

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.

April 2, 2018

The Decatur County Board of Supervisors met in regular session on April 2, 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/Christensen to approve the agenda. Motion carried.

Motion Bell/Christensen to approve the minutes of the March 26, 2018, regular session. Motion carried.

Motion Christensen/Bell to set the public hearing date and time for the FY2018 County Budget Amendment #2 for Monday, April 16, at 8:30 a.m. Motion carried.

The Board met with Renae Johanningmeier via conference call regarding an insurance renewal update and employee benefits review.

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

Jack Reed of INCS Services, Inc., met with the Board to discuss revisions to the county employee handbook. Reed will update the handbook and send the Board a draft to be reviewed by the Board and Department Heads.

Decatur County Development Executive Director Shannon Erb and AmeriCorps VISTA member Jesse Bolinger met with the Board regarding National Service Day. Motion Christensen/Bell to proclaim April 3, 2018, as National Service Recognition Day, and encourage residents to recognize the positive impact of national service in our community, to thank those who serve; and to find ways to give back to their communities. Motion carried.

The following claims approved by the Board were paid:

AGRILAND FS INC.	DIESEL FUEL	2,801.05
ALLIANT ENERGY	UTILITIES	1,610.33
ARAMARK UNIFORM SERVICES	CUSTODIAL SUPPLIES	58.25
CARDMEMBER SERVICE	SUPPLIES	407.99
CARTER WATERS CONST MTLs	ASPHALT COLD PATCH	2,696.50
CENTRAL IOWA DETENTION	TRANSPORTATION	3,255.99
CENTURYLINK	TELEPHONE	268.90
CENTURYLINK	TELEPHONE	120.31
CHARITON VALLEY PLNG & DEV	COUNTY SHARE	170.24
CHRISTENSEN, DAN	MILEAGE 3/6/18-3/28/18	208.00
CITY OF LEON	WATER, SEWER, GARBAGE	248.26
CITY OF OTTUMWA	4TH QUARTER HAZMAT	1,816.24
COMM'Y HEALTH CTR OF S'ERN IA	PRESCRIPTION MEDICINE	426.50
COOK, ERICA	MILEAGE REIMB	59.20
DECATUR CO DEVEL CORP	QTRLY CONTRIB Q4	4,544.50
DECATUR CO DEVEL CORP	QTRLY CONTRIB Q4-MEAL SITE	2,500.00
DECATUR CO HIST SOCIETY	QTRLY CONTRIB Q4	750.00
DECATUR CO. 4-H FAIR	QTRLY CONTRIB Q4	3,125.00
DECATUR COUNTY SHERIFF	TRANSPORT-COMMITTAL	353.50
DEEZEE	PICKUP TOOL BOX	425.00
DISH NETWORK	WELLNESS CENTER	24.47
DOLLAR GENERAL	OFC & CUST SUPP/FOOD/MEDS	234.42
ECHO GROUP INC	LIGHT BULBS	29.01
ELECTRONIC ENGINEERING	DISPATCH CONSOLE MAINT	210.00
EMBASSY SUITES HOTEL	SPRING SCHOOL HOTEL RES	554.40
GARDEN GROVE PUB LIBRARY	QUARTERLY CONTRIBUTION	293.00
GILBERT TRUE VALUE	SHOP SUPPLIES	55.78
GRAND RIVER MEAL SITE	QUARTERLY CONTRIBUTION	275.00
GRM NETWORKS	PHONE, INTERNET, FAX	1,430.42
GRM NETWORKS	TELEPHONE	151.92

HAMMER MEDICAL SUPPLY	PRESCRIPTION MEDICINE	300.00
HARRAH TAMMY	PARKING REIMB	16.00
HY-VEE	CLEANING SUPPLIES	8.07
IDEAL READY MIX CO.	WIRE TIES	56.25
INFOMAX OFFICE SYSTEM	IT SERVICES	2,804.00
INFOMAX OFFICE SYSTEM	OFFICE SUPPLIES	189.55
IOWA CO ATTORNEYS ASSN	DUES	363.00
IOWA D.O.T.	SIGN BOLTS & NUTS	44.16
IOWA NARCOTICS OFCRS ASSN	TRAINING	600.00
IOWA SECRETARY OF STATE	DUES-NOTARY	60.00
IOWA ST CO TREAS ASSN	DUES	300.00
JOBE, KERI	LEGAL/COURT	406.00
LAMONI PUBLIC LIBRARY	QTRLY CONTRIB Q4	1,317.50
LEON AUTOMOTIVE	CAR REPAIR	164.27
LEON HARDWARE & APPL	SHOP SUPPLIES	711.84
LEON HARDWARE & APPL	CUSTODIAL SUPPLIES	6.48
LEON NAPA	PARTS/SUPPLIES	763.02
LEON PUBLIC LIBRARY	QTRLY CONTRIB Q4	1,317.50
LEON SERVICE	VEHICLE REPAIRS & MAINT	698.82
LERMA, KATHLEEN	MEAL REIMB	40.00
LUCAS CO SEC ROADS	MARCH INTERIM ENG PYMT	2,995.14
MAIL SERVICES LLC	MV RENEWAL NOTICES	424.23
MEDIACOM	PHONE-INTERNET-FAX	238.51
MUNICIPAL-CMS	ANN WEB HOSTING CO SITE	1,296.00
NORRIS QUARRIES.	ROAD ROCK	3,534.60
NORTH LUMBER & HOME CTR	SPRAY FOAM INSULATION	41.94
NORTHLAND PRODUCTS CO	OIL & WASHER FLUID	1,239.65
OFFICE MACHINES CO.	OFFICE SUPPLIES	109.38
OFFICE MACHINES CO.	ENVELOPES & PAPER	100.49
POSTMASTER	STAMPS	400.00
QUILL CORPORATION	SUPPLIES	66.89
SCHAFF, SAMANTHA	REIMB POSTAGE	7.25
SCHILDBERG CONSTRUCTION	ROAD ROCK	9,559.03
SIDWELL	ANNUAL FEE	150.00
SMITH AND SON	TIRE REPAIR SUPPLIES	50.50
SOUTHERN IOWA BLDG CTR	SPRAY FOAM INSULATION	76.89
SOUTHERN IOWA TROLLEY	QTRLY CONTRIB Q4	2,170.75
SW IOWA PLNG COUNCIL	TRANSPORTATION 2/1-2/28	640.00
UNITED STATES CELLULAR	CELL PHONE	184.08
UNITED STATES CELLULAR	3 HOT SPOT UNITS	109.02
UNITED STATES CELLULAR	TELEPHONE	27.50
W.R.D. LANDFILL	QTRLY CONTRIB Q4	7,222.50
ZIEGLER INC.	DIAGNOSE ENGINE FAILURE	896.40
TOTAL		70,811.39

With no further business to come before the Board, the meeting was adjourned at 4:00 p.m.

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