

June 22, 2026
Bloomfield, Iowa
Courthouse Boardroom
8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, June 22, 2026 with Members David Henderson and Alan Yahnke present. Chairman Ron Bride was absent.

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

David Henderson made motion, seconded by Alan Yahnke and carried unanimously, to approve and sign the Minutes of Monday, 15, 2026.

The Board met with Engineer Ryan Schock, who reported on the blading, mowing, rock hauling and cross-road pipe repair work completed by the County crews. He further reported that, weather permitting, seeding and applying mulch are the last items that need to be completed before the Richard Harris bridge reopens tomorrow.

Alan Yahnke made motion, seconded by David Henderson and carried unanimously, to approve a utility permit for Citizens’ Mutual on Rose Avenue.

David Henderson made motion, seconded by Alan Yahnke and carried unanimously, to approve Secondary Roads to sell a road tube to the Floris Fire Department for use to extend its driveway.

After discussion, Alan Yahnke made motion, seconded by David Henderson and carried unanimously, to approve fiscal year 2027 appropriations and prorated funding estimates for the Elderly and Disabled Property Tax Credit, Homestead and Disabled Veterans Property Tax Credit, Mobile/Manufactured/Modular Home Property Tax Credit and Special Assessment Property Tax Credit at 100 percent. Prorated funding for Ag Land Tax Credit was approved at 20.83255224% and Family Farm Tax Credit at 15.07910352%.

After discussion, Alan Yahnke made motion, seconded by David Henderson 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, 2026, 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, 2026.

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 2026-27 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 2026-27 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2027.

DEPARTMENT # 01-BOARD OF SUPERVISORS

9000-Policy & Administration	222,578
6400-Library-Education Services	40,000

6420-Fairgrounds & 4-H	24,000	
		286,578
<u>DEPARTMENT # 02-AUDITOR</u>		
9010-Policy & Administration	193,406	
8000-Election Administration	141,384	
8010-Local Elections	52,300	
		387,090
<u>DEPARTMENT # 03-TREASURER</u>		
8100-Motor Vehicle Department	162,051	
9020-Treasury Management	215,088	
		377,139
<u>DEPARTMENT # 04-COUNTY ATTORNEY</u>		
1100-Legal Services/Criminal Prosecution	241,146	
1110-Legal Service/Medical Examiner	23,000	
1120-Child Support	2,000	
		266,146
<u>DEPARTMENT # 05-PUBLIC SAFETY</u>		
1000-Sheriff-Uniform Patrol Serv.	828,137	
1010-Sheriff-Investigations	2,000	
1040-Sheriff-Communications	358,002	
1050-Sheriff-Correctional Serv.	544,664	
1060-Sheriff-Pub.Safety Admin.	277,989	
1200-Emergency Serv.-Ambulance	7,500	
3110-Juvenile Care & Keep	12,500	
		2,030,792
<u>DEPARTMENT# 07-RECORDER</u>		
8110-Recording of Public Documents	191,772	
		191,772
<u>DEPARTMENT # 08-DISASTER SERVICES</u>		
1210-Emergency Management	33,250	
		33,250
<u>DEPARTMENT # 20-SECONDARY ROADS</u>		
7000-Administration	257,759	
7010-Engineering	184,137	
7100-Bridges/Culverts	261,149	
7110-Roads	3,578,831	
7120-Snow & Ice Control	169,761	
7130-Traffic Control	123,411	
7140-Road Clearing	121,113	
7200-New Equipment	460,000	
7210-Equipment Operations	1,185,125	
7220-Tools, Materials & Sup.	195,000	
7230-Real Estate & Buildings	1,500	
0200-Roadway Construction	25,000	
0201- Construction – Capital Project	1,005,000	
		7,567,786
<u>DEPARTMENT # 21-VETERANS AFFAIR</u>		
3200-Administration	82,470	
3210-Gen. Services to Vets	10,400	
		92,870
<u>DEPARTMENT # 22-COUNTY CONSERVATION</u>		
6100-Parks & Rec. Administration	118,111	
6110- Maintenance & Operation	14,300	
6300-Land/Equip/Misc.	8,000	
		140,411
<u>DEPARTMENT # 23-BOARD OF HEALTH</u>		
3020-Sanitarian	45,000	

