

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.

July 9, 2018

The Decatur County Board of Supervisors met in regular session on July 9, 2018, at 8:00 a.m. in the Board Room of the Decatur County Courthouse. Present: Jim Fulton, Bob Bell and Dan Christensen. 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 July 2, 2018, regular session. Motion carried.

Dan Graham met with the Board regarding back taxes on mobile home K70141159. The Supervisors confirmed with County Treasurer Kathy Martin the amount owed and process for assigning title to Graham. No action taken pending whether Graham decides to pay the back taxes owed.

Motion Christensen/Bell to approve liquor license for the Grand River Rodeo. 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. Three CMP bids were received and opened. Motion Bell/Christensen to award bid to Metal Culverts. Motion carried.

Kathy Lerma met with the Board to discuss departmental matters. Motion Bell/Christensen to approve the FY19 CSD and CROSS Region employment contracts with Lerma. Motion carried. Motion Christensen/Bell to approve Lerma's employment evaluation. Motion carried.

Auditor Stephanie Daughton informed the Board of a new hire in her office. Chelsie Christensen was hired effective July 9 as a Deputy Auditor at an hourly rate of \$20.4743.

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

The following claims approved by the Board were paid:

ACCESS SYSTEMS	MONTHLY IT SVCS-JULY	986.41
ACCESS SYSTEMS LEASING	MO'LY PYMT-COPIERS/JULY	1,725.53
ACCESS SYSTEMS LEASING	PHONES LEASE/JULY&AUG	1,377.74
ACCESS SYSTEMS LEASING	EQUIPMT LEASE/JULY	134.12
AGRILAND FS INC.	DIESEL FUEL	3,230.78
AGRIVISION EQUIPMENT GROUP	SUPPLIES	133.83
ALLIANT ENERGY	UTILITIES	999.37
ARAMARK UNIFORM SERVICES	@CUST SUPP	58.25
AUDITOR OF STATE	@FY17 AUDIT	42,499.50
AUDITOR OF STATE	@FY17 AUDIT-CROSS	5,336.77
BINNING, DONNA	@MILEAGE	56.78
BLUE TARP FINANCIAL	GASOLINE ENGINE/SHOP SUPP	347.90
BOYCE, JENNIFER	FY19 INSUR PREMIUM	90.00
BREES REST HOME INC	@RCF	1,290.00
BRENT MARVIN MASONRY CONSTR'N	@EQUIPMT INSTALL'N	1,600.00
CALHOUN BURNS & ASSOC INC	BRIDGE DESIGN SVCS/INSP/EVAL	6,929.80
CARDMEMBER SERVICE	@SUPPLIES	430.70
CARTER WATERS CONST MTRLS	ASPHALT COLD PATCH	1,342.50
CENTURYLINK	@TELEPHONE	121.01
CFI TIRE SERVICE	TIRES & TUBES	457.54
CFI TIRE SERVICE	@TRUCK TIRES	750.00
CHCSI PHARMACY	@RX MEDS	21.34
CINTAS FIRST AID & SUPPLY	FIRST AID SUPPLIES	92.08
CITY OF LEON	@UTILITIES	546.58
CITY OF LEON	@UTILITIES	169.63
CITY OF LEON	@UTILITIES	90.22
CITY OF LEON	@WATER SEWER	88.51
CITY OF OTTUMWA	HAZMAT COVERAGE-1ST QTR	1,816.24

