

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.decatourcountyiowa.org.

May 14, 2018

The Decatur County Board of Supervisors met in regular session on May 14, 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 Christensen/Bell to approve the agenda. Motion carried.

Motion Christensen/Bell to approve the minutes of the May 7, 2018, regular session. Motion carried.

Leonard Boswell met with the Board to ask the Board to consider stabilization on 163rd Ave. Also in attendance was Assistant County Engineer Dillon Davenport. Following discussion with Boswell, Davenport shared cost estimates for chemical stabilization. Given the estimated cost of this project, the Board determined it best to put stabilization on hold and revisit when they begin work on the FY2020 budget.

Blane Martins and Tim Baier of Schildberg Construction met with the Board and Davenport to discuss road stone gradations and IDOT quality test results.

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

Motion Christensen/Bell to approve the updated county employee handbook, to be effective July 1, 2018. Motion carried.

At 10:30 a.m., Leon City Administrator Denise Simmons, Leon Council Members Sue Kelly and Keith Hinds and Leon Police Chief Jason Weir met with the Board. Also in attendance were County Sheriff Ben Boswell and Chief Deputy Chris Lane. Simmons explained that Leon is down two officers again, and the City would like to discuss whether the County would take over their law enforcement. Following discussion, it was determined that Boswell and Weir would work together to come up with viable options, after which another group meeting would be scheduled to further discuss.

Clerk of Court Traci Tharp administered the oath of office to newly hired Deputy Sheriff Dan Cox.

Motion Christensen/Bell to authorized Chairman Fulton to sign the IPEP Billing & Collection Agreement. Motion carried.

Motion Christensen/Bell to adopt the updated Voting System Security Policy. Motion carried.

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

The following claims approved by the Board were paid:

1ST AYD CORPORATION	PARTS CLNR/RUST PENETRANT	266.92
ACCESS SYSTEMS	MONTHLY IT SVCS-MAY	994.46
ACCESS SYSTEMS	MONTHLY IT SVCS-APRIL	986.41
ACCESS SYSTEMS LEASING	MO'LY PYMT FOR COPIERS	1,725.53
ACCESS SYSTEMS LEASING	PHONES LEASE-MAY	688.87
AGRILAND FS INC.	GAS/DIESEL FUEL	6,775.07
AGRIVISION EQUIPMENT GROUP	PARTS	126.37
AGRIVISION EQUIPMENT GROUP	CUSTODIAL SUPPLIES	18.12
ALLIANT ENERGY	ELECTRICITY	3,239.95
ALLIANT ENERGY	ELECTRICAL SERVICE	1,682.44
ARAMARK UNIFORM SERVICES	CUSTODIAL SUPPLIES	58.25
BINNING, DONNA	MILEAGE	106.34
BOB BARKER CO INC.	CLOTHING/FREIGHT/PROVS	138.41
BOYCE, JENNIFER	MILEAGE	64.50
BREES REST HOME INC	RCF 4/1-4/31	1,290.00

