

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.decaturoiowa.org.

February 20, 2018

The Decatur County Board of Supervisors met in regular session on February 20, 2018, at 8:00 a.m. in the Board Room of the Decatur County Courthouse. Present: Dan Christensen (arrived at 8:10 a.m.), Robert Bell and Jim Fulton. Also present was Stephanie Daughton, County Auditor. Unless otherwise noted, all motions carried unanimously.

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

Motion Bell/Fulton to approve the minutes of the February 12, 2018, regular session. Motion carried.

Kathy Lerma postponed her meeting with the Board until next Monday due to the icy conditions today.

Assistant County Engineer Dillon Davenport met with the Board to discuss departmental matters. Also in attendance were Assistant to the Engineer Noah Thomas and Leon City Administrator Denise Simmonds. The Board and Simmonds reviewed a draft of the 28E with the City of Leon regarding Project Number FM-C027(71)—55-27; RCB Culvert Replacement, which included Simmonds' request that the reimbursement period for the city's payments to the county be extended from three to four years. The Board was agreeable to the extension as requested and will formally approve and sign the 28E after the City has reviewed, approved and signed it.

Lucas Ballanger arrived at the meeting to discuss a letter he had received from Davenport requesting Ballanger remove dirt from a ditch where the county had recently been working. After much discussion, Ballanger agreed that he will remove the dirt and will follow up with Davenport.

The Board called Jack Reed of INCS Services for an update regarding union negotiations.

Motion Bell/Christensen to set the public hearing for the FY2019 County Budget for Monday, March 5, at 8:30 a.m. Motion carried.

Motion Christensen/Bell to authorize Chairman Fulton to sign the Cyber & Technology Liability Insurance renewal application. Motion carried.

The following claims approved by the Board were paid:

1ST AYD CORPORATION	SHOP TOWELS & PARTS CLEANER	143.43
ACCESS SYSTEMS LEASING	MO'LY PYMT-COPIERS (MARCH)	1,725.53
AGRILAND FS INC.	DIESEL FUEL	4,239.06
AGRIVISION EQUIPMENT GROUP	FUEL LINE	58.78
AIRGAS USA LLC	ANNUAL GAS CYLINDER LEASE	12.95
ALLIANT ENERGY	UTILITIES	3,360.86
ALLIANT ENERGY	GAS & ELECTRIC	5,089.88
ARAMARK UNIFORM SERVICES	CUSTODIAL SUPPLIES	56.68
BELL, ROBERT	MILEAGE	15.00
BREES REST HOME INC	RCF 1/1-1/31	1,333.00
CANNON, JOHN	CASH PURCHASE - AIR DRYER	106.89
CAPITAL SANITARY SUPPLY	CUSTODIAL SUPPLIES	354.71
CARQUEST OF LAMONI	FILTERS/BATTERIES	607.40
CENTURYLINK	TELEPHONE	44.25
CENTURYLINK	TELEPHONE	16.52
CHCSI PHARMACY	PRESCRIPTION MEDS	20.49
CINTAS FIRST AID & SUPPLY	FIRST AID SUPPLIES	82.84
CITY OF LEON	CITY UTILITIES	196.61
CITY OF LEON	WATER/TRASH/SEWER	88.51
CLARKE COUNTY SHERIFF	LEGAL/COURT	45.00
CLARKE ELECTRIC CO-OP	ELECTRICAL SERVICE	181.33
COUNTY TREASURER	GAS 1/1-1-31	16.13
CRESTON PUBLISHING CO	AD	90.00

