

Minutes are unofficial until approved by the Board during the following week's meeting. For previous minutes and other information, please visit the county's website: www.decaturcountyiowa.org.

January 8, 2018

The Decatur County Board of Supervisors met in regular session on January 8, 2018, at 8:00 a.m. in the Board Room of the Decatur County Courthouse. Present: Dan Christensen, Robert Bell and Jim Fulton. Also present was Stephanie Daughton, County Auditor. Unless otherwise noted, all motions carried unanimously.

Motion Bell/Christensen to approve the agenda. Motion carried.

Motion Bell/Christensen to approve the minutes of the January 2, 2018, regular session. Motion carried.

Assistant County Engineer Dillon Davenport met with the Board to discuss departmental matters. Also in attendance was Assistant to the Engineer Noah Thomas.

Leesa Lester of Southern Iowa Trolley met with the Board to request county support for FY2019.

Shelley Bickel met with the Board regarding this 28E between Decatur County Public Health and Clarke County Board of Health. Per the current agreement, it is to be reviewed and re-certified prior to January 1, 2018 and each year following. However, Bickel doesn't yet have the new agreement from Clarke County. No action taken.

The Board held a work session for the FY2019 County Budget.

Supervisor Christensen left the meeting for the day at 12:00 p.m.

The following claims approved by the Board were paid:

ACCESS SYSTEMS LEASING	PHONES LEASE (JAN)	688.87
AGRILAND FS INC.	DIESEL FUEL	1,481.88
ALLIANT ENERGY	ELECTRICAL SERVICE	939.70
AMERICAN STATE BANK	LOAN PYMT	671.62
ARAMARK UNIFORM SERVICES	CUSTODIAL SUPPLIES	113.36
BOYCE, JENNIFER	MILEAGE	103.00
BURTON, NANCY	MILEAGE	51.00
CALHOUN BURNS & ASSOC	PROJ CONSTR ENGINEERING	1,183.00
CARDMEMBER SERVICE	POSTAGE/TOBACCO ED/DATA	495.46
CARPENTER UNIFORM CO.	UNIFORMS/FREIGHT	318.33
CARQUEST OF LAMONI	BATTERIES	178.05
CENTRAL IOWA DETENTION	DETENTION SVCS	642.00
CENTRAL IOWA DETENTION	TRANSPORTATION	3,592.80
CENTURYLINK	COMMUNICATION	189.84
CHCSI PHARMACY	RX MEDS 12/5-12/26	13.78
CITY OF LEON	WATER, SEWER, GARBAGE	681.88
CITY OF LEON	CITY UTILITIES	197.47
CLARKE CO PUBLIC HEALTH	ENVIRONMENTAL HEALTH	180.79
COUNTY TREASURER	FUEL (DEC)	2,401.73
CULLIGAN	WATER COOLER SERVICE	44.00
DC TIRE & EXHAUST	VEHICLE TIRES	603.36
DECATUR CO DEVLMT	QUARTERLY CONTRIBUTIONS	4,544.50
DECATUR CO DEVLMT (LEON MEAL SITE)	QUARTERLY CONTRIBUTIONS	2,500.00
DECATUR CO HISTORICAL SOCIETY	QUARTERLY CONTRIBUTIONS	750.00
DECATUR CO LAND IMPROVEMENT	RENT-VIBRATORY ROLLER	1,500.00
DECKER, KATHLEEN	MILEAGE	31.50
DES MOINES STAMP MFG	OFFICE SUPPLIES	32.40
DISH NETWORK	WELLNESS CENTER	21.29
DOLLAR GENERAL	SUPPLIES	263.25
ELECTRONIC ENGINEERING	DISPATCH CONSOLE MAINT	210.00
GALLS, AN ARAMARK COMPANY	SAFETY & PROT SUPPLIES	91.80
GARDEN GROVE PUBLIC LIBRARY	QUARTERLY CONTRIBUTIONS	293.00
GILBERT TRUE VALUE HOME CENTER	DOOR LOCK	8.99
GRAND RIVER MEAL SITE	QUARTERLY CONTRIBUTION	275.00
GREAT WESTERN BANK	CONF CALLING/APPRIVER	72.57