CALHOUN BURNS & ASSOC INC	BRIDGE DESIGN/SVC	11,091.05
CAPITAL SANITARY SUPPLY	CUSTODIAL SUPPLIES	295.31
CARDMEMBER SERVICE	SUPPLIES	252.24
CARQUEST OF LAMONI	FILTERS/HAND TOOLS	104.81
CENTRAL IOWA DETENTION	SHERIFF TRANSPORT	3,854.78
CENTRAL IOWA DETENTION	AUG(2017) 8/1-8/31	6,209.99
CENTURYLINK	TELEPHONE	44.25
CENTURYLINK	TELEPHONE	16.51
CFI TIRE SERVICE	WAFFLE TIRE	195.00
CHCSI PHARMACY	PRESCRIPTION MEDICINE	12.45
CITY OF LEON	UTILITIES	945.39
CITY OF LEON	CITY UTILITIES	203.88
CLARKE COUNTY SHERIFF	LEGAL/COURT	33.00
COATES GUNS LLC	EQUIPMENT	3,300.00
COMM'Y HLTH CTR OF S'ERN IA	OFFICE VISIT	144.00
COMM'Y HLTH CTR OF S'ERN IA	PRESCRIPTION MEDICINE	122.00
COUNTY SOCIAL SERVICES	ISTART	10,219.74
COUNTY TREASURER	FUEL	2,019.68
CR SERVICES	SUPPLIES	20.15
CULLIGAN	WATER COOLER SVC	44.00
DBL EAGLE THERAPY SVCS	PT/OT	656.67
DC TIRE & EXHAUST	VEHICLE REPAIR & MAINT	511.01
DECATUR CO LAND IMPRVMT	USED DRAINAGE CULVERT	144.00
DECATUR CO HOSPITAL	SUPPLIES	17.64
DECATUR CO PUB HEALTH	TRASH	18.25
DECATUR CO PUB HEALTH	UTILITIES	77.14
DECATUR CO SHERIFF	SHERIFF TRANSPORT	1,069.50
DECKER, KATHLEEN	MILEAGE	103.00
DOLLAR GENERAL	SUPP/FOOD/PROV	156.45
EGBERT, MICHAEL	MILEAGE REIMB	16.50
FOUNDATION 2	TELEPHONE CRISIS-APRIL	4,869.00
FULTON, JIM	MILEAGE	630.00
GALLS, AN ARAMARK CO	UNIFORMS	339.43
GILBERT TRUE VALUE	CUSTODIAL SUPPLIES	28.78
GILBERT TRUE VALUE	SUPPLIES	38.96
GREAT WESTERN BANK	SAFE DEPOSIT BOX	40.00
GREAT WESTERN BANK	FUEL/EQUIPMT/POSTAGE/SUPPLIES	4,343.90
GREAT WESTERN BANK	SUPPLIES	203.99
GRM NETWORKS	TELEPHONE	288.75
GRM NETWORKS	ADDRESS CHANGES	93.00
GRM NETWORKS	TELEPHONE	152.20
HENRY M ADKINS & SON INC	6/5/18 PRIM'Y BALLOTS/SETUP	5,064.09
HILAND DAIRY	FOOD & PROVISIONS	370.73
HILL'S AUTOMOTIVE	TIRE REPAIRS	34.00
HY-VEE	CLEANING SUPPLIES	54.29
HY-VEE PHARMACY	PRESCRIPTION MEDICINE	250.74
IDEAL READY MIX CO.	FLOWABLE GROUT	658.63
INTEGRATED TELEHLTH PTNRS	CRISIS COORD/EVAL	21,810.00
IOWA CO RECORDERS ASSN	MAINT & SUPPORT	1,995.48
IOWA PRISON INDUSTRIES	ROAD SIGNS	1,153.55
IOWA PRISON INDUSTRIES	PROVISIONS	28.67
IOWA SEC'Y OF STATE	ELECTION SUPPLIES	12.20
ISACA DISTRICT IV	ISACA DIST IV DUES	50.00
JEANES, LISA HYNDEN	MILEAGE	82.00
JERICO SERVICES INC.	CALCIUM CHLORIDE	600.00
LAMONI MUNICIPAL UTIL.	UTILITIES 3/13-4/13	63.29
LAMONI MUNICIPAL UTIL.	ELECTRICAL SERVICE	10.00
LAW TACTICAL	EQUIPMENT	2,000.00
LAWSON PRODUCTS INC.	SHOP SUPPLIES	56.95
LEON JOURNAL REPORTER	ADS/BOS PROC/PUB HRG/FORMS	833.92
LEON JOURNAL REPORTER	PRINTING	63.36
LEON NAPA	SHOP PARTS/SUPPLIES	664.34
LEON NAPA	SUPPLIES	38.36
LEON NAPA	VEHICLE REPAIRS & MAINT	43.04
LEON PLMBG HTG & CLG	BLDG MAINT/REPAIRS	397.99
LEON SERVICE	VEHICLE REPAIR & MAINT	15.00
LERMA, KATHLEEN	OFFICE SUPPLIES,MEALS	31.78
LITTLE RIVER INN MOTEL	VETERAN LODGING OVERNIGHT	56.00

