

PUBLIC NOTICES

DECATUR COUNTY BOARD OF SUPERVISORS

Minutes April 27, 2026
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.decatourcountyiaowa.gov

1. Call to Order
The Decatur County Board of Supervisors met in regular session on Monday, April 27, 2026 at 8:00 a.m. in the Board Room of the Decatur County Courthouse. Present: Supervisors Doug Tharp, Steve Fulkerson and Ward Graham, as well as County Auditor Stephanie Daughton.
Unless otherwise noted, all motions carried unanimously.
2. Pledge of Allegiance
3. Approve Agenda
Motion Graham/Fulkerson to approve. Motion carried.
4. Approve Minutes of April 20, 2026 Regular Session Motion Fulkerson/Graham to approve. Motion carried.
5. Public Comments - 3 minute limit per individual None.
6. Review/approve and sign documents for FY27 health insurance renewal
Motion Graham/Fulkerson to approve and authorize Chairman Tharp to sign same. Motion carried.
7. 9:00 a.m. - County Engineer Justin Savage
Engineer Savage met with the Board at 9:00 a.m. to provide departmental updates. No utility permits today.
8. 10:30 a.m. - Adjourn for PL566 Watersheds Board meeting (in Courthouse Board Room)
9. Committee Reports
10. Payroll
11. Adjourn
With no further business to come before the Board, the meeting was adjourned at 9:45 a.m.
SIGNED: Doug Tharp, Chairman Board of Supervisors

