

June 19, 2023
Bloomfield, Iowa
Courthouse Boardroom
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, June 19, 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, June 12, 2023.

The Board met with custodian Randy Norman, and discussed general courthouse maintenance.

The Board met with Engineer Ryan Schock, who reported on projects being completed by the County crews. In addition to the blading, mowing and hauling rock, the rubber-tired hoe has installed a couple of pipes and then started ditching. The track hoe has been working on fixing a few driveway pipes.

Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to approve a resolution supporting the Home Base Iowa Initiative. It reads as follows:

A RESOLUTION SUPPORTING THE HOME BASE IOWA INITIATIVE

WHEREAS, the Office of the Governor of the State of Iowa has launched a public-private partnership called Home Base Iowa Initiative, which is an effort to match military veterans with jobs available across Iowa; and

WHEREAS, the Home Base Iowa Initiative consists of two programs, Home Base Iowa Businesses and Home Base Iowa Communities; and

WHEREAS, Governor Reynolds is requesting Iowa businesses and communities to promote and support the Home Base Iowa Initiative and one of the requirements for Davis County to be a Home Base Iowa County is that the Board of Supervisors adopt a resolution of support; and

WHEREAS, the Davis County Board of Supervisor finds that it is in the best interests of the County of Davis and veterans everywhere to support the Home Base Iowa Initiative and adopt this resolution.

NOW, THEREFORE, it is resolved by the County of Davis, Iowa as follows:

Section 1. The County of Davis hereby proclaims its support for the Home Base Iowa Initiative and encourages its residents to take whatever actions are necessary for Davis County to become and continue to be a Home Base Iowa County.

Section 2. The County of Davis also encourages Davis County businesses to take whatever actions are necessary to become and continue to be a Home Base Iowa Business.

Section 3. The Davis County Board of Supervisors are authorized to take such further action as may be necessary to carry out the intent and purpose of this resolution.

Section 4. All resolutions, orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby repealed, and this resolution shall be in full force and effect immediately upon its adoption and approval.

Passed and approved on June 19, 2023.

Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously, to approve a request from the World Wide Bible Reading Marathon organization to conduct a public reading in the courtyard on Thursday, July 13, at 7:00 p.m.

Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously, to approve and sign the Fiscal Year 2024 Service Agreement between the Davis County Hospital and the Davis County Board of Health.

Dave Henderson made motion, seconded by Alan Yahnke and carried unanimously, to approve fiscal year 2024 appropriations and prorated funding estimates for the Homestead & Disabled Veterans Tax Credit, Elderly and Disabled Tax Replacement Credit, and Military Service Tax Credit at 100%. Prorated funding for Ag Land Tax Credit was approved at 21.71514547% and Family Farm Tax Credit at 15.46026369%.

The Board met with County Treasurer Mike Johnson to discuss the remodel that will soon be taking place in his office. He advised the Board that he will unfortunately, be closing his office

on Friday, July 7th at noon, and then be closed again on Monday, July 10th in order for the contractors to complete the work.

After discussion, Alan Yahnke made motion, seconded by Dave Henderson and carried unanimously, to approve the following Appropriations Resolution:

2023-2024 DAVIS COUNTY, IOWA APPROPRIATIONS RESOLUTION

WHEREAS, it is desired to make appropriations for each of the different Officers and Departments for the fiscal year beginning July 1, 2023, 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, 2023.

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 2023-24 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 2023-24 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2024.

DEPARTMENT # 01-BOARD OF SUPERVISORS

9000-Policy & Administration	315,213	
6400-Library-Education Services	40,000	
6420-Fairgrounds & 4-H	24,000	_____
		379,213

DEPARTMENT # 02-AUDITOR

9010-Policy & Administration	195,313	
8000-Election Administration	162,309	
8010-Local Elections	49,500	_____
		407,122

DEPARTMENT # 03-TREASURER

8100-Motor Vehicle Department	183,097	
9020-Treasury Management	195,779	_____
		378,876

DEPARTMENT # 04-COUNTY ATTORNEY

1060-Legal Fees/Service Fees	0	
1100-Legal Services/Criminal Prosecution	238,030	
1110-Legal Service/Medical Examiner	20,000	
1120-Child Support	2,000	_____
		260,030

