

April 17, 2023  
Bloomfield, Iowa  
Courthouse Boardroom  
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, April 17, 2023, with Chairman Ron Bride and Members Alan Yahnke and Dave Henderson present.

Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously, to approve the agenda.

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to approve and sign the Minutes of Monday, April 10, 2023.

The Board met with custodian Randy Norman, who discussed the plans to remove the walnut tree from the southwest section of the courtyard.

The Board met with Engineer Ryan Schock, who reported that the asphalt paving project and shoulder rock placement on Timber Avenue should be completed this week. Line painting is scheduled for next week.

Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously, to approve the annual contract agreement with the Anderson, Larkin & Co., P.C. auditing firm.

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to approve the Sheriff's quarterly cash report.

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to approve the purchase of new election equipment, in the amount of \$22,848.67 each year for 3 years, beginning in the next fiscal year.

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to approve the 3-year contract with Cost Advisory Services, Inc. in the amount of \$4,450 per year. Their services obtain reimbursements to the County for indirect costs expended on behalf of the Iowa Department of Health and Human Services.

At 10:00 a.m., Chairman Ron Bride opened a public hearing for a budget amendment to the fiscal year 2022-23 budget. Due to there being no oral or written comments, Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously to approve closing the hearing.

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously to approve the budget amendment as previously published in *The Bloomfield Democrat*.

Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously by roll call vote of Dave Henderson – Aye, Alan Yahnke – Aye, and Ron Bride – Aye, to approve an amendment to the Appropriations Resolution as follows:

**AMENDMENT TO 2022-2023 APPROPRIATIONS RESOLUTION**

Dave Henderson made a motion to amend the 2022-23 appropriations resolution as follows, due to additional expenditures and revenues:

	<u>Original</u>	<u>Change</u>	<u>Amended</u>
<u>INTERPROGRAM</u>			
Employee Group Ins/Spvr 0002-01-9000-000-11300	157,255	(4,800)	152,455
Employee Group Ins/Aud 0002-02-9010-000-11300	36,438	652	37,090
Salary/Custodian 0001-51-9100-000-10000	40,515	977	41,492
FICA/Custodian 0002-51-9100-000-11000	3,100	75	3,175
IPERS/Custodian 0002-51-9100-000-11100	3,825	92	3,917
Employee Group Ins/Cust 0002-51-9100-000-11300	11,178	201	11,379
Building Repairs/Maint 0001-51-9100-000-44100	50,000	10,000	60,000
Employee Group Ins/Treas 0002-03-9020-000-11300	39,036	721	39,757
<u>STATE &amp; LOCAL</u>			
Election/Admin/Salaries 0002-02-8000-000-10005	0	1,680	1,680
Election Admin/FICA 0002-02-8000-000-11000	7,157	108	7,265
Election Admin/IPERS 0002-02-8000-000-11100	8,832	159	8,991
Employee Grp Ins/Elections 0002-02-8000-000-11300	33,236	3,919	37,155
Employee Grp Ins/Motor Veh Dpt 0002-03-8100-000-11300	30,638	555	31,193
Employee Grp Ins/Recorder 0002-07-8110-000-11300	20,858	391	21,249
<u>PUBLIC SAFETY/CO ATTY</u>			
Med Exams/Autopsies 0001-04-1110-000-42800	20,000	10,000	30,000
Employee Grp Ins/Publ Saf 0002-04-1100-000-11300	39,036	721	39,757
<u>LAW ENF/UNIFORM PATROL</u>			
Motor Vehicle Fuel 0001-05-1000-000-25000	25,000	11,000	36,000
Educ/Training/Schooling 0001-05-1000-000-42200	24,000	(7,000)	17,000
MV Repairs/Maint 0001-05-1000-000-44000	12,000	7,000	19,000
Sher Dept Vehicles 0011-05-1000-000-63500	59,000	43,000	102,000
Employee Grp Ins/Deputies 0002-05-1000-000-11300	95,687	(10,800)	84,887
<u>LAW ENF/CORRECTIONAL SVCS</u>			
Salary/Jailer 0001-05-1050-000-10002	40,202	(10,000)	30,202
Salary/PT Jailer 0001-05-1050-000-10200	9,000	10,000	19,000

LAW ENF/ADMINISTRATION

Salary – PT Secretary			
0001-05-1060-000-10200	3,000	(500)	2,500
Postage/Mailing			
0001-05-1060-000-41200	1,200	500	1,700
Office Equip/Repairs/Maint			
0001-05-1060-000-44400	1,800	(150)	1,650
Dues & Memberships			
0001-05-1060-000-48000	1,000	150	1,150
Employee Grp Ins/Sheriff			
0002-05-1060-000-11300	39,036	721	39,757