LOW RENT HOUSING AGENCY	VETERAN RENTAL ASSISTANCE	105.00
MFA OIL COMPANY	FUEL	205.10
MID AMERICA RECYCLING	RECYCLING (APRIL)	151.61
NORRIS QUARRIES.	ROAD ROCK	23,850.91
NORTH LUMBER & HOME CTR	SUPPLIES	55.57
NORTHLAND PRODUCTS CO	OIL & GREASE	1,390.65
OFFICE MACHINES CO.	OFFICE SUPPLIES	111.11
OFFICE MACHINES CO.	OFC SUPPLIES	20.99
PHIL'S SAFETY SERVICES	CRANE RIG/SIGNALING TRNG	100.00
PIERSON AUTOMOTIVE	CAR REPAIR	159.95
POLK CO SHERIFF'S OFC	LEGAL/COURT	100.90
POSTMASTER	POSTAGE	100.00
POSTMASTER	STAMPS	100.00
POSTMASTER	POSTAGE	71.00
POWERPLAN	PARTS	513.95
QUILL CORPORATION	OFFICE SUPPLIES	98.46
RASH HOLLY	MILEAGE	51.50
SIDWELL	LEGAL DESCRIPTION REGIS'N	260.00
SMITH FEEDER SUPPLY INC.	BENTONITE	24.00
S'ERN IA WHOLESALE	WIRING HARNESS/USED CULVERT	523.08
STARK, BRENDA	MILEAGE	44.00
STORY CO AUDITOR	REIMB-MED EX'ER EXPENSES	2,100.42
THIEL, DOUG	CASH POSTAGE REIMB	29.69
WAYNE COUNTY HOSPITAL	DRUG & ALCOHOL TESTING	91.00
WINDSTREAM LAKEDALE, INC.	AU DATABASE	3.19
YEGGY, KELLY	COURT ADV-EXP REIMB	404.89
YOUTH EMERGENCY SVCS	SHELTER SVCS-APRIL	699.75
YUTZY, JOSH	BLDG REPAIR	783.22
YUTZY'S GREENHOUSE	PETUNIAS	75.00
ZIEGLER INC.	HYDRAULIC HOSE	128.33
TOTAL		139,879.72

The following claims approved by the Conservation Board were paid:

ALLIANT ENERGY	ELECTRICITY-LR	283.03
AMERICAN ROD & GUN	SUPPLIES	827.89
ATLANTIC BOTTLING COMPANY	SUPPLIES	319.66
BLYZO BAIT	BAIT	560.14
BOB JACKSON TRUCKING	ROCK HAULING	94.33
CENTURYLINK	TELEPHONE	16.83
CITY OF LAMONI, PUBLIC WORKS DEPT	GARBAGE-SB	100.00
CITY OF LEON	TRASH/WATER-LR	320.06
CLARKE ELECTRIC CO-OP.	ELECTRICITY-LR	687.07
DOLLAR GENERAL	SUPPLIES	213.90
FERRELLGAS, L.P.	LP GAS	194.80
FORESTRY SUPPLIERS INC	SUPPLIES	170.69
GEORGE DUFF REPAIR	EQUIPMENT REPAIR	80.00
GILBERT TRUE VALUE HOME CENTER	SUPPLIES	158.41
GREAT WESTERN BANK	SUPPLIES	855.37
GRM NETWORKS	TELEPHONE	94.42
LEON JOURNAL REPORTER	AD	158.00
LEON NAPA	EQUIPMENT REPAIR	238.51
MENARDS	SUPPLIES	371.29
MFA OIL COMPANY	WOOD POSTS	106.00
MFA OIL COMPANY	VEHICLE FUEL	478.26
SCHILDBERG CONSTRUCTION CO	ROAD ROCK	201.51
S.I.R.W.A	WATER-SB/LR	70.50
SOUTHERN IOWA BUILDING CENTER	SUPPLIES	96.05
SW IA RURAL ELECTRIC	ELECTRICITY-LR	448.02
TOTAL		7,144.74

With no further business to come before the Board, the meeting was adjourned at 3:00 p.m.

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