CULLIGAN	WATER COOLER SVC	74.00
DAUGHTON, STEPHANIE	REIMB-CUST SUPPLIES	179.79
DBL EAGLE THERAPY SVCS	PT/OT	1,506.67
DECATUR CO PUBLIC HEALTH	TRASH 12/22-1/26	18.25
DIAGNOSTIC IMAGING ASSOC	LAB SVCS ORD BY ME EX'ER	31.00
DIAMOND MOWERS INC.	MOWER BLADES, BOLTS & NUTS	139.78
DOLLAR GENERAL	CUSTODIAL SUPPLIES	17.75
EGBERT, MICHAEL	MILEAGE REIMB 2/18 MTG	16.50
FOSTER, DOUG	MILEAGE	10.00
FOUNDATION 2	TELEPHONE CRISIS 1/1-1/31	4,869.00
FUNK, BRAD	MILEAGE	30.00
GILBERT TRUE VALUE	PARTS	193.01
GOV'T FORMS & SUPPLIES	LICENSE PLATE MAILING ENVS	179.43
GREAT WESTERN BANK	FUEL/SUPP/DUES/POSTAGE/TRNG	2,832.91
GREAT WESTERN BANK	REG'N-ASPHALT PAVING CONF	1,060.00
GRM NETWORKS	TELEPHONE	2,958.67
GRM NETWORKS	TELEPHONE	145.34
HARRISON TRUCK CENTERS	BLOWER MOTOR	124.47
HILAND DAIRY	FOOD & PROVISIONS	161.09
HILL'S AUTOMOTIVE	VEHICLE REPAIR & MAINT	351.88
HOTSY CLEANING SYSTEMS	FURNACE REPAIR	733.44
HY-VEE	GROCERIES	777.06
I.S.C.I.A IOWA CITY POLICE DEPT	TRAINING	150.00
INFOMAX OFFICE SYSTEM INC.	PRINTMAX PLUS AGREEMENT	131.89
INLAND TRUCK PARTS CO	CABLE	150.54
INTEGRATED TELEHLTH PTNRS	TELEPHONE CRISIS & JUSTICE INV	20,910.00
IA DIV OF LABOR SERVICES	ELEVATOR (PERMIT FEE)	75.00
IA LAW ENFORCEMT ACADEMY	MMPI	150.00
IA SECRETARY OF STATE	NOTARY	30.00
ISSDA	DUES & MEMBERSHIPS	250.00
LAMB TACTICAL	EQUIPMENT	576.00
LAMONI MUNICIPAL UTIL	BASIC NEEDS 12/12-1/11	135.36
LAMONI MUNICIPAL UTIL	ELECTRICAL SERVICE	10.00
LAW OFC OF VERLE NORRIS	GUARDIAN AD LITEM FEES	600.00
LAWNS & MORE	SNOW REMOVAL	25.00
LEON JOURNAL REPORTER	AD/OFF'L PUB/BOS PROC/PUB HRG	897.96
LEON JOURNAL REPORTER	PRINTING OF RECEIVING SHEETS	49.20
LEON JOURNAL REPORTER	BUDGET AD	24.50
LEON NAPA	REPAIRS SUPPLIES	727.37
LOW RENT HOUSING AGENCY	VETERAN RENTAL ASSIST	123.00
LUCAS CO PUBLIC HEALTH	TOBACCO ED	1,114.64
MAIL SERVICES LLC	MV RENEWAL NOTICES	218.62
MFA OIL COMPANY	GASOLINE	28.66
MFA OIL COMPANY	FUEL	137.88
MID AMERICA RECYCLING	RECYCLING (JULY '17)	116.54
MIDWEST WHEEL COMPANIES	SHOCK ABSORBERS/SENSOR	209.94
MILLSLAGLE CHIP	MILEAGE	30.00
MONROE CO EXTENSION	TOBACCO ED	724.74
MOORE, TRACY	E'EE MILEAGE/SUBSISTENCE	74.00
NATIONAL SHERIFFS ASSN	EDUC'AL & TRNG SERVICES	139.03
NORRIS QUARRIES.	ROAD ROCK	3,467.79
NORTHERN SAFETY CO INC	SAFETY GLASSES	89.69
OFFICE MACHINES CO.	OFFICE SUPPLIES	64.94
POLK CO SHERIFF'S OFFICE	LEGAL/COURT	92.18
QUILL CORPORATION	OFFICE EQUIPMENT	240.98
SIDWELL	WEB HOSTING	4,560.00
SOUTH CENTRAL COOP	STUMP TREATMENT	32.90
S'ERN IA RES FOR FAMILIES	JAN SCL HRLY 1/1-1/31	75.25
SOUTHERN IOWA TROLLEY	TRANSPORT VET TO MED APT	25.00
STAPLES ADVANTAGE	YR END TAX FORMS	36.92
TONEY'S WELDING SERVICE	WELDING GASSES/ANGLE IRON	318.56
UNITED STATES CELLULAR	TELEPHONE	27.50
W.R.D. LANDFILL	8 LOADS (1/22-1/30/18)	490.83
WINDSTREAM LAKEDALE	E911 SERVICE	3.19
WRITTEN WORD LLC	PUB/AD/12-26 BOS PROC	145.20
YOUTH EMERGENCY SVCS	SHELTER SVCS (JAN)	1,772.70
ZIEGLER INC.	LIGHT BULBS	31.20
TOTAL		73,580.59

The following claims approved by the Conservation Board were paid:

DOLLAR GENERAL	SUPPLIES	103.70
GREAT WESTERN BANK	SUPPLIES	1,645.32
MFA OIL COMPANY	VEHICLE FUEL	374.40
UNITED STATES CELLULAR	TELEPHONE	193.66
TOTAL		2,317.08

Supervisors Fulton and Bell left for the day at Noon. With no quorum, the meeting was adjourned at 12:00 p.m.

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