PUBLIC SAFETY/DISPATCH

Office Equipment			
4028-05-1040-000-63600	2,500	(2,500)	0
Radio Equipment			
4028-05-1040-000-44600	4,000	(2,050)	1,950
Leased Equip/Supplies			
4028-05-1040-000-63800	21,800	4,550	26,350

COURT SERVICES

Juvenile Care & Treatment			
0002-31-1620-000-30722	3,000	10,000	13,000
Juvenile Attorney's Fees			
0002-31-1620-000-42522	5,000	10,000	15,000

VETERAN'S AFFAIRS

Admin/FT Salary			
0001-21-3200-000-10003	0	1,676	1,676
Admin/PT Salary			
0001-21-3200-000-10200	0	3,316	3,316
Salary- PT Director			
0001-21-3200-000-10000	26,072	(1,504)	24,568
FICA - Co Share			
0002-21-3200-000-11000	1,995	211	2,206
IPERS – Co Share			
0002-21-3200-000-11100	2,462	259	2,721
Employee Grp Ins			
0002-21-3200-000-11300	0	3,135	3,135

GENERAL ASSISTANCE

Admin/FT Salary			
0001-25-3100-000-10003	0	419	419
Admin/PT Salary			
0001-25-3100-000-10200	0	829	829
Salary- Director PT			
0001-25-3100-000-10001	6,518	(376)	6,142
FICA - Co Share			
0002-25-3100-000-11000	499	130	629
IPERS - Co Share			
0002-25-3100-000-11100	616	65	681
Employee Grp Ins			
0002-25-3100-000-11300	0	784	784

DEPT HUMAN SVCS

Administration/Salary			
0001-25-3100-000-10005	4,502	109	4,611
Administration/FICA			
0002-25-3100-000-11005	345	8	353
Administration/IPERS			
0002-25-3100-000-11105	425	11	436

Admin/Employee Grp Ins			
0002-25-3100-000-11301	1,242	23	1,265
<u>COUNTY CONSERVATION</u>			
Employee Grp Ins			
0002-22-6100-000-11300	20,817	390	21,207
<u>DISABILITY SRVCS/ADMIN</u>			
FICA – Co Share			
0001-60-9040-000-11000	4,225	(4,225)	0
FICA – Co Share			
0002-60-9040-000-11000	0	4,225	4,225
IPERS – Co Share			
0001-60-9040-000-11100	5,214	(5,214)	0
IPERS – Co Share			
0002-60-9040-000-11100	0	5,214	5,214
Employee Grp Ins - Co Share			
0001-60-9040-000-11300	20,817	(20,817)	0
Employee Grp Ins - Co Share			
0002-60-9040-000-11300	0	20,817	20,817
<u>CAPITAL PROJECTS</u>			
Grant – Courthouse			
0001-51-0220-000-61000	60,000	10,000	70,000
<u>ROADWAY CONST – SEC RDS</u>			
GO Bonds - Principal			
0020-20-7110-000-50100	0	180,000	180,000
GO Bonds - Interest			
0020-20-7110-000-52005	0	32,305	32,305
GO Bonds - Fees			
0020-20-7110-000-55005	0	600	600
<u>CAPITAL PROJECTS</u>			
Bridges			
0020-20-0201-320-62000	1,075,000	(600,000)	475,000
<u>ADMINISTRATION/SEC RDS</u>			
Employee Grp Ins			
0020-20-7000-111-11300	18,216	335	18,551
<u>ENGINEERING</u>			
Employee Grp Ins			
0020-20-7010-212-11300	20,820	390	21,210
Outside Engineering Svcs			
0020-20-7010-246-42382	70,000	50,000	120,000
<u>BRIDGES &amp; CULVERTS</u>			
Employee Grp Ins			
0020-20-7100-420-11300	8,068	150	8,218
Employee Grp Ins			
0020-20-7100-431-11300	32,270	600	32,870
<u>ROADS</u>			
Employee Grp Ins			
0020-20-7110-451-11300	140,530	5,000	145,530
Employee Grp Ins			
0020-20-7110-452-11300	6,246	225	6,471
Misc – Local Projects			
0020-20-7110-459-21900	650,000	750,000	1,400,000
Employee Grp Ins			
0020-20-7110-461-11300	52,050	(20,000)	32,050
Employee Grp Ins			
0020-20-7110-464-11300	18,216	(1,500)	16,716
Employee Grp Ins			