CLARKE CO FAIR BOARD	VENDOR SPACE	200.00
CNH CAPITOL	ANN LEASE PURCH PMT	13,786.28
COATES GUNS LLC	@EQUIPMENT	1,035.00
COMM'Y HEALTH CTR OF S'ERN IA	@EMPMT PHYSICAL	679.00
COMM'Y HEALTH CTR OF S'ERN IA	@OFC VISIT	171.00
COMM'Y HEALTH CTR OF S'ERN IA	@DENTAL SVCS	122.00
COUNTY TREASURER	@RECYCLE TRUCK FUEL	419.09
CROSS DILLON TIRE	MOTORGRADER TIRES	10,900.00
DBL EAGLE THERAPY SVCS	@PT/OT	2,300.00
DECATUR CO DEVELOP CORP	1ST QTR CONTRIB	4,544.50
DECATUR CO DEVELOP CORP	1ST Q CONTRIB-LEON MEAL SITE	2,500.00
DECATUR CO HIST SOCIETY	1ST QTR CONTRIB	750.00
DECATUR CO. 4-H FAIR	3/4 OF FY19 ANNUAL CONTRIB	9,375.00
DECATUR CO HOSPITAL	@SUPPLIES	17.54
DECATUR CO PUBLIC HEALTH	@TRASH	18.25
DECKER, KATHLEEN	@MILEAGE	203.00
DISH NETWORK	@DISH SVC-WELLNESS CTR	24.47
DOLLAR GENERAL	CUSTODIAL SUPPLIES	14.70
DOLLAR GENERAL	@SUPPLIES	7.50
DORSEY & WHITNEY	@LEGAL SVCS	6,600.00
EGBERT, MICHAEL	@MLG REIMB-JUNE/JULY	33.00
ELECTRONIC ENGINEERING	DISPATCH MAINT CONTRACT	210.00
FOUNDATION 2	@TELEPHONE CRISIS	4,869.00
GALLS	@UNIFORMS/EQUIPMT	2,473.15
GALLS	@UNIFORMS	535.91
GARDEN GROVE PUB LIBRARY	1ST QTR CONTRIB	316.50
GILBERT TRUE VALUE	SUPPLIES	126.20
GILBERT TRUE VALUE	@FUEL PUMP HOSE	28.99
GRAND RIVER MEAL SITE	1ST QTR CONTRIB	275.00
GREAT WESTERN BANK	@CONF CALL/LODGING	195.61
GRM NETWORKS	PHONE/INTERNET/FAX	1,577.00
GRM NETWORKS	TELEPHONE	289.26
GRM NETWORKS	TELEPHONE	149.85
HARRISON TRUCK CENTERS	WASHER RESERVOIR CAP	17.90
HEARTLAND INSUR RISK POOL	S-R ANNUAL INSUR PREMIUM	141,307.00
HEARTLAND INSUR RISK POOL	FY19 INSUR PREMIUM	135,972.00
HEARTLAND INSUR RISK POOL	FY19 INSUR PREMIUM	10,868.00
HEARTLAND INSUR RISK POOL	FY19 HIRP INSUR PREM	3,379.00
HEARTLAND INSUR RISK POOL	FY19 INSUR PREMIUM	1,843.00
HEARTLAND INSUR RISK POOL	FY19 INSUR-WELLNESS CTR	1,587.00
HEARTLAND INSUR RISK POOL	HIRP INSUR-FY19	964.00
HILAND DAIRY	@FOOD/PROV	289.81
HILL'S AUTOMOTIVE	@VEHICLE REP/MAINT	329.37
HILL'S AUTOMOTIVE	MOUNT & BALANCE TIRE	60.00
HOTSY CLEANING SYSTEMS	HOSE-HIGH PRESS WASHER	129.78
HY-VEE PHARMACY	@RX MEDS	159.43
IACCVSO	FY19 M'SHIP DUES	50.00
IDEAL READY MIX CO.	READY MIX CONCRETE	2,392.50
INFOMAX OFFICE SYSTEM INC.	COPIER CONTRACT	185.79
IOWA CO RECORDERS ASSN	DUES	50.00
IOWA HEALTH CARE ASSN	@CONFERENCE	130.00
IOWA NEGOTIATION SVCS	25% NEGOT/CONSULT HR QTR 1	450.00
IOWA STATE ASSOC OF COUNTIES	FY19 DUES	6,150.00
IOWA STATE ASSOC OF COUNTIES	ISAC FALL RECORDER CONF	210.00
IOWA STATE CO TREAS ASSN	ISCTA DUES	250.00
IPAC, C/O JOHNSON CO AUDITOR	IA PRECINCT ATLAS MBR FEES	1,597.30
ISSDA	TRAINING	500.00
JOHNSON CONTROLS	@BLDG REP/MAINT	1,825.00
JONES COUNTY SHERIFF	LEGAL/COURT	33.50
KELLEY, JOANN	@MILEAGE	140.50
KNOXVILLE RESIDENTIAL	@RCF	1,250.00
LAMONI MUNICIPAL UTIL.	@BASIC NEEDS	62.40
LAMONI MUNICIPAL UTIL.	UTILITIES	10.00
LAMONI PUBLIC LIBRARY	1ST QTR CONTRIB	1,424.75
LAW ENFORCE SYSTEMS INC	@OFC SUPP	85.00
LAW OFC OF VERLE NORRIS	@ATTY FEES	390.00
LEON JOURNAL REPORTER	@BOS PROC/BID NTC	538.80
LEON NAPA	SHOP SUPPLIES	581.15

