEC. RDS – CAPITAL PROJECTS</u>			
Bridges by Contractor			
0020-20-0201-320-62000	1,850,000	(400,000)	1,450,000
Roads & Bridges			
0020-20-0201-393-62100	550,000	(350,000)	200,000
<u>SEC. RDS – ADMINISTRATION</u>			
Office Supplies			
0020-20-7000-124-26000	500	5,000	5,500
<u>SEC. RDS – ROADS</u>			
<u>Misc.</u>			
0020-20-7110-459-21900	300,000	620,000	920,000

SEC. RDS - NEW EQUIPMENT

Equipment/Supplies			
0020-20-7200-610-63800	300,000	80,000	380,000

SEC. RDS – SMALL TOOLS

Pipe			
0020-20-7220-664-21764	200,000	20,000	220,000
Supplies-Small Tools			
0020-20-7220-680-21080	20,000	75,000	95,000

<u>TOTAL</u>	3,774,318	144,589	3,918,907
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All Board members reported on committee meetings attended. Matt Greiner attended the Davis County Hospital & Clinics' Foundation Board meeting, Alan Yahnke attended meetings with the Davis County Fair Board, 10-15 Transit Authority, SIRG (Southern Iowa Response Group), ADLM Environmental Health, and 4 Counties 4 Kids. Ron Bride attended meetings with Bloomfield Main Street, South Central Behavioral Health Region, Wapello County Landfill, and Chariton Valley Transportation.

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

AHEAD REG HOUSING TRUST FUND	Sprv-FY21 Housing Fnd	
APPANOOSE CO SHERIFF	Pldg	1,751.00
ATOMIC TERMITE & PEST CONTROL INC	Atty-service fees	66.12
BAILEY OFFICE OUTFITTERS	CH-pest control	80.00
BATTERSON, JOSH	Disp-office supplies	495.72
CITY OF BLOOMFIELD	Cons-mileage	42.00
CULLIGAN WATER OF SOUTH IOWA	CH-utilities	2,928.79
DAVIS CO TREASURER	Rec-subscriptions	17.45
FARM & HOME PUBLISHERS	RB-PS Pymt -2nd Qtr FY21	71,494.50
H&L MACK TRUCK SALES CORP	SR-plat books	118.40
HILL PRODUCTIONS & MEDIA GRP, INC	SR-parts	1,186.05
IA DEPT OF TRANSPORTATION	Data-hosting	228.00
IMAGETEK INC	SR-emulsion	1,220.00
LAWSON PRODUCTS INC.	Data-data processing	3,835.65
MAIL SERVICES LLC	SR-parts	474.99
MPA COMPUTERS	Treas-supplies/mailings	233.94
MURPHY TRACTOR & EQUIPMENT CO	Sprv-cemeteries	22.45
O'BRIEN STEEL SERVICE CO.	SR-parts	2,351.26
PCS INC	SR-steel	25,603.24
ROTO ROOTER	Disp-Equip lease	1,568.06
SECRETARY OF STATE-IOWA	Sprv-Davis Center exp	6,343.81
SINNOTT, JOSHUA	Disp-notary	30.00
SNAP ON	E911-mapping	1,800.00
TRUCK CENTER COMPANIES EAST LLC	SR-parts	72.50
VISA - IL	SR-parts	74.90
WAPELLO COUNTY SHERIFF	Sher-jail supplies	330.67
WASHINGTON, TORELL	Atty-service fees	71.60
ZIMMERMAN AUTO/TRAILERS LLC	Sher-reimb employee ID	2.50
	SR-parts	22,482.00

AFLAC	AFLAC - PRETAX	1,285.02
AR CHILD SUPPORT CLEARINGHOUSE	CHILD SUPPORT	320.00
AXA EQUITABLE LIFE, EQUI-VEST	AXA EQUITABLE	50.00
COLLECTION SERV CTR	CHILD SUPPORT	2,758.14
DAVIS CO EMPLOYEE HEALTH PLAN	MEDICAL INS-PRETAX	95,903.95
DELTA DENTAL OF IOWA	DELTA VISION - PRETAX	464.36
EMC CASHIER & COMM ACCT	EMC - LIFE	17.77
FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT	461.54
IPERS	IPERS 01	37,346.53
ISAC-ACCIDENT INSURANCE	ACC INS - PRETAX	140.85
PRINCIPAL FINANCIAL GROUP	LIFE INS	481.46
SUCCESS BANK	FICA-SS	52,558.02
TREASURER STATE OF IA, IA DEPT REV	State WH	8,566.33
VALIC (AIG) RETIREMENT	VALIC RETIREMENT	2,310.00

The Board reviewed departmental budgets with County Auditor, Linda Humphrey.

Alan Yahnke moved to adjourn; Ron Bride seconded; carried unanimously.

ATTEST: LINDA HUMPHREY
 DAVIS COUNTY AUDITOR AND
 COMMISSIONER OF ELECTIONS