ATTEST:
Stephanie R. Daughton
Decatur County Auditor
1t14 May 6, 2026

DECATUR COUNTY HOSPITAL
Accounts Payable
January 1, 2026 through March 31, 2026

AARON KEENEY	Reimburse third party patient transport	170.00
ABBOTT LABORATORIES	General Supplies	1,218.60
ABBOTT VASCULAR	Chargeable Supplies	575.00
ABBY THEDE	IPERS Refund - Less than 6 months	117.30
ACCESS SYSTEMS	General Supplies	142.48
ACUMED LLC	Rental/Lease Agreement	1,100.00
ADVANCED STERILIZATION PRODUCTS	Surgical Supplies	3,395.59
ADVANTAGE ADMINISTRATORS	Benefit Expense	120.00
AFLAC	Employee Paid Insurance	4,194.88
AIRGAS USA, LLC	Oxygen	5,794.79
ALIMED INC	General Supplies	457.49
ALLIANT ENERGY	Utilities	65,791.10
AMERICAN REPUBLIC INS CO	Insurance Refund	194.58
AMERICAN REPUBLIC INSURANCE COMPANY	Insurance Refund	381.26
AMERISOURCEBERGEN	Pharmaceuticals	1,027,289.52
AMN HEALTHCARE LANGUAGE SERVICES	Purchased Services	663.12
AMN HEALTHCARE PHYSICIAN	Provider Recruitment	8,000.00
AMY OVERHAKE	IPERS Refund - Less than 6 months	64.91
ANGIODYNAMICS	Chargeable Supplies	1,624.00
ARTHREX, INC.	Chargeable Supplies-Ortho	4,722.68
AT&T MOBILITY	Telephone	408.82
ATURA ARCHITECTURE	Child Care Project	12,500.00
AVANOS MEDICAL	Chargeable Supplies	4,202.20
AXIOM LIFESYSTEMS DEVELOPMENT GROUP, LLC	Contract Labor -	
BAKER COLBY	Cardiology Travel	76,259.58
BARD DAVOL	Chargeable Supplies	3,553.31
BARD MEDICAL	Chargeable Supplies	1,105.74
BARD PERIPHERAL VASCULAR	Chargeable Supplies	732.00
BASEPOINT BUILDING AUTOMATIONS	Repairs and Maintenance	1,512.00
BAXTER HEALTHCARE CORP	General Supplies	162.60
BAYER HEALTHCARE	General Supplies	726.00
BECTON DICKINSON & COMPANY	Chargeable Supplies	1,709.60
BEEKLEY MEDICAL	General Supplies	104.50
BETHARDS CALLAN	Travel	104.59
BINNING TYLER	Travel	28.00
BIO-RAD LABORATORIES, INC.	General Supplies	3,799.24
BOSTON SCIENTIFIC	Chargeable Supplies - Vascular	7,937.11
BOUND TREE MEDICAL LLC	General Supplies	324.20
BRACCO DIAGNOSTICS INC	General Supplies	2,366.19
BRADFORD KARL	Travel	107.68
BRASS HOPE	Continuing Education	180.83
BREANNE HAMMOND	IPERS Refund - Less than 6 months	194.67
BRIGGS HEALTHCARE	Inventory	62.90
BRISK CASSANDRA	Payroll Adjustment	1,446.85
BRITTNEY LEHMAN	IPERS Refund - Less than 6 months	591.08
BYRD KARI	Paramedic - Clothing Allowance	98.28
CADWELL	Chargeable Supplies	440.88
CARDINAL HEALTH	General Supplies	72,466.38
CARDINAL HEALTH 414, LLC	Drugs/Pharmaceuticals - Nuc Med	7,309.72
CAREFUSION SOLUTIONS, LLC	Main Contracts - Pharmacy	4,729.00
CATER 2 U 2	Employee Recognition	3,800.00
CATHOLIC HEALTH INITIATIVES - IOWA CORP	Bio Med, PACS storage, US Tech	25,416.54
CDW GOVERNMENT INC	General Supplies	5,533.41
CENTRAL IOWA DETENTION	Purchased Services	3,163.21
CERNER CORP C/O ORACLE	Hospital Computer System	86,183.35
CHG COMPANIES INC	Contract Labor - ED	75,616.27
CHG MEDICAL STAFFING, INC	Contract Labor - ED	24,793.39
CITY OF LEON	Water	7,384.66
CJ COOPER & ASSOCIATES	Drugs/Pharmaceuticals	165.00
CLIFTONLARSONALLEN LLP	Auditor Fees	3,412.50
CLOUDWAVE	Purchased Services - IT	37,050.00
COMMUNITY HOSPITAL CONSULTING, INC.	Purchased Services - Materials	4,500.00
CONNIE BARKER	Payroll Adjustment- Missed shift	1,186.90
COOPER SURGICAL	General Supplies	4,399.78
COVIDIEN SALES LLC	Major Moveable Equipment	3,482.66
CPSI	Legacy Computer System	8,860.95
CRANWARE INC.	Service Contract -Rev Cycle	13,558.00
CULLIGAN ULTRAPURE INC	General Supplies	1,539.49
DANIELS FILTER SERVICE	General Supplies	6,247.89
DECATUR COUNTY HOSP AUXILIARY	Gift Shop Reimbursement to Auxiliary	829.83
DECATUR COUNTY PUBLIC HEALTH	Contract Labor - Transportation	386.16
DECATUR COUNTY ROTARY	Dues & Subscriptions	750.00
DECATUR COUNTY		

