

June 23, 2025
Bloomfield, Iowa
Courthouse Boardroom
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, June 23, 2025, with Chairman Alan Yahnke and Members Ron Bride and David Henderson present.

David Henderson made motion, seconded by Ron Bride and carried unanimously, to approve the agenda.

Ron Bride made motion, seconded by David Henderson and carried unanimously, to approve and sign the Minutes of Monday, June 16, 2025.

The Board met with Engineer Ryan Schock, who reported on the blading, mowing, weed spraying, rock hauling and ditching work by the County crews. He further reported that a seal coating project would commence the end of this week on Ice Avenue north of Drakesville and Timber Avenue north of White's corner. Engineer Schock then inquired if a transition from sick/vacation leave to a general paid time off leave bank is something the County would consider to avoid employees' misuse of sick leave. After a brief discussion, it was decided by the group to research this possible option.

David Henderson made motion, seconded by Ron Bride, and carried unanimously, to approve a utility permit for Rathbun Rural Water Association, Inc. on 190th Street for Brian Degler.

After discussion, Ron Bride made motion, seconded by Dave Henderson and carried unanimously, to approve fiscal year 2026 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 21.60741415% and Family Farm Tax Credit at 15.39824664%.

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

APPROPRIATIONS RESOLUTION

WHEREAS, it is desired to make appropriations for each of the different Officers and Departments for the fiscal year beginning July 1, 2025, 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, 2025.

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 2025-26 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 2025-26 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2026.

THE ABOVE AND FOREGOING RESOLUTION was adopted by the Board of Supervisors of Davis County, Iowa, on June 23, 2025, the vote being as follows:

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

DEPARTMENT # 01-BOARD OF SUPERVISORS

9000-Policy & Administration	217,283	
6400-Library-Education Services	40,000	
6420-Fairgrounds & 4-H	24,000	
		281,283

DEPARTMENT # 02-AUDITOR

9010-Policy & Administration	189,102	
8000-Election Administration	150,892	
8010-Local Elections	55,300	
		395,294

DEPARTMENT # 03-TREASURER

8100-Motor Vehicle Department	186,483	
9020-Treasury Management	208,588	
		395,071

DEPARTMENT # 04-COUNTY ATTORNEY

1060-Legal Fees/Service Fees	0	
1100-Legal Services/Criminal Prosecution	232,604	
1110-Legal Service/Medical Examiner	20,000	
1120-Child Support	2,000	
		254,604

DEPARTMENT # 05-PUBLIC SAFETY

1000-Sheriff-Uniform Patrol Serv.	788,819	
1010-Sheriff-Investigations	3,500	
1040-Sheriff-Communications	347,509	
1050-Sheriff-Correctional Serv.	590,982	
1060-Sheriff-Pub.Safety Admin.	247,900	
1200-Emergency Serv.-Ambulance	7,500	
3110-Juvenile Care & Keep	30,000	
		2,016,210

DEPARTMENT# 07-RECORDER

8110-Recording of Public Documents	186,431	
		186,431

DEPARTMENT # 08-DISASTER SERVICES

1210-Emergency Management	27,250	
		27,250

DEPARTMENT # 20-SECONDARY ROADS

7000-Administration	254,425	
7010-Engineering	166,597	
7100-Bridges/Culverts	263,867	
7110-Roads	3,657,270	
7120-Snow & Ice Control	174,973	
7130-Traffic Control	130,794	
7140-Road Clearing	147,597	
7200-New Equipment	400,000	
7210-Equipment Operations	1,303,545	
7220-Tools, Materials & Sup.	226,000	
7230-Real Estate & Buildings	2,500	
0200-Roadway Construction	45,000	
0201- Construction – Capital Project	1,675,000	
		8,447,568