LEON PLMBG HTG & COOLING	BLDG REP/MAINT	288.99
LEON PUBLIC LIBRARY	1ST QTR CONTRIB	1,424.75
LEON RECYC & AUTO PARTS	USED TIRES	250.00
LEON SERVICE	FUEL	3.02
LOGAN CONTRACTORS SUPPLY	SUPPLIES	242.55
LUCAS CO SEC ROADS	MO'LY INTERIM ENG'R PYMT	2,995.14
M & M WELDING	WELDING GASSES	61.90
MAINSTAY SYSTEMS INC.	MAINT CONTRACT	627.00
MARTIN'S FLAG COMPANY	@FLAGS-US/STATE	378.51
MEDIACOM	PHONE INTERNET FAX-JULY	237.78
MIDWEST WHEEL COMPANIES	SLACK ADJUSTER KITS	418.32
MONROE COUNTY AUDITOR	TRANSFER FUNDS	655,576.04
NATIONAL SHERIFFS ASSN	@JO TRNG PROGRAM	139.11
NICHOLS EQUIPMENT	RENTAL-CONCRETE BREAKER	175.00
NORRIS ASPHALT PAVING CO.	CONCRETE MILLINGS	1,200.00
NORRIS QUARRIES.	ROAD ROCK	15,893.86
NORTHLAND PRODUCTS CO	PARTS WASHER SERVICE	167.95
NORTHLAND PRODUCTS CO	FILTER DISPOSAL SERVICE	90.00
NORTHLAND PRODUCTS CO	ANTIFREEZE & GEAR LUBE	557.65
OFFICE MACHINES CO.	@CALCULATOR	185.79
OFFICE MACHINES CO.	@OFFICE SUPPLIES	157.47
PIERSON AUTOMOTIVE	@RECYCLE TRUCK REPAIR	625.00
POSTMASTER	POSTAGE	2,115.00
POSTMASTER	PO BOX RENWL	116.00
POWERPLAN	REFRIGERANT HOSE	267.01
PROCTOR MECHANICAL	@MAINT/REPAIR	400.00
RASH HOLLY	@MILEAGE	10.50
RES FOR HUMAN DEV'T	@2ND QTR GRANT-ACT	146,498.00
SCHILDBERG CONSTRUCTION	ROAD ROCK	929.32
SMITH FEEDER SUPPLY INC.	HERBICIDES	211.00
SOLUTIONS, INC	@EQUIPMT	1,508.99
SOLUTIONS, INC	@EQUIPMT/INSTALL'N	272.48
SOLUTIONS, INC	@COMPUTER SVC	39.00
S'ERN IA COUNCIL OF GOVT	FY19 ANNUAL CONTRIB	2,990.12
SOUTHERN IOWA TROLLEY	1ST QTR CONTRIB	2,254.75
SPORT WADE INC.	@VEH REP/MAINT	57.70
STARK, BRENDA	@MILEAGE	32.00
THE IOWA STATE BAR ASSN	M'SHIP DUES	300.00
TYLER TECHNOLOGIES	FY19 SOFTWARE MAINT	50,227.25
UNION COUNTY AUDITOR	@JUV CT OFC EXP/JAN-JUNE 18	1,229.01
UNITED STATES CELLULAR	@TELEPHONE	154.77
UNITED STATES CELLULAR	MOBILE HOTSPOT CELL SVC-3	109.02
W.R.D. LANDFILL	1ST QTR CONTRIB	7,222.50
WAYNE CO FAIR BOARD	BOOTH APP	50.00
ZIEGLER INC.	MOTOR GRADER REPAIRS	161.17
TOTAL		1,351,534.33

The Board meeting was adjourned for the day at 4:00 p.m., so that Supervisor Fulton could attend the Leon Meal Site meeting.

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