

June 20, 2022
Bloomfield, Iowa
Courthouse Boardroom
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, June 20, 2022, with Chairman Alan Yahnke and Members Ron Bride and Matt Greiner present.

Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve the agenda.

Ron Bride made motion, seconded by Matt Greiner and carried unanimously, to approve and sign the Minutes of Monday, June 13, 2022.

The Board met with custodian Randy Norman, who noted that he had trimmed some low hanging branches over the sidewalks in the courtyard and has Earl Werts working to stabilize and re-weld the iron step railings on the east side of the building. He mentioned, too, the apparent lack of respect for others, by residents living in the upper-story housing across from the courtyard that are using it as a dog park, and not removing the deposits made by their pets.

The Board met with Engineer Ryan Schock, who reported on projects being conducted by the County crews.

Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve an application from Seaboard Foods requesting the right to work in the Right-Of-Way, on Mahogany Avenue, just north of 280th St., for transporting waste across said R.O.W.

After discussion, Ron Bride made motion, seconded by Matt Greiner and carried unanimously, to approve the following Appropriations Resolution:

WHEREAS, it is desired to make appropriations for each of the different Officers and Departments for the fiscal year beginning July 1, 2022, in accordance with Section 331.434, Subsection 6, Code of Iowa.

NOW, THEREFORE, Be it resolved by the Board of Supervisors of Davis County, Iowa, as follows:

Section 1. The amounts itemized by fund and by department or office on the attached schedule are hereby appropriated from the resources of each fund so itemized, to the department or office listed.

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2022.

Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amount appropriated pursuant to this resolution.

Section 4. If at any time during the 2022-23 budget year, the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, he/she shall immediately so inform the Board and recommend appropriate corrective action.

Section 5. The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amount charged thereto, and the encumbered balance. The Auditor shall report the status of each account to the applicable departments and officers quarterly during the 2022-23 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2023.

THE ABOVE AND FOREGOING RESOLUTION was adopted by the Board of Supervisors of Davis County, Iowa, on June 20, 2022, the vote being as follows:
 AYES: Matt Greiner, Ron Bride, Alan Yahnke NAYS: None

DEPARTMENT # 01-BOARD OF SUPERVISORS

9000-Policy & Administration	305,742	
6400-Library-Education Services	37,000	
6420-Fairgrounds & 4-H	24,000	
		366,742

DEPARTMENT # 02-AUDITOR

9010-Policy & Administration	171,760	
8000-Election Administration	152,228	
8010-Local Elections	38,500	
		362,488

DEPARTMENT # 03-TREASURER

8100-Motor Vehicle Department	157,924	
9020-Treasury Management	176,831	
		334,755

DEPARTMENT # 04-COUNTY ATTORNEY

1060-Legal Fees/Service Fees	0	
1100-Legal Services/Criminal Prosecution	215,608	
1110-Legal Service/Medical Examiner	10,000	
1120-Child Support	2,000	
		227,608

DEPARTMENT # 05-PUBLIC SAFETY

1000-Sheriff-Uniform Patrol Serv.	650,857	
1010-Sheriff-Investigations	4,500	
1040-Sheriff-Communications	314,463	
1050-Sheriff-Correctional Serv.	573,407	
1060-Sheriff-Pub.Safety Admin.	220,571	
1200-Emergency Serv.-Ambulance	7,500	
3110-Juvenile Care & Keep	50,000	
		1,821,298

DEPARTMENT# 07-RECORDER

8110-Recording of Public Documents	169,079	
		169,079

DEPARTMENT # 08-DISASTER SERVICES

1210-Emergency Management	12,000	<hr/>	12,000
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DEPARTMENT # 20-SECONDARY ROADS

7000-Administration	219,671		
7010-Engineering	165,646		
7100-Bridges/Culverts	187,409		
7110-Roads	3,071,237		
7120-Snow & Ice Control	145,255		
7130-Traffic Control	82,634		
7140-Road Clearing	87,069		
7200-New Equipment	300,000		
7210-Equipment Operations	926,178		
7220-Tools, Materials & Sup.	221,500		
7230-Real Estate & Buildings	3,204		
0200-Roadway Construction	10,000		
0201- Construction – Capital Project	1,115,000	<hr/>	6,534,803

DEPARTMENT # 21-VETERANS AFFAIR

3200-Administration	41,764		
3210-Gen. Services to Vets	10,400	<hr/>	52,164

DEPARTMENT # 22-COUNTY CONSERVATION

6100-Parks & Rec. Administration	144,484		
6110-Maintenance/Operations	14,300		
6300-Land/Equip/Misc.	8,000	<hr/>	166,784

