

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.decaturoountyiowa.org.

April 30, 2018

The Decatur County Board of Supervisors met in regular session on April 30, 2018, at 8:00 a.m. in the Board Room of the Decatur County Courthouse. Present: Bob 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 Christensen/Fulton to approve the minutes of the April 23, 2018, regular session. Motion carried.

Motion Bell/Christensen to set May mileage rate at .50. Motion carried.

County Treasurer Kathy Martin met with the Board regarding the publication of the delinquent tax list.

Assistant County Engineer Dillon Davenport met with the Board to discuss departmental matters. Also in attendance were Assistant to the County Engineer Noah Thomas and Maintenance Foreman Terry Cozad.

Jack Reed of INCS Services met with the Board to discuss the employee handbook. Also in attendance were Davenport, Thomas, Cozad and County Attorney Lisa Jeanes. The Board tabled the INCS Services Renewal discussion until next week.

In a conference call with Renae Johanningmeier, the Board discussed health insurance renewal and open enrollment.

The following claims approved by the Board were paid:

ACCESS SYSTEMS	PHONE	338.94
ACCESS SYSTEMS LEASING	EQUIPMENT LEASE (MAY)	134.12
ACHESON, TERRE	SUPPLIES REIMB	9.88
ADVANCED CORR'AL HLTHCARE	WAYNE JUSTICE JAIL SYSTEM	1,176.00
AGRILAND FS INC.	DIESEL FUEL/GAS	6,483.36
AGRIVISION EQUIPMT GROUP	USED PULL TYPE ROADWAY MOWER	4,300.00
AGRIVISION EQUIPMT GROUP	SAW CHAIN SPROCKET	49.04
ALLIANT ENERGY	TOWER RENTAL	120.00
ALLIANT ENERGY	ELECTRICAL SVC	115.96
ARAMARK UNIFORM SVCS	CUSTODIAL SUPPLIES	58.25
BINNING, DONNA	PARKING REIMB	24.00
BOB BARKER COMPANY	CLOTHING	354.77
C.J. COOPER & ASSOC INC.	RANDOM DRUG/ALC TEST EVAL	70.00
CARQUEST OF LAMONI	EXCAVATOR BATTERIES	191.60
CENTURYLINK	TELEPHONE	537.60
CENTURYLINK	TELEPHONE	69.31
CLARKE ELECTRIC CO-OP.	ELECTRICAL SVC	141.46
COATES GUNS LLC	EQUIPMENT	2,240.00
CR SERVICES	OFFICE SUPPLIES	64.26
DECATUR CO HOSPITAL	NURSE SUPPLIES	23.38
DISH NETWORK	DISH SVCS-WELLNESS CTR	24.47
DOLLAR GENERAL	SUPPLIES	320.70
ELECTRONIC ENGINEERING	DISPATCH CONSOLE MAINT	210.00
GILBERT HOME COMFORT	HEATING MAINT BLDG REPAIR	115.00
GILBERT TRUE VALUE	SUPPLIES	18.28
GILBERT TRUE VALUE	CUSTODIAL SUPPLIES	0.59
GREAT WESTERN BANK	SMALL ENG CARB'R/ANNUAL FEE	43.35
HILL'S AUTOMOTIVE	VEHICLE REPAIRS & MAINT	311.28
HILL'S AUTOMOTIVE	TIRE REPAIR	19.00
HY-VEE	GROCERIES	1,882.19
IDEAL READY MIX CO.	CONCRETE FOR BRIDGE DECK	7,801.00
INFOMAX OFFICE SYSTEM INC.	MAINT CONTRACT	136.26
INFOMAX OFFICE SYSTEM INC.	IT SERVICES 5/16-6/15	3,025.50

INFOMAX OFFICE SYSTEM INC.	PRINTMAX PLUS AGMT	197.60
IA D.O.T.	SIGN POSTS & ANCHORS	959.25
IA D.O.T.	MTRLS INSP CERTIF TRNG	480.00
IA DEPT OF PUBLIC SAFETY	TERMINAL & TRACES LEASE	2,001.57
IA ST MEDICAL EXAMINER	AUTOPSY	1,583.00
IA ST MEDICAL EXAMINER	AUTOPSY	1,523.00
LEON HARDWARE & APPLS	PROPANE TANK REFILLS	41.98
LEON NAPA	SHOP SUPPLIES	135.81
LEON PLMBG HTG & CLG	INSPECTION & MAINT	288.99
LUCAS CO PUBLIC HEALTH	TOBACCO ED	651.27
LUCAS CO SEC ROADS	MO'LY INTERIM ENG PYMT	3,035.46
MAIL SERVICES LLC	MV RENEWAL NOTICES	225.03
MEDEA & ASSOC, INC	PROVIDER TRAINING	874.32
MEDIACOM	PHONE-INTERNET-FAX 5/1-5/31	236.18
MOORE, TRACY	PROVISIONS-REIMB	10.70
NORRIS QUARRIES.	ROAD ROCK	22,757.84
NORTH LUMBER & HOME CTR	GRAVEL MIX CONCRETE	8.20
PUSH PEDAL PULL-WDM	REPAIRS/WELLNESS	895.00
QUILL CORPORATION	OFFICE SUPPLIES	106.23
SCHAFF, SAMANTHA	REIMB-PKG/MLG/MEALS-SCHOOL	131.88
SCHILDBERG CONSTRUCTION	ROAD ROCK	8,122.48
SIRHA	RENTAL ASSIST FOR VET	246.00
SMITH FEEDER SUPPLY INC.	BENTONITE	24.00
SOUTHERN IA PARKS & REC	OUTREACH MTG FACILITY RENTAL	50.00
SUN CONCRETE PUMPING	CONCRETE PUMP	1,116.50
THAT'S MY TRUCK	VEHICLE REPAIR & MAINT	1,199.00
TONEY'S WELDING SERVICE	BRIDGE STEEL Y-0032	247.00
UNITED STATES CELLULAR	TELEPHONE	154.77
UNITED STATES CELLULAR	HOT SPOT CELL SERVICE	109.02
UNITED STATES CELLULAR	TELEPHONE	27.50
ZIEGLER INC.	HYDRAULIC HOSE	108.84
TOTAL		77,957.97

The following claims approved by the Conservation Board were paid:

OFFICE DEPOT	LATE FEE	32.05
TREASURER - STATE OF IOWA	SALES TAX	18.00
UNITED STATES CELLULAR	TELEPHONE	174.80
TOTAL		224.85

With no further business to come before the Board, the meeting was adjourned at 4:30 p.m.

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