

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.

March 19, 2018

The Decatur County Board of Supervisors met in regular session on March 19, 2018, at 8:00 a.m. in the Board Room of the Decatur County Courthouse. Present: Robert Bell, Dan Christensen 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 March 12, 2018, regular session. Motion carried.

Motion Christensen/Bell to switch Board appointments as follows: Southern Iowa Trolley from Bell to Christensen with Bell as the alternate and CROSS from Christensen to Bell with Christensen as alternate. 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.

The Board conducted a periodic review of the employee handbook. They will continue the review for the next week or two.

Motion Bell/Christensen to approve the Opportunity Zone application as prepared by Decatur County Development Corporation Executive Director Shannon Erb and authorize Chairman Fulton to sign same. Motion carried.

The following claims approved by the Board were paid:

1ST AYD CORPORATION	SHOP TOWELS	271.90
ACCESS SYSTEMS	MONTHLY IT SVCS-MARCH	986.41
ACCESS SYSTEMS LEASING	MO'LY COPIERS PYMT (APRIL)	1,725.53
ACCESS SYSTEMS LEASING	PHONES LEASE-MARCH	688.87
ACCESS SYSTEMS LEASING	EQUIPMT LEASE (APRIL)	134.12
ACHESON, TERRE	REIMB-SUPPLIES	21.99
AGRILAND FS INC.	DIESEL FUEL/GAS	7,234.62
AGRIVISION EQUIPMT GROUP	EQUIPMT REPAIR PARTS	600.74
ALEX TECH	CRANE INSPECTIONS	934.25
ALLIANT ENERGY	ELECTRICITY	1,645.98
ALLIANT ENERGY	UTILITIES	337.65
ALLIANT ENERGY	ELECTRICITY	256.57
ALLIANT ENERGY	ELECTRICAL SERVICE	130.47
ALLIANT ENERGY	TOWER RENTAL	120.00
ALPHAMEDIA	RADIO ADS-OUTREACH MTG	344.50
ARAMARK UNIFORM SVCS	CUSTODIAL SUPPLIES	65.13
BREES REST HOME INC	RCF	1,204.00
BYLER, KENNETH	TRAINING SVCS	70.00
CAPITAL SANITARY SUPPLY	CUSTODIAL SUPPLIES	236.18
CARPENTER UNIFORM CO	VA COMM'ER SHIRTS	142.12
CARQUEST OF LAMONI	FILTERS	260.05
CENT DECATUR COMM SCH	NUTRITION ED	138.73
CENTURYLINK	TELEPHONE	17.19
CFI TIRE SERVICE	TRUCK TIRES/WHEELS	1,140.00
CITY OF LEON	UTILITIES	244.91
CITY OF LEON	UTILITIES	88.51
CITY OF LEON	UTILITIES	88.51
CLARKE ELECTRIC CO-OP	ELECTRICAL SERVICE	160.39
COMM'Y HEALTH CTR S'ERN IA	RX MEDS	28.66
COUNTY TREASURER	FUEL-SHF	1,517.16
COUNTY TREASURER	FUEL	120.46
COUNTY TREASURER	FUEL-FEB (RECYCLE TRUCK)	114.61
COUNTY TREASURER	FUEL	61.33
CRESTON PUBLISHING CO	AD	90.00
CULLIGAN	WATER COOLER SVC-2	44.00

