

October 9, 2023  
Bloomfield, Iowa  
Courthouse Boardroom  
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, October 9, 2023 with Chairman Ron Bride and Members Dave Henderson and Alan Yahnke 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, October 2, 2023.

The Board met with County Engineer Ryan Schock, who discussed the blading, mowing, rock hauling, ditching activities of the County crews.

Ron Bride opened the public hearing on the status of funded activities for the Davis County broadband project. Chris Bowers, from Area 15, explained funds awarded for the expansion of broadband in the county. Citizens Mutual Telephone Cooperative President, Vince Tyson, described the project and acknowledged the project is complete. Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to close the public hearing.

Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously, to approve the application request for partial distribution of the American Rescue Plan Act fund for road patching and repair to 276<sup>th</sup> street (Monterey Road) in the amount of \$80,000.00.

At 10:30 a.m., Ron Bride opened the public hearing for a budget amendment to the fiscal year 2023-24 budget. Due to there being no oral or written comments, Alan Yahnke made motion, seconded by Dave Henderson, carried unanimously to approve closing the hearing.

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to approve the FY2023-24 budget amendment.

Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously, to approve the amendment for FY2023-24 appropriations resolution as follows:

#### **AMENDMENT TO 2023-2024 APPROPRIATIONS RESOLUTION**

Dave Henderson made motion to amend the 2023-2024 appropriation resolution as follows, due to additional expenditures and revenues:

	<u>Original</u>	<u>Change</u>	<u>Amended</u>
<b>INTERPROGRAM</b>			
Courthouse & Grounds			
0001-51-0220-000-61000	0	10,000	10,000
Employee Grp Ins/Co Share			
0002-51-9100-000-11300	13,581	7,543	21,124
Elevator Repairs/Maint			
0001-51-9100-000-44200	3,500	500	4,000
Auditor-Postage/Mailing			

0001-02-9010-000-41200	600	12,000	12,600
<u>LAW ENF/CORRECTIONAL SVCS</u>			
Salary – Jail Supervisor			
0001-05-1050-000-10001	51,958	3,106	55,064
Salary/Jailer			
0001-05-1050-000-10003	40,460	1,373	41,833
Salary/Jailer			
0001-05-1050-000-10005	40,460	(4,479)	35,981
<u>PUBLIC SAFETY/DISPATCH</u>			
Salary - Dispatcher			
4028-05-1040-000-10006	47,814	(47,814)	0
Salary - Dispatcher			
4028-05-1040-000-10004	0	47,814	47,814
<u>VETERAN'S AFFAIRS</u>			
Salary- PT Director			
0001-21-3200-000-10000	27,378	(26,876)	502
Admin/FT Director			
0001-21-3200-000-10003	0	38,106	38,106
FICA - Co Share			
0002-21-3200-000-11000	2,095	860	2,955
IPERS – Co Share			
0002-21-3200-000-11100	2,585	1,061	3,646
Employee Grp Ins			
0002-21-3200-000-11300	0	12,072	12,072
VA Fed Grant			
0001-21-3200-000-48900	0	10,000	10,000
<u>GENERAL ASSISTANCE</u>			
Salary- PT Director			
0001-25-3100-000-10001	6,845	(6,719)	126
Admin/FT Director			
0001-25-3100-000-10003	0	9,527	9,527
FICA - Co Share			
0002-25-3100-000-11000	524	215	739
IPERS - Co Share			
0002-25-3100-000-11100	647	482	1,129
Employee Grp Ins			
0002-25-3100-000-11300	0	3,018	3,018
<u>DEPT HUMAN SVCS</u>			
Employee Grp Ins			
0002-25-3100-000-11301	1,509	839	2,348
Audit/Intern Expenses			
0001-25-3100-000-42000	4,250	200	4,450
<u>CO CONSERV- LAND ACQ &amp; TRST</u>			
Donation Expense			
0027-22-6100-000-48900	300	1,635	1,935
<u>COUNTY DEVELOPMENT</u>			
CDBG Grant			
0001-99-6320-000-49800	0	13,000	13,000
<u>SOLID WASTE DISPOSAL</u>			
Tire Disposal			
0011-99-6020-000-47601	0	15,000	15,000
<u>PIONEER CEMETERY</u>			
Cemeteries/Misc Maint			
0006-39-6411-000-44700	1,200	1,000	2,200

DISABILITY SRVCS/ADMIN

FICA – Co Share			
0001-60-9040-000-11000	4,437	(4,437)	0
IPERS – Co Share			
0001-60-9040-000-11100	5,475	(5,475)	0
Employee Grp Ins - Co Share			
0001-60-9040-000-11300	25,470	(25,470)	0
FICA – Co Share			
0002-60-9040-000-11000	0	4,437	4,437
IPERS – Co Share			
0002-60-9040-000-11100	0	5,475	5,475
Employee Grp Ins - Co Share			
0002-60-9040-000-11300	0	25,470	25,470