DEPARTMENT # 21-VETERANS AFFAIR

3200-Administration	80,581	
3210-Gen. Services to Vets	10,400	
		90,981

DEPARTMENT # 22-COUNTY CONSERVATION

6100-Parks & Rec. Administration	124,926	
6110- Maintenance & Operation	14,300	

6300-Land/Equip/Misc.	8,000	<u>147,226</u>
<u>DEPARTMENT # 23-BOARD OF HEALTH</u>		
3020-Sanitarian	45,000	
3040-Administration/Nurses	287,082	<u>332,082</u>
<u>DEPARTMENT # 25-SOCIAL SERVICES</u>		
3100-Gen.Welfare Serv/Administration	34,832	
3110-Gen.Welfare Services	19,600	<u>54,432</u>
<u>DEPARTMENT # 26-CO.CARE FACILITY</u>		
0010-Farm Operations	20,000	<u>20,000</u>
<u>DEPARTMENT # 31-COURT</u>		
1400-Office Operations	2,087	
1410-Research & Assistance	100	
1500-Juries & Witnesses	4,000	
1520-Detention	1,400	
1620-Ct.Appointed Attys & Costs/Juv.	9,000	<u>16,587</u>
<u>DEPARTMENT #39-PIONEER CEMETERY</u>		
6411-Pioneer Cemetery	3,500	<u>3,500</u>
<u>DEPARTMENT # 51-COURTHOUSE</u>		
9100-General Services	158,581	
0220-Capital Projects-Buildings	0	<u>158,581</u>
<u>DEPARTMENT # 52-COURTHOUSE</u>		
9110-Data Processing	189,488	<u>189,488</u>
<u>DEPARTMENT # 85-REAP</u>		
6120-Recreation/Environment	10,000	<u>10,000</u>
<u>DEPARTMENT # 89-DEBT SERVICE</u>		
0100-General Obligation Bond	369,500	
0110- Interest GeneralObligation	122,106	<u>491,606</u>
<u>DEPARTMENT # 99-NON-DEPARTMENTAL</u>		
3410-Other Social Services	7,500	
6000-Flood & Erosion	61,500	
6020-Solid Waste Disposal	177,984	
6120-Rec & Environ. Ed Svcs	20,000	
6320-Economic Development	46,650	
6410-Historic Preservation	5,250	
8020-Township Trustees	5,941	
9000-Policy & Administration/GenSvcs	12,678	
9030-Other Policy & Admin.	81,219	
9200-Risk Management	245,000	<u>663,722</u>

TOTAL	\$ 14,181,916
-------	---------------

David Henderson made motion, seconded by Ron Bride and carried unanimously, to approve the following interfund operating transfers:

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 \$83,929 is ordered to be transferred from the General Basic Fund to the Secondary Roads Fund, effective July 1, 2025 with transfers made monthly in the amount collected for the month, but the total amount of transfers is not to exceed \$83,929 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 resolution was adopted by the Board of Supervisors of Davis County, Iowa on June 23, 2025 and the vote thereon being as follows:

AYES: Alan Yahnke, Ron Bride and David Henderson

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 \$1,217,077 is ordered to be transferred from the Rural Basic Fund to the Secondary Roads Fund, effective July 1, 2025 with transfers made monthly in the amount collected for the month, but the total amount of transfers is not to exceed \$1,217,077 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 resolution was adopted by the Board of Supervisors of Davis County, Iowa on June 23, 2025 and the vote thereon being as follows:

AYES: Alan Yahnke, Ron Bride and David Henderson

David Henderson made motion, seconded by Ron Bride and carried unanimously, to approve and authorize Board Chairman Alan Yahnke to execute documents as presented by County Attorney Rick Lynch for the transfer/sale of property locally known as “The County Home” specifically, a deed from Seller Davis County to Buyer Sunset Haven, a road easement from Sunset Haven to Davis County, a sewer easement from Davis County to Sunset Haven and a footing drain easement from Davis County to Sunset Haven. The real estate closing to complete said transfer is scheduled for 11:00 a.m., Thursday, June 26, 2025, at which time the aforementioned documents will be recorded with the Davis County Recorder.

All Board members reported on committee meetings attended.

