

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.

June 25, 2018

The Decatur County Board of Supervisors met in regular session on June 25, 2018, at 8:00 a.m. in the Board Room of the Decatur County Courthouse. Present: Bob Bell and Dan Christensen. Absent: 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 June 18, 2018, regular session. Motion carried.

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

Motion Bell/Christensen to adopt Resolution to Approve Military & Homestead Credit Exemptions. Motion carried.

RESOLUTION TO APPROVE MILITARY & HOMESTEAD CREDIT EXEMPTIONS 2018- 21

BE IT RESOLVED that the Decatur County Board of Supervisors will approve all 2017 tax credit exemptions based on the official appropriation of the State. All Disallowances will be notified by mail at the claimant's last known address, and the reason for the disallowance.

THEREFORE, BE IT RESOLVED that said claims be approved except the following listed claims that were disallowed.

MILITARY

#13 DC/CD
#1 DE/CD
#11 LA/LA
#17 LA/LA
#26 LA/LA
#56 LA/LA
#58 LA/LA
#70 LA/LA
#8 LE/CD
#23 LE/CD
#27 LE/CD
#65 LE/CD
#6 WE/CL
#17 CCD
#1 DCD
#3 DCD
#4 FALA
#3 LCCL
#1 NBCD
#4 WLCD

HOMESTEAD

#30 BLLA
#28 BUCD
#48 CCD
#12 ECD
#2 FRMT
#9 HPMT
#7 LCCL
#31 LCCL
#11 MCD

- #5 NBCD
- #27 NBLA
- #11 RCD
- #2 RCL
- #21 RCD
- #1 WLWA
- #22 WLCD
- #6 DAVIS CITY/CD
- #21 DAVIS CITY/CD
- #20 DECATUR CITY/CD
- #48 DECATUR CITY/CD
- #1 GRAND RIVER CORP/CD
- #39 GRAND RIVER CORP/CD
- #41 GRAND RIVER CORP/CD
- #88 LAMONI/LA
- #93 LAMONI/LA
- #148 LAMONI/LA
- #149 LAMONI/LA
- #207A LAMONI/LA
- #267 LAMONI/LA
- #294 LAMONI/LA
- #300 LAMONI/LA
- #317 LAMONI/LA
- #338 LAMONI/LA
- #348 LAMONI/LA
- #10 LEON/CD
- #17 LEON/CD
- #24 LEON/CD
- #79 LEON/CD
- #132 LEON/CD
- #133 LEON/CD
- #162 LEON/CD
- #214 LEON/CD
- #345 LEON/CD
- #385 LEON/CD
- #421 LEON/CD
- #377 LEON/CD
- #423 LEON/CD
- #4 PLEASANTON/CD
- #28 WELDON/CL

Motion by Bell, seconded by Christensen, to approve the above Resolution.

Signed and dated this 25th of June 2018.

AYES:

NAYS:

Dan Christensen

Robert Bell

ATTEST:

Stephanie R. Daughton
Decatur County Auditor

Motion Bell/Christensen to adopt Resolution to Approve Family Farm Credit. Motion carried.

BE IT RESOLVED that the Decatur County Board of Supervisors will approve all 2017 Family Farm Credit Exemption applications as recommended by the County Assessor.

THEREFORE, BE IT RESOLVED, that said claims be approved as listed.

Motion by Bell, seconded by Christensen to approve the above Resolution.

Signed and dated this 25th day of June 2018.

AYES:

NAYS:

Dan Christensen

Robert Bell

ATTEST:

Stephanie R. Daughton

Decatur County Auditor

At 8:30 a.m., the Board opened the one bid received for the 2008 International (former County Recycle Truck). After a telephone conference with Supervisor Fulton, motion Christensen/Bell to reject the bid in the amount of \$2,725. 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 final payment to Norris Asphalt Project FM-C027(62)—55-27. Motion carried. Motion Christensen/Bell to approve partial payment to Herberger Construction BRS-C027(57)—60-27 and authorize Supervisor Fulton to sign same as Chairman this week. Motion carried.

Samantha Smith met with the Board to request assignment of Garden Grove parcel 0427376004 following payment of back taxes to the County Treasurer. Motion Bell/Christensen to approve the county tax sale assignment of parcel 0427376004 to Samantha Smith. Motion carried.

Kathy Lerma met with the Board to present a business associate agreement with ICTS. Motion Bell/Christensen to approve the agreement and sign same. Motion carried.

Decatur County Development Corporation Executive Director Shannon Erb met with the Board to provide a quarterly update.

The following claims approved by the Board were paid:

1ST AYD CORPORATION	SHOP SUPPLIES	361.03
AGRILAND FS INC.	GASOLINE/DIESEL	27,104.28
AGRIVISION EQUIPMENT GROUP	REPAIR PARTS/BLADES	3,235.36
AIRGAS USA LLC	GAS CYL RENT/MAINT-8 UNITS	111.10
ALLIANT ENERGY	ELECTRICITY	1,965.74
ALLIANT ENERGY	GAS/ELECTRIC	259.41
ALLIANT ENERGY	TOWER RENTAL	120.00
ALLIANT ENERGY	ELECTRICAL SERVICE	32.08
AMERICAN STATE BANK	LOAN PYMTS	671.62
ARAMARK UNIFORM SERVICES	CUSTODIAL SUPPLIES	58.25
AUTOMATIC DOOR GROUP	HDCP DOOR REPAIR	363.60
BREES REST HOME INC	RCF	1,333.00
CANNON, JOHN	CASH PURCH REIMB	35.00
CARQUEST OF LAMONI	12V 2 SPD FAN	79.18
CENTRAL IOWA DETENTION	APRIL TRANSPORTATION	2,270.46
CENTURYLINK	TELEPHONE	234.00
CENTURYLINK	TELEPHONE	16.47
CHRISTENSEN, DAN	MILEAGE REIMB	254.00
CLARKE ELECTRIC CO-OP.	ELECTRICAL SERIVCE	103.44
CONSTR'N & AGGREGATE PRDTS	CRANE LIFTING CHAINS/SUPP	603.28