DEPARTMENT # 05-PUBLIC SAFETY

1000-Sheriff-Uniform Patrol Serv.	803,002	
1010-Sheriff-Investigations	5,600	
1040-Sheriff-Communications	307,395	
1050-Sheriff-Correctional Serv.	608,101	
1060-Sheriff-Pub.Safety Admin.	230,525	
1200-Emergency Serv.-Ambulance	7,500	
3110-Juvenile Care & Keep	50,000	_____
		2,012,123

DEPARTMENT# 07-RECORDER

8110-Recording of Public Documents	179,828	_____
		179,828

DEPARTMENT # 08-DISASTER SERVICES

1210-Emergency Management	27,250	<hr/>	27,250
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DEPARTMENT # 20-SECONDARY ROADS

7000-Administration	236,223		
7010-Engineering	174,062		
7100-Bridges/Culverts	191,887		
7110-Roads	3,095,294		
7120-Snow & Ice Control	146,127		
7130-Traffic Control	97,302		
7140-Road Clearing	94,516		
7200-New Equipment	500,000		
7210-Equipment Operations	937,008		
7220-Tools, Materials & Sup.	195,500		
7230-Real Estate & Buildings	2,500		
0200-Roadway Construction	25,000		
0201- Construction – Capital Project	1,475,000	<hr/>	7,170,419

DEPARTMENT # 21-VETERANS AFFAIR

3200-Administration	43,593		
3210-Gen. Services to Vets	10,400	<hr/>	53,993

DEPARTMENT # 22-COUNTY CONSERVATION

6100-Parks & Rec. Administration	118,985		
6110- Maintenance & Operation	14,300		
6300-Land/Equip/Misc.	8,000	<hr/>	141,285

DEPARTMENT # 23-BOARD OF HEALTH

3020-Sanitarian	45,000		
3040-Administration/Nurses	274,337	<hr/>	319,337

DEPARTMENT # 25-SOCIAL SERVICES

3100-Gen.Welfare Serv/Administration	25,993		
3110-Gen.Welfare Services	19,050	<hr/>	45,043

DEPARTMENT # 26-CO.CARE FACILITY

0010-Farm Operations	52,881	<hr/>	52,881
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DEPARTMENT # 31-COURT

1400-Office Operations	2,150		
1410-Research & Assistance	100		
1500-Juries & Witnesses	6,000		
1520-Detention	1,400		
1620-Ct.Appointed Attys & Costs/Juv.	12,000	<hr/>	21,650

DEPARTMENT #39-PIONEER CEMETERY

6411-Pioneer Cemetery	1,200	<hr/>	1,200
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DEPARTMENT # 51-COURTHOUSE

9100-General Services	150,384		
0220-Capital Projects-Buildings	0	<hr/>	150,384

DEPARTMENT # 52-COURTHOUSE

9110-Data Processing	203,717	<hr/>	203,717
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DEPARTMENT # 60-MENTAL HEALTH

3500-Inpatient/Fees	20,000		
9040-Administration	93,370	<hr/>	113,370

DEPARTMENT # 85-REAP

6120-Recreation/Environment	10,000	<hr/>	10,000
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DEPARTMENT # 89-DEBT SERVICE

0100-General Obligation Bond	349,500		
0110- Interest GeneralObligation	139,705	<hr/>	489,205

DEPARTMENT # 99-NON-DEPARTMENTAL

3410-Other Social Services	7,500
6000-Flood & Erosion	61,500
6020-Solid Waste Disposal	153,625
6120-Rec & Environ. Ed Svcs	40,000
6320-Economic Development	46,650
6410-Historic Preservation	4,750
8020-Township Trustees	5,941
9000-Policy & Administration/GenSvcs	11,585
9030-Other Policy & Admin.	75,005
9100-ARPA	743,024
9200-Risk Management	245,000
	1,394,580

TOTAL \$ 13,811,506

THE ABOVE AND FOREGOING RESOLUTION was adopted by the Board of Supervisors of Davis County, Iowa, on June 19, 2023, the vote being as follows:

AYES: Ron Bride, David Henderson, Alan Yahnke NAYS: None

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

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 \$1,213,634 is ordered to be transferred from the Rural Basic Fund to the Secondary Roads Fund, effective July 1, 2023 with transfers made monthly in the amount collected for the month, but the total amount of transfers are not to exceed \$1,213,634 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 \$80,746 is ordered to be transferred from the General Basic Fund to the Secondary Roads Fund, effective July 1, 2023 with transfers made monthly in the amount collected for the month, but the total amount of transfers are not to exceed \$80,746 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 19, 2023, the vote being as follows:

AYES: Ron Bride, David Henderson, Alan Yahnke NAYS: None

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:

ANNETTE RAEBEL	CH/Aud-supplies	34.20
BAILEY OFFICE OUTFITTERS	Multi dept.project/supplies	3,001.10
BLOOMFIELD COMMUNICATION INC	Multi dept-advert/publ	609.08
BLOOMFIELD GREENHOUSES	CH-landscaping mulch	71.88
BROTHERS MARKET	Disp-office supplies	9.06
CARLSON CRANE INSPECTIONS	SR-Inspection	334.00
CINAGRO, INC CINAGRO SIGN REPAIR	E911-sign repair/replace	641.96
DAVIS CO TIRE INC	Sher-MV repair/maint	26.20
DAYS HEATING & AIR	CoHome-bldg repairs/maint	787.50
DOUDS STONE LLC	SR-Rock	53,670.52
ELLIOTT BULK SERVICES	SR-Fuel	5,016.37
ELLIOTT OIL CO	SR-Diesel	36,334.89
GALEN SLYE	VA-mileage reimbursement	38.00
HENRY M ADKINS & SON INC	Aud-elections-supplies	792.51
IA DEPT OF PUBLIC SAFETY	Disp-terminal billing	978.00
IA LAW ENFORCEMENT ACADEMY	Disp-school/educ/training	375.00
IA NATURAL HERITAGE FOUN	Consv-dues	100.00

IA OFFICE-STATE MEDICAL EXAMNR	Atty-med exam/autopsies	4,132.83
INTERSTATE ALL BATTERY CENTER	SR-Batteries	311.75
ISAC-IA STATE ASSN OF COUNTIES	Sprvs-schooling/training/ed	250.00
J&S CONSTRUCTION AND DESIGN	Treasurer's office remodel	8,888.14
KARL CHEVROLET INC	Sher-veh partial payment	16,480.00
KEYSTONE LABORATORIES INC	CoHome-wastewatr sample	88.00
KS STATEBANK	Sher-MV comp systems pmt	619.97
MINCKS HEATING & AC	CH-bldg maint/repair	806.00
MURPHY TRACTOR & EQUIPMENT CO	SR-Equipment	39,490.00
ON TARGET AMMUNITION LLC	Sher-supplies	3,269.69
QUILL CORP	Atty-office supplies	64.50
RACOM CORP	Multi dept-mat/software	85,695.24
RANDY NORMAN	CH-Mileage reimbursement	59.50
RT AUTO	Sher-MV repairs/maint	2,160.00
SCHUMACHER ELEV CO CORP	CH-elevator maintenance	156.78
SIGOURNEY TRACTOR & IMPLEMENT CO	SR-Parts	55.98
SOUTHERN IOWA ELECTRIC COOP INC	Sher-utilities	2,543.29
STOREY KENWORTHY/MATT PARROTT	Aud-office supplies	814.98
SUMMIT FIRE PROTECTION	Consv-fire extinguisher insp	102.00
TRI COUNTY SHOPPER, INC	Consv-advert'g/publications	84.00
UMB BANK NA	Adm fee for LC loan	250.00
VISA - IL	Multi Dept -Misc	3,582.14
WALTER FOWLER	GA-rent assistance	300.00
WASTE MANAGEMENT INC	Rural Deposit station	13,579.31

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

ATTEST: LINDA HUMPHREY
DAVIS COUNTY AUDITOR AND
COMMISSIONER OF ELECTIONS

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