3040-Administration/Nurses	300,790	<u>345,790</u>
<u>DEPARTMENT # 25-SOCIAL SERVICES</u>		
3100-Gen.Welfare Serv/Administration	35,543	
3110-Gen.Welfare Services	19,550	<u>55,093</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	
1500-Juries & Witnesses	1,000	
1520-Detention	1,000	
1620-Ct.Appointed Attys & Costs/Juv.	7,000	<u>11,087</u>
<u>DEPARTMENT #39-PIONEER CEMETERY</u>		
6411-Pioneer Cemetery	3,500	<u>3,500</u>
<u>DEPARTMENT # 51-COURTHOUSE</u>		
9100-General Services	160,750	<u>160,750</u>
<u>DEPARTMENT # 52-COURTHOUSE</u>		
9110-Data Processing	206,587	<u>206,587</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	381,500	
0110- Interest GeneralObligation	112,206	<u>493,706</u>
<u>DEPARTMENT # 99-NON-DEPARTMENTAL</u>		
3410-Other Social Services	7,500	
6000-Flood & Erosion	61,500	
6020-Solid Waste Disposal	266,367	
6120-Rec & Environ. Ed Svcs	20,000	
6320-Economic Development	49,150	
6410-Historic Preservation	5,250	
8020-Township Trustees	5,541	
9000-Policy & Administration/GenSvcs	12,737	
9030-Other Policy & Admin.	81,546	
9200-Risk Management	245,000	<u>754,591</u>

TOTAL		\$ 13,434,938

THE ABOVE AND FOREGOING RESOLUTION was adopted by the Board of Supervisors of Davis County, Iowa, on June 22, 2026, the vote being as follows: AYES: David Henderson, Alan Yahnke NAYS: None

David Henderson made motion, seconded by Alan Yahnke and carried unanimously, to approve the following interfund operating transfer:

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 \$1,385,308 is ordered to be transferred from the Rural Basic Fund to the Secondary Roads Fund, effective July 1, 2026 with transfers made monthly in the amount collected for the month, but the total amount of transfers is not to exceed \$1,385,308 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 22, 2026 and the vote thereon being as follows: AYES: David Henderson, Alan Yahnke NAYS: None

David Henderson made motion, seconded by Alan Yahnke and carried unanimously, to approve the following interfund operating transfer:

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 \$93,709 is ordered to be transferred from the General Basic Fund to the Secondary Roads Fund, effective July 1, 2026 with transfers made monthly in the amount collected for the month, but the total amount of transfers is not to exceed \$93,709 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 22, 2026 and the vote thereon being as follows: AYES: David Henderson, Alan Yahnke NAYS: None

During the Committee and Department Reports section of the meeting, Sheriff Zach Dunlavy reported that his department will purchase a movable radar speed sign, the goal of said sign being to inform drivers of their rate of speed and encourage them to slow down as they travel through small towns in the County with a lower speed limit.

All Board members reported on committee meetings attended.

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

1ST AYD CORPORATION	SR-Supplies	512.34
BLOOMFIELD COMMUNICATIONS	REC-subscription	60.00
CANTERA AGGREGATES LLC	SR-Rock	12,900.80
CITY OF BLOOMFIELD	VA-utilities	300.00
DAVID L DEGLER	CONSV-equip repair	379.00
DAVIS CO HOSPITAL	SHER-inmate meals	1,552.09
DONALD E LARUE	VA-mileage	118.80
DOUDS STONE LLC	SR-Rock	8,573.58
DOUGLAS PAUL BAKER	SR-Misc	192.60
ERIC RENO	SR-Misc	200.00
EVORA ENERGY LLC	SR-Fuel Gauge Repair	513.50
ISAC-IA STATE ASSN OF COUNTIES	AUD/SPRV-edc/trng	1,200.00
KAITLIN SEDORE	DISP-educ/trng/school	186.92
KIESLER POLICE SUPPLY INC	SHER-supplies	4,035.16
MAUER SUPPLY	SR-Parts	214.90
MERVIN GINGERICH	SR-Misc	20.00
MOLLY PIPER (VISUAL IMAGE)	DATA-Domain renew	70.00
NEWMAN TRAFFIC SIGNS	SR-Signs	1,677.85
OFFICIAL PEST CONTROL	SHER-pest control	60.00
PRIA-PROPERTY RECORDS ASSOC	REC-membership	60.00
RACOM CORP	SHER-MV equip/svc	19,944.41

RATHBUN REGIONAL WATER	SR-Water	52.50
SADLER POWER TRAIN INC	SR-Parts	388.00
SCANTRON CORPORTATION	DATA-Managed Svcs	3,552.48
SCHUMACHER ELEV CO CORP	CH-elev/lift maint	218.18
SNYDER PARADISE MARKET LLC	SR-Water	46.00
STAPLES INC	SHER-office supplies	460.01
SUCCESS BANK-DAVIS CO	REC-office supplies	19.75
TRUCK CENTER COMPANIES EAST	SR-Parts	617.84
VISA - IL	VA-educ/trng/school	4,240.00
WINGER COMPANIES INC	SHER-HVAC svc	1,163.12

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

ATTEST: KRISTI GOODSON

DAVIS COUNTY AUDITOR AND

COMMISSIONER OF ELECTIONS