October 11, 2021 Bloomfield, Iowa Courthouse Courtroom 8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, October 11, 2021, with Chairman Matt Greiner and Members Alan Yahnke and Ron Bride present.

Alan Yahnke made motion, seconded by Ron Bride 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, October 4, 2021.

The meeting scheduled with custodian Randy Norman, was cancelled.

The Board met with Engineer Ryan Schock, who reported the various work projects being undertaken by the County crews. Besides blading, hauling rock and doing patch work south of Pulaski, there are several crossroad pipes, driveways and clearing work being completed by the Track hoe, Rubber-tired hoe and Bulldozer.

The Board met with Chris Sutton, from Christner Contracting to provide a progress report on the courthouse accessibility project.

Ron Bride made motion, seconded by Alan Yahnke and carried unanimously, to approve the rescission of a resolution approved at the last Board meeting for an administrational interfund transfer, in the amount of \$150,752.06. The rescission is due to an incorrect account number.

Alan Yahnke made motion, seconded by Ron Bride and carried unanimously, to approve an administrative interfund transfer, in the amount of \$150,752.06 to facilitate the tracking of the funds for both courthouse renovations, and the American Rescue Plan Act grant funds. The resolution being as follows:

WHEREAS, It is desired to transfer monies from ARPA-American Rescue Plan Act Fund to the Capital Project Funds, as follows:

SECTION 1. The sum of \$150,752.06 is ordered to be transferred from the ARPA-American Rescue Plan Act Fund, Revenue account # 0017-1-99-9000-847000, and moved into the Capital Project Funds with \$36,650.00 entered into revenue account #1500-1-99-9100-847000 and \$114,102.06 into revenue account #1500-1-99-9100-234700, effective September 13, 2021.

Ron Bride made motion, seconded by Alan Yahnke and carried unanimously, to approve an amendment to the Bloomfield – Davis County Public Safety Commission Restated Joint Agreement.

All Board members reported on committee meetings attended.

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

BLOOMFIELD COMMUNICATION INC	Sprv-publish legal notice	881.06
BLOOMFIELD TRUE VALUE HRDWR	Multi dept - supplies	180.94
BROTHERS MARKET	CH-custodial supplies	110.24
CAMS LAWN & LANDSCAPE	Sher-lawn care	210.03
CANTERA AGGREGATES LLC	SR-Aggregate/Sand/Rock	6,819.31
CINTAS CORP	SR-supplies	51.09
CITIZENS MUTUAL	Multi dept-phone/internet	5,196.25
CITY OF BLOOMFIELD	FY22 - 1st ½ Library 28E	17,500.00
CULLIGAN WATER OF SOUTH IOWA	Rec-subscriptions	38.30
DAVIS CO EXTENSION	Consv-pesticide training	35.00
DAVIS CO HOSPITAL	Sher-inmate meals	5,618.32
DAVIS CO TIRE INC	SR-tire & tubes	15,520.98
DAVIS CO TREASURER	FY22-2 nd Qtr pub safety	76,112.26
DAVIS CO VETERANS AFFAIRS	VA-FY21 Access & donat.	3,125.00
DENNIS LILES	CoHome-3rd Qtr mileage	427.00
DOUDS STONE LLC	SR-Aggregate/Sand/Rock	119,573.98
HYVEE PHARMACY #3504	Sher-inmate meds	183.84
IMAGETEK INC	Aud-data-cloud backup	79.00
INLAND TRUCK PARTS & SERVICE	SR-parts	521.14
INTERSTATE ALL BATTERY CENTER	SR-batteries	386.25
J'S ONE STOP LLC	CH-fuel	20.50
NAT'L INDUSTR'L &SAFETY SUPPLY	SR-supplies	297.00
ON TARGET AMMUNITION LLC	Sher-ammunition	2,196.69
PRO-TECH COMPANY INC	Treas-office supplies	37.35
R PIPER LLC	GA-rent assistance	450.00
RAINBO OIL CO	SR-oil	2,521.60
RATHBUN REGIONAL WATER	Consv-utilities	151.20
RICK LYNCH	Atty-data processing	390.00
SARAH J DITTMER	Atty-depo/transcripts	60.75
SOUTHERN IOWA ELECTRIC COOP INC	Multi dept-utilities	2,710.67
STEVEN M RUPE SR	VA-mileage	42.00
TREASURER STATE OF IOWA	FY22 Indigent Def Fund	1,001.00
TRUCK CENTER COMPANIES EAST LLC	SR-parts	156.80
TYLER TECHNOLOGIES INC	Aud-data	12,250.00
VON BOKERN ASSOCIATES INC	Sprv-FY22 1st 1/2 ann fee	1,800.00
WASTE MANAGEMENT INC	Rural dep station/trash rem	12,788.38

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

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