DEPARTMENT # 23-BOARD OF HEALTH

3020-Sanitarian	45,000		
3040-Administration/Nurses	268,416	<hr/>	313,416

DEPARTMENT # 25-SOCIAL SERVICES

3100-Gen.Welfare Serv/Administration	24,947		
3110-Gen.Welfare Services	19,050	<hr/>	43,997

DEPARTMENT # 26-CO.CARE FACILITY

0010-Farm Operations	42,879	<hr/>	42,879
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DEPARTMENT # 31-COURT

1400-Office Operations	2,100		
1410-Research & Assistance	100		
1500-Juries & Witnesses	4,000		
1520-Detention	1,400		
1620-Ct.Appointed Attys & Costs/Juv.	8,000	<hr/>	15,600

DEPARTMENT #39-PIONEER CEMETERY

6411-Pioneer Cemetery 1,500 _____
1,500

DEPARTMENT # 51-COURTHOUSE

9100-General Services 140,418
0220-Capital Projects-Buildings 60,000 _____
200,418

DEPARTMENT # 52-COURTHOUSE

9110-Data Processing 149,313 _____
149,313

DEPARTMENT # 60-MENTAL HEALTH

3500-Inpatient/Fees 20,000
9040-Administration 85,482 _____
105,482

DEPARTMENT # 85-REAP

6120-Recreation/Environment 10,000 _____
10,000

DEPARTMENT # 89-DEBT SERVICE

0100-General Obligation Bond 280,500
0110- Interest GeneralObligation 119,205 _____
399,705

DEPARTMENT # 99-NON-DEPARTMENTAL

3410-Other Social Services 7,500
6000-Flood & Erosion 61,500
6020-Solid Waste Disposal 143,004
6120-Rec & Environ. Ed Svcs 40,560
6320-Economic Development 46,650
6410-Historical Society 4,750
8020-Township Trustees 5,541
9000-Policy & Administration/GenSvcs 11,526
9030-Other Policy & Admin. 73,905
9200-Risk Management 279,000 _____
673,936

TOTAL \$ 12,003,967

Matt Greiner made motion, seconded by Ron Bride and carried unanimously, to approve the following interfund transfers:

RESOLUTION FOR INTERFUND OPERATING TRANSFER
WHEREAS, It is desired to transfer monies from the Rural Basic Fund to the Secondary Roads Fund, and
WHEREAS, said operating transfer is in accordance with Section 331.432, Code of Iowa, as follows:

SECTION 1. The approximate sum of \$1,098,615 is ordered to be transferred from the Rural Basic Fund to the Secondary Roads Fund, effective July 1, 2022 with transfers made monthly in the amount collected for the month, but the total amount of transfers are not to exceed \$1,098,615 for the fiscal year.

SECTION 2. The Auditor is directed to correct her books accordingly and to notify the Treasurer of this operating transfer, accompanying the notification with a copy of this resolution and the record of its adoption.

RESOLUTION FOR INTERFUND OPERATING TRANSFER

WHEREAS, It is desired to transfer monies from the General Basic Fund to the Secondary Roads Fund, and

WHEREAS, said operating transfer is in accordance with Section 331.432, Code of Iowa, as follows:

SECTION 1. The approximate sum of \$77,040 is ordered to be transferred from the General Basic Fund to the Secondary Roads Fund, effective July 1, 2022 with transfers made monthly in the amount collected for the month, but the total amount of transfers are not to exceed \$77,040 for the fiscal year.

SECTION 2. The Auditor is directed to correct her books accordingly and to notify the Treasurer of this operating transfer, accompanying the notification with a copy of this resolution and the record of its adoption.

The above and foregoing resolutions were adopted by the Board of Supervisors of Davis County, on June 20, 2022, the vote being as follows:

AYES: Matt Greiner, Ron Bride, Alan Yahnke NAYS: None

The Board briefly discussed the National Flood Insurance Program and Ron Bride made motion, seconded by Matt Greiner and carried unanimously, to table the discussion until the next meeting.

The Board met with Dan Hutchings, representing the Davis County Agricultural Society (Fair Board) and received an update on the construction progress of the new restroom building. He also informed the Board of their plans to serve alcohol during the Demolition Derby this year, in addition to the concert.

All Board members reported on committee meetings attended.

