

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](http://www.decaturoountyiowa.org).

May 29, 2018

The Decatur County Board of Supervisors met in regular session on May 29, 2018, at 8:00 a.m. in the Board Room of the Decatur County Courthouse. Present: Bob Bell, Dan Christensen and Jim Fulton (arrived at 10:50 a.m.). 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 May 21, 2018, regular session. Motion carried.

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

Motion Bell/Christensen to approve the claim (via ACH transfer) regarding the May 29, 2018, semi-annual jail payment in the amount of \$208,163.75. Motion carried.

Motion Bell/Christensen to re-schedule next week's Board of Supervisors meeting from Monday, June 4, to Wednesday, June 6. Motion carried.

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 partial payment to Herberger Construction, BRS-C027(57)—60-27 and authorize Chairman Fulton to sign same. Motion carried.

Kathy Lerma met with the Board to discuss mental health.

The following claims approved by the Board were paid:

ACCESS SYSTEMS	MONTHLY IT SVCS-JUNE	986.41
ACCESS SYSTEMS LEASING	EQUIPMENT LEASE (JUNE)	134.12
ADAMS, SHERRI	MILEAGE REIMB-BOR MTGS	34.00
AGRILAND FS INC.	DIESEL FUEL	2,100.15
AGRIVISION EQUIPMENT GROUP	MOWER REPAIRS	560.24
ALLIANT ENERGY	TOWER RENTAL	120.00
ALLIANT ENERGY	ELECTRICAL SERVICE	30.29
ARAMARK UNIFORM SERVICES	CUSTODIAL SUPPLIES	65.13
BINNING, DONNA	REIMB-SUPPLIES	54.88
CARQUEST OF LAMONI	SUPPLIES	241.01
CENTURYLINK	TELEPHONE	218.70
CENTURYLINK	TELEPHONE	72.72
CFI TIRE SERVICE	TRUCK TIRES	1,254.24
CINTAS FIRST AID & SUPPLY	FIRST AID KIT/SUPPLIES	280.33
CLARKE COUNTY AUDITOR	DHS SHARED COSTS FY18Q3	1,976.43
CLARKE ELECTRIC CO-OP.	ELECTRICAL SERIVCE	154.29
COFFEY, ED	MILEAGE REIMB-BOR MTGS	28.00
COX, CORWIN	MILEAGE REIMB-BOR MTGS	30.00
DC TIRE & EXHAUST	TIRES	658.33
DECATUR COUNTY HOSPITAL	RANDOM DRUG TESTING	25.00
DECATUR COUNTY SHERIFF	SHERIFF TRANSPORT	410.50
DOLLAR GENERAL	FOOD/PROV/RXS/SUPP	242.05
DOLLAR GENERAL	PROV/SUPP/RXS	94.25
ELECTRONIC ENGINEERING	DISPATCH CONSOLE MAINT	210.00
FARMERS BANK OF N'ERN MO	LOAN PYMT (-2752)	63,384.00
FROST, MIKE	MILEAGE REIMB-BOR MTGS	10.00
GALLS, AN ARAMARK COMPANY	UNIFORMS	957.70
GILBERT TRUE VALUE	BLDG REP/MAINT	115.00
GILBERT TRUE VALUE	SHOP SUPPLIES	29.64
GILBERT TRUE VALUE	MOWER BLADE	16.99
GREAT WESTERN BANK	SOFTWARE/SUPPLIES	113.90
GRM NETWORKS	PHONE INTERNET FAX	1,675.96
GRM NETWORKS	TELEPHONE	1,115.78
HARRAH TAMMY	MEAL REIMB	10.00