SECONDARY ROADS	Fuel expense	1,811.96
DENTONS DAVIS BROWN PC	Legal Fees	2,000.00
DEPARTMENT OF ADMINISTRATIVE SERVICES	Dues & Subscriptions	50.00
DEPARTMENT OF INSPECTION, APPEALS	General Supplies	80.00
DIAMOND COMPANY, LLC	CIP-Surgery	1,585.00
DOCS WHO CARE	Contract Labor -ED	45,647.50
EDSALL AMANDA	Travel	38.60
ELIZABETH ALLEN	Travel	287.10
ENTERLINE CODY	Travel	12.60
FEDEX	Shipping/Freight	30.92
FILMTOOLS	General Supplies	406.62
First Interstate Bank	Building Payments	327,638.56
FIRST INTERSTATE BANK *	Bank Fees	468.75
FISHER SCIENTIFIC COMPANY	General Supplies	397.81
FLOWSTATE HEALTH	Purchased Services-Psych	600.00
FRANK MAGGIE	Tuition Reimbursement	1,000.00
Garratt Callahan Co.	Repairs and Maintenance	7,719.84
GE PRECISION HEALTHCARE LLC	Service Contract -Radiology	68,217.32
GEN DIGITAL INC	Employee Identity Theft Protection	3,270.19
GEORDON ROBERTS	IPERS Refund - Less than 6 months	422.97
GILBERT TRUE VALUE	General Supplies	111.13
GILL PODIATRY	General Supplies	124.15
GRADIENT 9 STUDIOS	Website Maint	840.00
GRAINGER	General Supplies	928.90
GRAPETREE MEDICAL STAFFING	Contract Labor -Nursing	104,312.50
GRM NETWORKS	Telephone	9,684.68
GTG CONSTRUCTION, LLC	Child Care Project	719,764.25
HEALTH CARE LOGISTICS INC	General Supplies	132.29
HEALTH ENTERPRISES	Service Maintenance Contract	2,250.00
HEALTH PARTNERS OF SOUTHWEST IOWA	Purchased Services	1,364.00
HEALTHCARE INFECTION CONTROL SOLUTIONS	General Supplies	335.67
HEALTHPOINT NEURODIAGNOSTICS	Purchased Services -In Home EEG	33,300.00
HEARTLAND ANESTHESIA & CONSULTING	Contract Labor -CRNA	101,395.00
HEARTLAND PAIN MAINAGEMENT	Contract Labor - CRNA	36,120.00
HEARTLAND ULTRASONOGRAPHY GROUP, LLC	Purchased Services - Echos	47,810.50
HEWLETT'S QUALITY LAWN CARE	Service Maintenance Contract	460.00
HIGHLAND MEDICAL STAFFING	Purchased Services - PCCC Lines	3,208.80
HILLYARD/DES MOINES SANITARY	Inventory	120.52
HOLOGIC	Chargeable Supplies-Surgery	7,231.00
HORNEY NICK	Travel	168.52
HY VEE	Food	241.18
ICAHN	Purchased Services	90.10
INDIANOLA FOOT AND ANKLE CLINIC	Contract Labor - Podiatry	19,384.00
INTEGRA LIFESCIENCES	General Supplies	481.19
INTRANERVE LLC	Service Contract - Spine	800.00
IOWA COMMUNICATIONS NETWORK	Service Maintenance Contract	1,220.74
IOWA FIRE CONTROL LLC	Service Maintenance Contract	1,000.00
IOWA HOSP ASSOCIATION 2026	Membership	10,177.00
IOWA PATHOLOGY ASSOCIATES, P.C.	Professional Fees	66.66
IOWA POISON CONTROL	Dues & Subscriptions	1,250.00
IOWA WATER MANAGEMENT CO.	Service Maintenance	250.00
J & J HEALTH CARE		