CROWN COLONY RETIREMENT CTR	VETERAN RENTAL ASSIST	250.00
DECATUR CO HOSPITAL	SUPPLIES	17.54
DECATUR CO PUBLIC HEALTH	UTILITIES	78.07
DECATUR CO PUBLIC HEALTH	TRASH	18.25
DOLLAR GENERAL	CUSTODIAL SUPPLIES	13.45
DORR, MARK	MLG REIMB	26.00
FULTON, JIM	MILEAGE REIMB	90.00
GABE'S GUN SHOP LLC	EQUIPMENT	11,885.00
GILBERT TRUE VALUE HOME CTR	SHOP SUPPLIES	89.87
GREAT WESTERN BANK	FUEL/PSTG/EQUIPMT/PROV/SUPP	4,753.40
GREAT WESTERN BANK	SUPP-CRANE TESTING COURSE	19.09
GRM NETWORKS	TELEPHONE	1,115.78
HARRISON TRUCK CENTERS	OIL SEAL	59.02
HILL'S AUTOMOTIVE	TIRE REPAIRS	128.71
HILL'S AUTOMOTIVE	VEHICLE REPAIR/MAINT	41.45
HOTSY CLEANING SYSTEMS	MOTOR-HIGH PRESS WASHER	569.00
HY-VEE	FOOD/PROV	1,711.81
INFOMAX OFFICE SYSTEM INC.	PRINTMAX PLUS AGMT	152.95
INTEGRATED TELEHEALTH PTNRS	CRISIS SVCS	17,760.00
IOWA DEPT OF PUBLIC SAFETY	TERMINAL LEASE	2,001.57
IOWA LAW ENFORCEMT ACADEMY	TRNG/ED SVCS	500.00
LANE, CHRISTOPHER	REIMB-EQUIPMT	635.98
LEON HARDWARE & APPLIANCES	WINDOW A/C-SERVER RM	299.99
LEON HARDWARE & APPLIANCES	SAW CHAINS	30.95
LEON HARDWARE & APPLIANCES	CUSTODIAL SUPPLIES	36.98
LEON NAPA	SHOP SUPPLIES/PARTS	352.19
LEON NAPA	WIPER BLADES	19.97
LEON PLUMBING HTG & COOLING	REPAIRS	180.22
LEON RECYCLING & AUTO PARTS	USED TRUCK TIRES	240.00
LOGAN CONTRACTORS SUPPLY	PAVEMENT REPAIR SUPPLIES	2,442.39
MAIL SERVICES LLC	RENEWAL NOTICES	262.97
MARTIN, KATHRYN J.	REIMB-OFC SUPPLIES	8.61
MFA OIL COMPANY	FUEL	227.80
MIDWEST WHEEL COMPANIES	TRUCK REPAIRS	71.48
MILLER ENTERPRISES	RECYCLE TRUCK REPAIRS	3,453.51
MUNICIPAL-CMS	5YR DOMAIN NAME RNWL	150.00
NISSLY, PEGGY CSR	LEGAL/COURT	240.00
NORRIS QUARRIES.	ROAD ROCK	6,516.77
NORTH LUMBER & HOME CTR	HOLE SAW	26.98
OFFICE MACHINES CO.	OFFICE SUPPLIES	212.02
PIERSON AUTOMOTIVE	OIL CHANGE	40.00
POSTMASTER	POSTAGE STAMPS	500.00
POSTMASTER	POSTAGE STAMPS	100.00
POSTMASTER	POSTAGE STAMPS	100.00
POWERPLAN	FREON	172.09
ROCKFORD RIGGING INC	CABLE & CRANE SWIVEL BALL	4,832.80
ROCKHOLD LAW PLLC	ATTY FEES	1,800.00
SC DISTRICT ISAA	SUMMER WORKSHOP	150.00
SCHAFF, SAMANTHA	MLG REIMB	72.00
SCHILDBERG CONSTRUCTION CO	ROAD ROCK/SHOULDER ROCK	2,929.88
SENECA COMPANIES	DIESEL FUEL PUMP REPAIR	2,743.37
SMITH FEEDER SUPPLY INC.	OXYGEN/HERBICIDES	357.00
SOLUTIONS, INC	SOFTWARE UPDATE	580.00
STARK, BRENDA	MLG REIMB	8.00
THAT'S MY TRUCK	VEHICLE EQUIPMT	8,419.00
UNITED STATES CELLULAR	TELEPHONE	27.50
UNITED STATES TREASURY	FORM 720	153.68
TOTAL		118,886.39

The following claims approved by the Conservation Board were paid:

GILBERT TRUE VALUE HOME CENTER	SUPPLIES	43.98
I.A.C.C.B.	2019 DUES	1,500.00
MFA OIL	VEHICLE FUEL	853.25
OFFICE DEPOT	OFFICE SUPPLIES	189.96
POSTMASTER	POSTAGE STAMPS	200.00
TOTAL		2,787.19

With no further business to come before the Board, the meeting was adjourned at 3:45 p.m.

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