DBL EAGLE THERAPY SVCS	THERAPY SVCS	878.33
DECATUR CO HOSPITAL	SUPPLIES	778.09
DECATUR CO HOSPITAL	RANDOM DRUG TESTING	25.00
DECATUR CO PUB HEALTH	UTILITIES	85.23
DECATUR CO PUB HEALTH	SH OF DUMPSTER	18.25
DECATUR COUNTY SHERIFF	TRANSPORT/COMMITAL	333.00
DES MOINES STAMP MFG	OFFICE SUPPLIES	64.80
DOLLAR GENERAL	CUSTODIAL SUPPLIES	28.00
DOLLAR GENERAL	FOOD/PROVISIONS	27.30
EGBERT, MICHAEL	MLG REIMB-MO MTG	16.50
FOUNDATION 2	TELEPHONE CRISIS-FEB	4,869.00
GILBERT TRUE VALUE	SUPPLIES	249.08
GILBERT TRUE VALUE	CUSTODIAL SUPPLIES	22.85
GREAT WESTERN BANK	FUEL/SUPPLIES/TRNG	1,461.81
GREAT WESTERN BANK	COLD PATCH/DATA PROC SUPP	654.85
GREAT WESTERN BANK	CONF CALLING/APPRIVER	146.79
GRM NETWORKS	TELEPHONE	1,115.78
GRM NETWORKS	TELEPHONE	145.34
GRM NETWORKS	PSAP CHANGE ORDERS	88.50
HEALTHCAREFIRST	LICENSURE	10,477.99
HILAND DAIRY	FOOD/PROVISIONS	77.48
HY-VEE	FOOD/PROVISIONS	349.23
HY-VEE	NUTRITION	13.54
HY-VEE PHARMACY	RX MEDS	22.99
INDEPENDENT SALT CO.	ICE CONTROL SALT	4,250.62
INFOMAX OFFICE SYSTEM	COPIER MAINT AGMT	131.89
INTEGRATED TELEHLTH PTNRS	TELEHEALTH SVCS	23,160.00
INTOXIMETERS INC	EQUIPMENT	115.00
IA LAW ENF ACADEMY	TRAINING	125.00
KARL CHEVROLET	VEHICLE	29,820.27
KONE INC	ELEVATOR MAINT 3/1-5/31/18	651.36
KONE INC	ELEVATOR REPAIR	130.14
LAMONI MUNICIPAL UTIL.	UTILITIES	140.43
LAWNS & MORE	SNOW REMOVAL	50.00
LAWSON PRODUCTS INC.	SHOP SUPPLIES	236.67
LEEPER, ROGER	REFUND OF TRSFR STMP PYMT	14.63
LEON HARDWARE & APPL	OFC SUPP/EQUIPMT	180.47
LEON HARDWARE & APPL	MAINT/REPAIRS	137.15
LEON HARDWARE & APPL	LP REFILL/SAW BAR-CHAINS-OIL	151.74
LEON HARDWARE & APPL	CUSTODIAL SUPPLIES	3.49
LEON JOURNAL REPORTER	BOS PROC/BID & HRG NTC	430.41
LEON JOURNAL REPORTER	SEMI-ANNUAL PUB'N	132.20
LEON JOURNAL REPORTER	HRG NTC	24.38
LEON NAPA	REPAIR PARTS/SUPPLIES	326.53
LEON PLUMBING HTG & CLG	MAINT CONTRACT	288.99
LUCAS CO PUBLIC HEALTH	TOBACCO ED	730.95
LUCAS CO SEC ROADS	INTERIM ENGINEER PAYMENT	3,035.46
M & M WELDING	WELDING ROD/GAS	296.57
MFA OIL COMPANY	FUEL	138.85
MID AMERICA RECYCLING	RECYCLING (FEB)	114.59
MONROE COUNTY EXTENSION	TOBACCO ED	698.36
NORRIS QUARRIES.	ROAD ROCK	6,005.88
NORTHLAND PRODUCTS CO	PARTS CLEANER SERVICE	167.95
O'HALLORAN INTERNATIONAL	DIFFERENTIAL LOCK CYLINDER	75.74
PIERSON, JANET	POSTAGE REIMB	13.40
POSTMASTER	BRP ACCT	100.00
POSTMASTER	POSTAGE	50.00
POWERPLAN	WIPER MOTOR	1,201.96
POWERPLAN	WINDOW PANE BROKEN BY VANDALS	466.89
QUILL CORPORATION	SUPPLIES	121.48
SAVELY, TODD	REIMB-TRANSPORT EXP	5.00
SIDWELL	ANNUAL MAP MAINT SVCS	10,500.00
SMITH FEEDER SUPPLY INC.	WELDING OXYGEN	84.00
SOLUTIONS, INC	OFC SUPP/EQUIPMT	1,935.98
SOLUTIONS, INC	EQUIPMENT	1,629.32
S'ERN IA BUILDING CENTER	KNEE PADS	35.98
S'ERN IA RES FOR FAMILIES	SCL	107.50
STOREY KENWORTHY	VOTER REG CARDS/ENVS	103.84

UNITED STATES CELLULAR	TELEPHONE	27.50
WINDSTREAM LAKEDALE	AU DATABASE	6.38
WRITTEN WORD LLC	HRG NTC - PUB'ED 12/14/17	87.50
YOUTH EMERG'Y SVCS	SHELTER SVCS-FEB	2,285.85
TOTAL		133,743.57

The following claims approved by the Conservation Board were paid:

ALLIANT ENERGY	ELECTRICITY-LR	402.31
CANNON PORTAJOHNS RENTAL	TOILET RENT	100.00
CENTURYLINK	TELEPHONE	16.52
CITY OF LEON	WATER/GARBAGE-LR	70.49
CLARKE ELECTRIC CO-OP.	ELECTRICITY-LR	449.86
DOLLAR GENERAL	SUPPLIES	24.00
FERRELLGAS, L.P.	LP GAS	834.73
GILBERT TRUE VALUE HOME CENTER	SUPPLIES	50.94
GREAT WESTERN BANK	SUPPLIES	918.78
GRM NETWORKS	TELEPHONE	87.74
LEON HARDWARE & APPLIANCES LLC	SUPPLIES	32.99
LEON JOURNAL REPORTER	AD'S	142.50
LEON NAPA	EQUIPMENT REPAIR	15.63
MENARDS	SUPPLIES	103.97
MFA OIL COMPANY	VEHICLE FUEL	274.39
S.I.R.W.A	WATER-SB/LR	80.40
SOUTHERN IOWA BUILDING CENTER	SUPPLIES	19.76
SOUTHWEST IOWA RURAL ELECTRIC	ELECTRICITY-SB	304.66
UNITED STATES CELLULAR	TELEPHONE	193.66
TOTAL		4,123.33

With no further business to come before the Board, the meeting was adjourned at 4:10 p.m.

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