Sheriff Zach Dunlavy reported there are currently 14 prisoners housed at the jail. He further reported that upon completing the last scheduled interview for the open jailer position, his department should be able to make an offer and get said position filled later this week.

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

2T MOTORS	SPRVS-mv repair	423.08
5TH DIST CO RECORDERS	REC-dues	20.00
ARCASEARCH LLC	DATA-annual fee	4,205.00
BAILEY OFFICE OUTFITTERS, LLC	VA-supplies	1,395.12
BLOOMFIELD AUTO PARTS LLC	SR-Alternator	327.85
BLOOMFIELD COMMUNICATION INC	SPRVS-subscription	56.00
BRAD JOHNSON TRUCKING	CEM-limey chips	497.50
CANTERA AGGREGATES LLC	SR-Rock	12,167.03
CITY OF BLOOMFIELD	CH-utilities	842.50
DAVIS CO HOSPITAL	SHER-May inmate meals	9,627.60
DC HARDWARE LLC	SR-Filter	74.98
DOUDS STONE LLC	SR-Rock	1,585.85
DPF ALTERNATIVES IOWA, LLC	SR-Komatsu DPF Cleaning	615.95
GINGERICH LOGGING SUPPLY LLC	SR-Chain Sharpened	7.00
GROUT SCOUTS INC	SR-Culver Maint on Timber	59,725.00
HAMILTON PRODUCE CO	SR-Hose, Parts	327.82
HARRY WILLIAMS JR	COHOME-main svc	600.00

ISAC-IA STATE ASSN OF COUNTIES	REC-educ/trng/school	275.00
KARL CHEVROLET INC	SHER-2025 Chevy Tahoe	36,464.20
KIMRA HINES	SPRVS-service	350.00
LAWSON PRODUCTS INC.	SR-Nuts, Screws	160.66
MARK MINCKS	CH-ac judges chamber	7,200.00
OFFICIAL PEST CONTROL	SHER-pest control	60.00
PCS-PROF COMPUTER SOLUTIONS INC	DISP-computer services	945.00
RACOM CORP	SHER-mv maint.	360.00
RATHBUN REGIONAL WATER	SR-Water	37.50
READY FREIGHT TRANSPORTATION INC	SR-Transportation	1,050.00
RICK LYNCH	ATTY-depos/transcripts	600.00
RMS--ROAD MACHINERY & SUPPLIES CO	SR-Parts	1,079.35
RUSSELL B DAY	CH-boiler repairs	553.00
SADLER POWER TRAIN INC	SR-Seal, Brakes	1,167.40
SCANTRON CORPORTATION	DATA-affiance ste sup svc	2,750.59
SCHNEIDER CORP, GEOSPATIAL	DATA-maint	6,168.00
SIADSA-SO IOWA AREA DETENTION	SHER-detention stay	1,177.18
SNAP ON MCGRATH ENTERPRISES INC	SR-Impact Wrench, Hoses	698.00
TYLER TECHNOLOGIES INC	DATA-software fees	12,280.21
US POSTMASTER OF BLOOMFIELD	REC-postage	365.00
VIRGIL CASSILL	CEM-supplies	669.61
VISA - IL	TREAS-postage/trng/school	1,691.04
WAHL TEK INC	E911-equip	26,642.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	1,328.04
DAVIS CO EMPLOYEE HEALTH PLAN	MEDICAL INS-PRETAX	52,789.39
EQUITABLE FINANCIAL, EQUI-VEST	AXA EQUITABLE	50.00
IPERS	IPERS 01	19,582.33
SUCCESS BANK	FICA-SS	25,880.02
TREASURER STATE OF IA, IA DEPT REV	State WH	3,285.55
VALIC RETIREMENT	VALIC RETIREMENT	2,356.37

David Henderson moved to adjourn; Ron Bride seconded; carried unanimously.

ATTEST: KRISTI GOODSON
DAVIS COUNTY AUDITOR AND
COMMISSIONER OF ELECTIONS