GRM NETWORKS	INTERNET/TELEPHONE/FAX	1,747.13
GRM NETWORKS	TELEPHONE	145.34
HILAND DAIRY	FOOD & PROVISIONS	102.03
HY-VEE	FOOD & PROVISIONS	655.36
ICOTECH INC	MAINT CONTRACT	995.00
IDALS - APIARY PROGRAM	2017 APIARY INSPECTIONS	200.00
IDEAL READY MIX CO.	READY MIX/HAND TOOLS	2,763.50
INFOMAX OFFICE SYSTEM INC.	IT SERVICES	2,804.00
INFOMAX OFFICE SYSTEM INC	OFFICE SUPPLIES	193.10
INTEGRATED TELEHEALTH PTNRS	CRISIS SERVICES	20,010.00
IA LAW ENFORCEMENT ACADEMY	TRNG & ED SVCS	800.00
IA NEGOTIATION SERVICES LLC	QTR3 NEGOT RETAINER	1,350.00
IA NEGOTIATION SERVICES LLC	25% NEGOT/CONSULT HR QTR3	450.00
IA SECRETARY OF STATE	NOTARY	30.00
KELLEY, JOANN	MILEAGE	135.00
KENTNER, PATRICIA	MILEAGE	17.00
LAMONI MUNICIPAL UTIL	BASIC NEEDS	114.87
LAMONI MUNICIPAL UTIL	ELECTRICITY	55.21
LAMONI MUNICIPAL UTIL	ELECTRICAL SERVICE	10.00
LAMONI PUBLIC LIBRARY	QUARTERLY CONTRIBUTIONS	1,317.50
LEON HARDWARE & APPLIANCES LLC	SAW CHAIN	20.95
LEON HARDWARE & APPLIANCES LLC	FUEL MIX	9.00
LEON JOURNAL REPORTER	OFC SUP/PUBLICATIONS	127.26
LEON JOURNAL REPORTER	BOS PROC/PUB HRG NTC	397.35
LEON JOURNAL REPORTER	CHARGE TICKETS	71.60
LEON JOURNAL REPORTER	CHECK STAMP	32.80
LEON NAPA	SHOP SUPPLIES	681.01
LEON NAPA	VEHICLE REPAIRS & MAINT	109.38
LEON PUBLIC LIBRARY	QUARTERLY CONTRIBUTIONS	1,317.50
LEON RECYCLING AND AUTO PARTS	HEATER/ AC CONTROL	35.00
LEON SERVICE	FUEL	16.25
LUCAS COUNTY SECONDARY ROADS	CRANE CERTIF'N CLASSES (2)	4,144.00
LUCAS CO SECONDARY ROADS	MO'LY INTERIM ENG'R FEE	2,954.82
MAIL SERVICES LLC	MV RENEWAL NOTICES	273.00
MEDIACOM	PHONE-INTERNET 1/1-1/31	236.23
NORTH LUMBER & HOME CENTER INC	NAILS	12.30
NORTHLAND PRODUCTS COMPANY	OIL & GREASE	1,864.85
PARTNERSHIP FOR PROGRESS	RCF 12/1-12/31	1,891.00
POLK CO HEALTH SERVICES	TRAINING	9,143.00
POLK CO TREAS (POLK CO MED EX'ER)	MEDICAL EXAMINER FEES	270.15
POWERPLAN	MLG/LABOR-SERVICE CALL	1,008.49
PUSH PEDAL PULL	REPAIR	150.00
QUILL CORPORATION	OFFICE SUPPLIES	239.97
RASH HOLLY	MILEAGE	20.00
SCHILDBERG CONSTRUCTION CO	ROAD ROCK	7,873.29
SCUDDER ANGELA	MILEAGE	6.63
SIEH GUNS	SAFETY & PROT SUPPLIES	62.87
SO CENTRAL DISTRICT ISAA	TRAINING	225.00
SOLUTIONS, INC	SOFTWARE RENEWAL	284.90
SOUTHERN IOWA BUILDING CENTER	SACK CRETE	14.85
SOUTHERN IA RES FOR FAMILIES	SCL HRLY	150.50
02254 SOUTHERN IOWA TROLLEY	QUARTERLY CONTRIBUTIONS	2,170.75
SPORT WADE INC.	FULE COUNTY ASSIST	19.00
SPORT WADE INC.	UNLEADED GASOLINE	2.73
STARK, BRENDA	MILEAGE	38.50
STEPHENSON CO SHERIFF	LEGAL/COURT	32.00
THE EXCHANGE	AD	20.90
U.S. POSTAL SERVICE	POSTAGE PAID ENVS	2,066.75
UNITED STATES CELLULAR	CELL PHONES	175.01
UNITED STATES CELLULAR	MOBILE HOT SPOT SVC (3)	109.02
UNITY POINT HEALTH ST. LUKES	PHYSICAN FEES	285.00
W.R.D. LANDFILL	QUARTERLY CONTRIBUTIONS	7,222.50
ZIEGLER INC.	DOZER REPAIRS	720.75
TOTAL		105,768.12

The meeting was adjourned at 4:00 p.m., so that Supervisor Fulton could attend the Leon Meal Site Committee meeting.

SIGNED: _____ ATTEST: _____
Chairman, Board of Supervisors County Auditor