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

ALETA MIKELS	Aud-elec-Prim abs team	65.00
BANK OF THE WEST	Consv-fuel	232.48
BLOOMFIELD GREENHOUSES	Multi dept-landscaping	60.96
BLOOMFIELD RENT ALL INC	SR-Supplies	232.79
BLOOMFIELD TRUE VALUE HRDWR	Consv-supplies	116.83
BROTHERS MARKET	Sher-inmate food/provisions	2.45

CAMS LAWN & LANDSCAPE	Sher-lawncare	227.00
CANTERA AGGREGATES LLC	SR-Rock	82,236.19
CHARLOTTE METCALF	Aud-elec-Primary NE Prec	213.00
CINTAS CORP	SR-Supplies	152.36
CONNIE HEISER	Aud-elec-Primary SE Prec	220.00
DAVIS CO PUBLIC HEALTH	DCPH-nursing	9,398.00
DEANGELO CONTRACTING SERVICES LLC	SR-Teasel	18,400.00
DEBORAH HORN	Aud-elec-Primary SE Prec	193.00
DEBORAH VAN HORN	Aud-elec-Primary SE Prec	200.00
DEBRA A NORTON	Aud-elec-Primary CN Prec	180.00
DIANA RYSDAM	Aud-elec-Primary NW Prec	187.50
ELLIOTT OIL CO	SR-Diesel	32,954.61
FRANCES L HARRIS	Aud-elec-Primary NE Prec	209.00
GAIL B WORTMANN	Aud-elec-Primary CN Prec	207.50
GILLUND ENTERPRISES	SR-Parts	281.76
GINGERICH LOGGING SUPPLY LLC	SR-Parts	472.99
HAMILTON PRODUCE CO	Sher-bldg repair/maint	12.58
HENRY M ADKINS & SON INC	Aud-elect-OVI/OVO supplies	193.53
IA OUTDOORS	Consv-subscriptions	15.00
IA PRISON INDUSTRIES	Sher-MV supplies	102.77
IMWCA	Work Comp Insurance	79,426.00
JERRY KINCART	Aud-elec-Primary Blfd prec	190.00
JOANNA MCCOY	Aud-elec-Prim abs team	65.00
JUDITH M POLKEY	Aud-elec-Primary SW Prec	172.00
KAREN RUDD	Aud-elec-Primary NW Prec	204.00
KENNEDY CLYMAN	Aud-elec-Primary Blfd Prec	180.00
KIMBALL MIDWEST	SR-Parts	150.48
KS STATEBANK	Sher-MV computer units	619.97
LONNIE LAWSON	Aud-elec-Prim Abs team	37.50
MENARDS-OTTUMWA	SR-Patching	691.11
MPA COMPUTERS	Cem-web hosting	22.45
NANCY PLOWMAN	Aud-Elec-Prim Blfd Precinct	180.00
NOAH DETENTION CONSTRUCTIONLLC	Sher-inmate food/provisions	3,660.00
PATRICIA DENT	Aud-elec-Prim Blfd Precinct	180.00
PENNY RAE WARREN	Aud-elec-Prim Blfd Precinct	180.00
RAINBO OIL CO	SR-Oil	3,062.74
RAY O'HERRON CO INC	Sher-uniforms	527.91
RONNIE R THOMPSON	Aud-elec-Primary NE Prec	202.80
RT AUTO	Sher-MV maint/repair	60.56
SANDRA FOSTER	Aud-elec-Prim SW Precinct	237.00
SANDRA J MASON	Aud-elec-Prim Central Prec	180.00
SINCLAIR TRACTOR	CH-equipment repairs	28.16
SO CENTRAL BEHAVIORAL HLTH REGION	Reimb cash bal to Region	56,135.41
SOUTHERN IOWA ELECTRIC COOP INC	Sher-utilities	1,622.62
SUSAN LAWSON	Aud-elec-Prim absteam	33.50
SUSAN MAE HOPKINS	Aud-elec-Prim NW Precinct	180.00
TOM PROSAPIO CM SERVICES	CH-accessibility project	1,860.00
ULINE INC	Consv-supplies	928.05
UMB BANK NA	LC-loan administration fee	250.00
VIRGINIA HOWARD	Aud-elec-Prim SW Precinct	189.00
VISA - IL	Sher/Disp-supplies/postage	449.47
YUTZY REPAIR	SR-Parts	363.84

Matt Greiner moved to adjourn; Ron Bride seconded; carried unanimously.

ATTEST: LINDA HUMPHREY
DAVIS COUNTY AUDITOR AND
COMMISSIONER OF ELECTIONS

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