SYSTEMS	Lab Supplies	933.80
Jaden Hinson	Contract Labor - Lab	10,717.25
KAAN AM & FM	Advertising Fees	2,320.00
KARL STORZ ENDOSCOPY-AMERICA INC	Service Maintenance Contract	12,259.26
KCI USA	General Supplies	739.50
KLEJCH LINDA	Contract Labor - Dietician	23,467.20
LA98765, LLC	Contract Labor - Endocrinology	53,124.71
LEITERS HEALTH	Inventory - Pharmacy	132.71
LEON HARDWARE & APPLIANCES	General Supplies	1,169.91
LEON JOURNAL REPORTER	Advertising Fees	2,671.41
LEONARD FERON	Travel	33.60
LIFESERVE BLOOD CENTER	Blood Units	8,426.00
LUCAS COUNTY HEALTH CENTER	Continuing Education Nursing/EMS	2,225.99
MACRO HELIX LLC	Maint Contracts - Pharmacy	4,441.11
MARTIN BROS.	Food	42,697.38
MASTERCARD	Continuing Education, Travel, Gen Supplies	18,583.60
MCKESSON MEDICAL SURGICAL	General Supplies	1,897.59
MEDI-DOSE INC	General Supplies	452.41
MEDLINE INDUSTRIES LP	General Supplies	57,304.66
MELODY MATLOCK	IPERS Refund - Less than 6 months	254.58
MERCEDES SCIENTIFIC	General Supplies	481.25
MERCYONE DES MOINES LABORATORY	Reference Lab	42,441.67
MERCYONE DUBUQUE MEDICAL CENTER	Purchased Services - Pharmacy	4,103.43
MIDWEST HEALTHCARE LINEN SERV LLC	Purchased Services - Laundry	16,405.60
MILLER INSURANCE AGENCY	Insurance	30,059.50
MOUNT AYR RECORD NEWS	Advertising Fees	1,277.19
MXR IMAGING, INC.	General Supplies	136.90
NAI ELECTRICAL CONTRACTORS	Purchased Services	16,884.24
NATHAN ALLEN, DO	Contract Labor - ED Backup	7,600.00
NINJAONE, LLC	Service Contract-IT	10,236.60
NORTH LUMBER	General Supplies	480.88
NORTHERN VIRGINIA NEUROLOGY	Contract Labor - Neurology	90,604.24
OBEN OJONG, PLLC	Contract Labor - Dermatology	68,229.84
OLYMPUS AMERICA INC	General Supplies	12,185.17
OPEN TEXT INC.	Purchased Service	4,303.76
ORGANOGENESIS INC.	Chargeable Supplies - Wound Care	10,392.00
OS INC.	Contract Labor - Business Office	6,300.00
PARAREV, LLC	Purchased Services - Business Office	1,912.50
PATIENT REFUNDS	Patient Refunds	11,953.67
PAUL JACOBSON	Contract Labor - Pharmacy	1,558.80
PEARCE MARK	Travel	182.25
PERFORMANCE HEALTH	General Supplies	144.25
PERKINS RAVEN	Travel	41.82
PHARMAWISE, PLLC	Purchased Services	1,220.94
PHILIPS HEALTHCARE	General Supplies	351.86
PIRAMAL CRITICAL CARE, INC.	Inventory - Pharmacy	1,768.00
PRACTICAL SLEEP SERVICES, LLC	Purchased Services - Sleep Studies	10,965.00
PRECISION DYNAMICS CORP.	General Supplies	526.40
PROBO CARDIOLOGY	General Supplies	340.00
PROBO MEDICAL LLC	General Supplies	200.00
QUIDEL ORTHO SALES COMPANY, LLC	Service Contract	