CAPITAL PROJECTS/SEC RDS

Bridges			
0020-20-0201-320-62000	1,450,000	(40,000)	1,410,000

ADMINISTRATION/SEC RDS

Salary – Office Mgr			
0020-20-7000-113-10000	21,320	9,243	30,563
FICA – Co Share			
0020-20-7000-113-11000	1,631	708	2,339
IPERS – Co Share			
0020-20-7000-113-11100	2,013	873	2,886

ROADS

Gen Obligation Bond-Interest			
0020-20-7110-000-52005	14,500	550	15,050
Misc – Loan Pymt			
0020-20-7110-459-21900	550,000	18,768	568,768

SMALL TOOLS, PARTS & SUPP

Signs			
0020-20-7220-668-21400	10,000	9,858	19,858

NON-PROGRAM

County Farm Operations			
0001-26-0010-000-20000	40,000	12,000	52,000

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<u>TOTAL</u>	2,370,552	115,463	2,486,015
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Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to approve the quarterly cash reports from the Auditor, Recorder and Sheriff offices.

Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously, to approve the application request for partial distribution of the American Rescue Plan Act funds for the Mutchler Community Center facility soil erosion and landscaping improvements in the amount of \$5000.00.

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to approve the sidewalk repair on Madison Street north of the Veterans Affairs building at the drain location.

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to table the approval of the \$500 estimate from Baird Brothers Paint to repaint the parallel parking spaces lines on the east side of the courtyard on the new pavement.

All Board members reported on committee meetings attended.

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

1ST AYD CORPORATION	SR-Towels, wipers	243.30
AIRGAS USA	SR-Cylinder rental	59.38
ALTORFER INC	SR-Parts	9512.59
BAILEY OFFICE OUTFITTERS	TREAS-office supplies	332.75
BLOOMFIELD AUTO PARTS LLC	SR-Parts	126.58
BLOOMFIELD COMMUNICATION INC	TREAS-ad	144.00
BLOOMFIELD TRUE VALUE HRDWR	CH-custodial supplies	115.37
CAMS LAWN & LANDSCAPE	SHER-lawn care	245.00
CITIZENS MUTUAL	Multiple departments	3087.86
CORPORATE TRANSLATION SS LLC	DISP-translation svc	7.87
DAVIS CO HOSPITAL	SHER-Sept inmate meals	2459.20
DAVIS CO PUBLIC HEALTH	DCPH-Oct Nursing grant	11077.81
DAVIS COUNTY TREASURER	Multiple departments	2831.82
DEBRA L SANER (PROF JANITORIAL)	SHER-cleaning svc	1191.67
DENNIS LILES	COHOME-mileage/supplies	487.58
DOUDS STONE LLC	SR-Rock	43534.09
DRS IMAGING SERVICES LLC	DATA-Radix cloud backup	117.00
H&L MACK TRUCK SALES CORP	SR-Parts	819.69
HYVEE PHARMACY #3504	SHER-inmate prescriptions	37.61
IA DEPT OF REVENUE	CONSV-Sept Cabin rent tx	8.00
INFOMAX	REC-copier agreement	141.30
INLAND TRUCK PARTS & SERVICE	SR-Parts	367.94
INTERSTATE BATTERIES NE MISSOU	SR-Batteries	563.80
KIMBALL MIDWEST	SR-Parts	322.00
METAL CULVERTS INC	SR-Pipe	12038.22
PATHFINDER RC&D	SPRVS-FY24 28E agrmnt	3000.00
PCS-PROF COMPUTER SOLUTIONS INC	DISP-Nov off equip lease	2367.57
RATHBUN REGIONAL WATER	CONSV-water	241.40
ROBERT SAMPSON	GA-rent	380.00
SCANTRON CORPORTATION	DATA-license/support	2316.75
SNYDER PARADISE MARKET LLC	SR-Rent	8.00
SOUTHERN IOWA ELECTRIC COOP INC	SHER-utilities	2582.90
TIFCO INDUSTRIES	SR-Parts	789.54
TRUCK CENTER COMPANIES EAST LLC	SR-Parts	1136.85
UMB BANK NA	SR-GO Bond-Int	14352.50
WIGGY ELECTRIC INC	SHER-electrical repair	470.93
YODER LUMBER LLC	SR-Parts	7.58

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

ATTEST: LINDA HUMPHREY  
DAVIS COUNTY AUDITOR AND  
COMMISSIONER OF ELECTIONS

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