HENDRIX-ANDRESEN, DEENA	REIMB-NOTARY SEAL	13.99
HEWITT'S SERVICE CENTER	CLAMP ON DUALS & TIRES	1,322.00
HILL'S AUTOMOTIVE	VEHICLE REP/MAINT	594.66
HORTON, SAMANTHA	REIMB-NOTARY SEAL	26.78
HY-VEE	FOOD/PROV	2,299.91
HY-VEE	MTG SUPP/HAZMAT OPS	28.95
INFOMAX OFFICE SYSTEM INC.	PRINTMAX PLUS AGMT	159.93
IOWA DEPT. OF INSPECTIONS	INSPECTION DUES	100.00
IOWA MEDICAL & CLASSIF'N CTR	PSYCH EVALS	3,600.00
KENNEDY, LEROY	MILEAGE REIMB-BOR MTGS	34.00
LARSON REPAIR LLC	DOZER FINAL DRIVE REVIEW	100.00
LEON HARDWARE & APPL	BLDG IMPRVMT	9.26
LEON HARDWARE & APPL	OFFICE SUPPLIES	1.99
LEON NAPA	PARTS/SUPPLIES	1,007.25
LEON NAPA	VEHICLE REP/MAINT	47.64
LEON RECYC & AUTO PARTS	USED TIRES	305.00
LEON SERVICE	FUEL	15.03
LERMA, KATHLEEN	MEALS REIMB	28.20
M & M WELDING	STEEL & WELDING GASSES	91.20
MAIL SERVICES LLC	REGIS'N RENEWAL NTCS	240.32
MARTIN, KATHRYN J.	REIMB-TAX SALE EQUIPMT	99.99
MFA AGRI SERVICES	FENCING SUPPLIES	246.35
MIDWEST WHEEL COMPANIES	FREIGHT ON PAID INVOICE	10.83
NORRIS QUARRIES.	ROAD ROCK	15,258.16
OFFICE MACHINES CO.	TONER	69.29
POWERPLAN	FAN HUB	338.98
ROCK RIVER ARMS INC	EQUIPMENT	8,483.00
ROLLINS WELDING	PLUG WRENCHES	10.00
SEAT TREASURER	SEAT M'SHIP-CY18	150.00
SOUTHERN IOWA WHOLESale	TRAILER	2,450.00
STOREY KENWORTHY	PLAT BOOK PGS	95.31
THOMSON REUTERS - WEST	IA PRAC SERIES V4A	282.00
TREAT AMERICA LIMITED	E'EE SUBSISTENCE	42.55
UNITED STATES CELLULAR	CELL PHONE	154.77
UNITED STATES CELLULAR	TELEPHONE	37.50
WAYNE COUNTY ENGINEER	TRNG CLASS-AUTOCAD/CIVIL 3D	2,558.17
WESTSIDE TIRE & SERVICE	ON SITE TRACTOR TIRE REPAIRS	341.05
WRITTEN WORD LLC	COMM'R REP ADS	63.00
YUTZY, ELI	MUSEUM REPAIRS/SCICF GRANT	4,550.00
ZIEGLER INC.	A/C DRYER	124.22
TOTAL		122,801.32

ACH Transfer:

BANKERS TRUST	SEMI-ANNUAL LEASE PYMT (JAIL)	208,163.75
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The following claims approved by the Conservation Board were paid:

BLYZO BAIT	BAIT	1,061.85
FORESTRY SUPPLIERS INC	SUPPLIES	48.20
HY-VEE	MULCH	66.67
IDEAL READY MIX CO.	TRAIL CONSTRUCTION	16,802.00
LINDSEY CONSTRUCTION	TRAIL PAVING	20,800.00
S.I.R.W.A	WATER-SB/LR	151.10
SOUTHERN IOWA WHOLESale	TRAILER	3,250.00
SPORTSMAN'S SUPPLY	SUPPLIES	346.00
UNITED STATES CELLULAR	TELEPHONE	198.10
TOTAL		42,723.92

With no further business to come before the Board, the meeting was adjourned at 3:30 p.m.

SIGNED: \_\_\_\_\_ ATTEST: \_\_\_\_\_  
Chairman, Board of Supervisors County Auditor