- Lab	13,503.81	Purchased Services	214.69	
RADIOMETER AMERICA INC.	Lease Agreement - Lab	4,728.04	VAN AUSSDALL AND FARRAR, INC.	
REHAB VISIONS	Contract Labor - Physical Therapy	72,292.10	Service Maintenance Contract	9,814.80
REINECK KURT	Travel	11.45	VANDERFLIGHT MELISSA	
RICHARD BARKER	IPERS Refund - Less than 6 months	374.63	Travel	75.33
RICK COWDEN	IPERS Refund - Less than 6 months	865.16	VAPOTHERM	
RINGGOLD CO HOSPITAL	Contract Labor - Surgery	90,946.51	Chargeable Supplies	1,303.68
ROPER ASIA	Travel	105.85	VERIZON	
RS DATA & ANALYTICS & SUPPORT SERVICES	Continuing Education - Business Office	750.00	Telephone	600.36
RUHOF CORPORATION	Inventory	225.39	VERTIV SERVICES, INC	
RURAL CARRIER BENEFIT PLAN	Insurance Refund	907.83	Service Contract-IT	6,400.00
RURAL PARTNERS IN MEDICINE, LLC	Contract Labor - Ortho	81,101.33	VIP CONTRACTORS	
SCOTT EVELOFF, MD	Contract Labor - Sleep	2,930.00	Repairs and Maintenance	5,635.41
SCRUBS ON WHEELS	Employee Paid Purchases	1,614.50	W L GORE & ASSOCIATES INC	
SHARED MEDICAL SERVICES, INC.	Purchase Services - PET Scans	25,777.50	Chargeable Supplies	1,870.00
SIEMENS HEALTHCARE DIAGNOSTICS	General Supplies	1,305.66	WATSON AUTO PARTS	
SMITH & NEPHEW INC	Chargeable Supplies - Ortho	24,009.70	General Supplies	948.17
SMITH MELISSA	Travel	756.40	WAYNE COUNTY HOSPITAL	
SPORT WADE INC	Fuel/Propane Expense	2,932.65	Continuing Education	300.00
STAPLES	General Supplies	1,609.64	WEATHERBY LOCUMS, INC.	
STATE HYGIENIC LABORATORY	Reference Lab	73.47	Contract Labor - Gynecology/ Dermatology	82,781.04
STERICYCLE INC	Service Maintenance Contract	5,320.98	WEIR HILLARY	
STERIS CORPORATION	General Supplies -Surgery	84,241.47	Travel	89.86
STRYKER INSTRUMENTS	Chargeable Supplies	1,059.07	WELLS ELISE	
STRYKER SALES, LLC	Chargeable Supplies	621.83	Fuel reimbursement for patient transport	15.00
SUMMIT FIRE PROTECTION	Service Maintenance Contract	1,820.00	WILSON CORTNEY	
SWEERIN MIKE	Travel	560.50	Travel	52.26
SYSCO FOOD SERVICES OF IA INC	Food	17,276.13	WOODMAN CONTROLS COMPANY	
SYSMEX AMERICA, INC.	Service Maintenance Contract	2,109.76	Service Maintenance Contract	2,460.48
TAMELA PETERSON	IPERS Refund - Less than 6 months	222.86	WPS	
TAMMY SIMMONS	IPERS Refund - Less than 6 months	272.78	FY2023 Medicare Settlement	137,879.00
TECHNICAL SAFETY SERVICES LLC	Service Maintenance Contract	5,725.00	WRITTEN WORD, LLC	
TELEFLEX MEDICAL	Inventory	213.20	Advertising Fees	2,097.50
TERUMO MEDICAL CORPORTATION	Chargeable Supplies	4,224.10	ZIEGLER INC	
THE IOWA CLINIC - CENTRAL BILLING OFFICE	Contract Labor -Pulmonology	8,000.00	Service Contract -Plant Ops	13,414.49
THE IOWA CLINIC PULMONARY	Contract Labor - Pulmonology	4,000.00	ZIXCORP SYSTEMS. INC.	
THE RHINO GROUP	Repairs and Maintenance	745.00	Service Contract-IT	5,962.50
THERMO SYSTEMS	Repairs and Maintenance	14,276.20	ZOLL MEDICAL CORPORATION	
TREACE MEDICAL CONCEPTS	Chargeable Supplies	13,513.00	Chargeable Supplies	989.97
TRI-ANIM HEALTH SERVICES INC	Insurance Refund	892.18	Grand Total	\$4,718,379.33
ULINE	General Supplies	15.50		1t14 May 6, 2026
UNITYPOINT HOSPITAL BILLING	Purchased Services	3,843.72		
UNIVERSITY OF IOWA HEALTH CARE	Contract Labor - Oncology	127,799.65		
UROLOGY CENTER OF IOWA PLLC	Contract Labor - Urology	8,315.58		
US CELLULAR	Telephone	660.36		
VALENZ ASSURANCE				

THE COURTHOUSE REPORT

Decatur County Sheriff's Report

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4/27
Lamoni PD responded to an animal complaint on N Walnut St. in Lamoni.
SO responded to an accident on Hwy. 2, west of Leon.
4/28
SO responded to an accident on Hwy. 2, east of Leon.
4/29
SO responded to a car vs deer on Clarke-Decatur St., east of Weldon.
SO and Lamoni PD responded to a structure fire at Dollar General in Lamoni.
4/30
SO responded to a suspicious person on NW Church St. in Leon.
Lamoni PD responded to an accident at Maverick in Lamoni.
Lamoni PD responded to theft on S Cherry St. in Lamoni.
SO responded to a disturbance at Nine Eagles.
5/1
Lamoni PD responded to a driving complaint on E Main St. in Lamoni.
SO arrested Shelby Lane of Lamoni for failure to serve jail sentence.
SO responded to an accident on northbound I-35 near the 4 mile marker.
SO responded to a noise complaint on W 1st St. in Van Wert.
Lamoni PD responded to a trash can fire at Crown Colony in Lamoni.
SO responded to a driving complaint on Lineville Rd.
5/2
SO responded to theft in Van Wert.
SO responded to a noise complaint on E Douglass Ave. in Garden Grove.
SO responded to a noise complaint on NE 4th St. in Leon.
5/3
SO responded to theft

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DECATUR TITLE SERVICES
ABSTRACTS OF TITLE
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Prompt and experienced abstracting services for all of Decatur County.
Member: Iowa Title Guaranty Division; American and Iowa Land Title Association.
Only complete set of records in Decatur County
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