0020-20-7110-481-11300	16,135	300	16,435
Employee Grp Ins			
0020-20-7110-482-11300	3,123	115	3,238
Employee Grp Ins			
0020-20-7110-484-11300	729	50	779
<u>SNOW &amp; ICE REMOVAL</u>			
Employee Grp Ins			
0020-20-7120-522-11300	13,772	(1,000)	12,772
Employee Grp Ins			
0020-20-7120-523-11300	4,132	1,795	5,927
<u>TRAFFIC CONTROL</u>			
Employee Grp Ins			
0020-20-7130-591-11300	18,216	3,000	21,216
<u>ROAD CLEARING</u>			
Employee Grp Ins			
0020-20-7140-491-11300	10,471	5,200	15,671
Employee Grp Ins			
0020-20-7140-492-11300	5,235	2,600	7,835
Employee Grp Ins			
0020-20-7140-493-11300	5,235	2,600	7,835
<u>NEW EQUIPMENT</u>			
Equipment & Supplies			
0020-20-7200-610-63800	300,000	251,385	551,385
<u>EQUIPMENT OPERATIONS</u>			
Parts & Supplies			
0020-20-7210-621-24100	240,000	150,000	390,000
Employee Grp Ins			
0020-20-7210-622-11300	39,036	750	39,786
Employee Grp Ins			
0020-20-7210-624-11300	4,200	100	4,300
Equipment Ins			
0020-20-7210-626-46300	15,000	50,000	65,000
Diesel/Gas/Fuel			
0020-20-7210-632-25082	380,000	80,000	460,000
<u>TOOLS, MATERIALS &amp; SUPPLIES</u>			
Supplies – Small Tools			
0020-20-7220-680-21080	5,000	40,000	45,000
<u>NON-PROGRAM</u>			
County Farm Operations			
0001-26-0010-000-20000	50,000	10,000	60,000
<u>NON-PROGRAM/DEBT SERVICES</u>			
General Obligation Bond-Interest			
2000-89-0110-000-51100	119,205	19,140	138,345
<u>TOTAL</u>	<u>4,324,983</u>	<u>1,122,997</u>	<u>5,447,980</u>

**DATED AT BLOOMFIELD, IOWA, THIS 17th DAY OF APRIL, 2023.**

All Board members reported on committee meetings attended.

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

1ST AYD CORPORATION	SR-Supplies	132.26
2T MOTORS	Sprvs-MV repair/maint	1,017.49
ADLM EMERGENCY MANAGEMENT	Sprv-FY23 4th Qtr billing SIRG Haz/Mat	1,935.88
AGRILAND FS INC	Sher-fuel for generator	496.50
BAILEY OFFICE OUTFITTERS	Aud-elections-office supplies	37.52
BLOOMFIELD COMMUNICATION INC	Multi dept-legal not/publications	916.02
BLOOMFIELD TRUE VALUE HRDWR	Multi dept-Supplies	250.42
BROTHERS MARKET	CH-custodial supplies	93.05
CNHI LLC	Court-magistrate ad	46.50
DAVIS CO HOSPITAL	Sher-inmate meals	3,778.90
DAVIS CO PUBLIC HEALTH	DCPH-nursing	9,868.00
ELLIOTT OIL CO	SR-Fuel	22,061.95
H&L MACK TRUCK SALES CORP	SR-Parts	11,918.83
HAMILTON PRODUCE CO	Multi dept-supplies	183.34
HERITAGE CRYSTAL CLEAN LLC	SR-Oil	871.93
IA OFFICE-STATE MEDICAL EXAMNR	Atty-med exam/autopsies	1,900.00
KAITLIN SEDORE	CH-metal signs	200.00
MENARDS-OTTUMWA	Consv-supplies	147.98
RAY O'HERRON CO INC	Sher-uniforms	63.99
SCHUMACHER ELEV CO CORP	CH-elevator maintenance	156.78
SECRETARY OF STATE-IOWA	Aud-elections-NCOA notices	39.02
SOUTHERN IA ELECTRIC COOP INC	Consv-utilities	557.22
US POSTMASTER OF BLOOMFIELD	Aud-elections-NCOA postage	225.00
VISA - IL	Sher/Disp-supplies	995.53
VISA of IL	Aud/data-educ/anti-virus	1,314.82
WASTE MANAGEMENT INC	Rural dep stn/trash removal	12,819.88

Alan Yahnke moved to adjourn; Dave Henderson seconded; carried unanimously.

ATTEST: LINDA HUMPHREY  
DAVIS COUNTY AUDITOR AND  
COMMISSIONER OF ELECTIONS

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