

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

January 22, 2018

The Decatur County Board of Supervisors met in regular session on January 22, 2018, at 8:00 a.m. in the Board Room of the Decatur County Courthouse. Present: Dan Christensen, Robert Bell 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 January 15, 2018, regular session. Motion carried.

David Graham met with the Board regarding Davis City parcel 1035483004. He inquired about paying the back taxes on and acquiring the property. The Board referred him to the Treasurer's Office regarding the process.

Assistant County Engineer Dillon Davenport met with the Board to discuss departmental matters. Also in attendance was Assistant to the Engineer Noah Thomas. The 28E with Central Decatur CSD regarding use of the wash bays was tabled until next week so that the proposed resolution can be considered/adopted in conjunction with the proposed 28E agreement.

Motion Bell/Christensen to approve and authorize Chairman Fulton to sign a Fiscal Sponsorship Agreement for the Decatur County Historical Museum for a SCICF grant as presented by Chet Redman. Motion carried.

Greg Kent of Clarke County Environmental Services met with the Board regarding a proposed change to the county's nuisance ordinance. Kent will provide information to the newspaper for a public hearing on the proposed amendment.

Troy Kunze met with the Board to request permission to use the courthouse lawn on Saturday, March 31, for a Knights of Columbus Easter egg hunt. Motion Bell/Christensen to approve. Motion carried.

The following claims approved by the Board were paid:

ACCESS SYSTEMS	MONTHLY IT SVCS (JAN)	986.41
ACCESS SYSTEMS LEASING	COPIERS LEASE/QTRLY COPIES	2,395.48
AGRILAND FS INC.	DIESEL FUEL & GAS	26,991.47
AGRIVISION EQUIPMENT GROUP	MOTORGRADER ENG OVERHAUL	23,064.17
ALLIANT ENERGY	GAS/ELECTRIC	2,298.09
ALLIANT ENERGY	ELECTRICITY	1,898.42
ALLIANT ENERGY	UTILITIES	433.67
ALLIANT ENERGY	ELECTRICITY	360.44
ALLIANT ENERGY	ELECTRIC 12/4-1/5	317.61
ALLIANT ENERGY	ELECTRICAL SERVICE	172.08
ALLIANT ENERGY	TOWER RENTAL	120.00
AMERICAN HOME FINDING ASSN	EMERGENCY SHELTER CARE	326.55
BICKEL, SHELLEY	PREPAREDNESS	358.50
BOHLMANN INC	CONCRETE RECEPTACLE LINER	50.00
BREES REST HOME INC	RCF-DEC	1,333.00
CARQUEST OF LAMONI	PARTS	399.92
CENTRAL DEC COMM SCHOOLS	NUTRITION	226.30
CENTRAL IOWA DETENTION	TRANSP COMMITTALS	2,632.23
CENTURYLINK	TELEPHONE	268.90
CENTURYLINK	TELEPHONE	16.96
CHRISTENSEN, DAN	MILEAGE 11/28/17-1/18/18	327.50
CLARKE ELECTRIC CO-OP.	ELECTRICAL SERVICE	190.84
CONTRACTOR SOLUTIONS	EXCAVATOR SAFETY TRNG	600.00
CR SERVICES	OFFICE SUPPLIES	178.46
DBL EAGLE THERAPY SVCS	THERAPY SVCS	1,465.83
DC TIRE & EXHAUST	VEHICLE TIRES	603.36
DECATUR CO CLERK OF COURT	ROOM/BOARD OVERPYMT	220.00
DECATUR CO HOSPITAL	NURSE SUPPLIES	35.40

DECATUR CO PUB HEALTH	20% UTILITIES	105.09
DECATUR CO PUB HEALTH	DUMPSTER SH 11/21-12/22	18.25
DOLLAR GENERAL	CUSTODIAL SUPPLIES	11.50
EGBERT, MICHAEL	MILEAGE REIMB 1/18 MTG	16.50
FOUNDATION 2	TELEPHONE CRISIS CALLS	4,869.00
GILBERT TRUE VALUE	2 SNOW SHOVELS	57.98
GILBERT TRUE VALUE	VENTED FUEL TANK CAP	23.99
GREAT WESTERN BANK	FUEL/POSTAGE/DUES/UNIFORMS	1,385.09
GREAT WESTERN BANK	MTG FEES/LODGING	1,292.08
GREENE, DEB	REIMB-VEHICLE MAINT	13.02
GRM NETWORKS	TELEPHONE	1,115.78
GRM NETWORKS	PSAP CHANGE ORDERS	97.50
HEWLETT'S QUAL LAWN CARE	EXTERMINATION SVCS	125.00
HEWLETT'S QUAL LAWN CARE	PEST CONTROL	60.00
HEWLETT'S QUAL LAWN CARE	PEST CONTROL	50.00
HILL'S AUTOMOTIVE	VEHICLE REPAIR/MAINT	114.95
HILL'S AUTOMOTIVE	TIRE REPAIR	22.00
HOTSY CLEANING SYSTEMS	USED OIL FURNACE REPIAR	1,011.22
HY-VEE	FOOD/PROVISIONS	357.21
HY-VEE	CLIENT GIFT CARD-OTH BASIC NEEDS	51.99
HY-VEE	CLEANING SUPPLIES	56.41
HY-VEE	NUTRITION	6.77
HY-VEE PHARMACY	PRESCRIPTION MEDICATIONS	1,621.47
INDEPENDENT SALT CO.	ICE CONTROL SALT	2,809.13
INFOMAX OFFICE SYSTEM	COPIER CONTRACT	131.89
INVINCI GRAPHICS	VA COMMISSION HATS	62.52
IA EMERGENCY MGMT ASSN	2018 MEMBERSHIP	150.00
IA HEALTH CARE ASSN	MEMBERSHIP	675.00
IA HEALTH CARE ASSN	HOME CARE CONF	125.00
IA STATE ASSN OF COUNTIES	SPRING SCHOOL (REC)	140.00
IA STATE MED EXAMINER	2 AUTOPSIES	3,046.00
JEANES, LISA HYNDEN	CLE REPORT/CLIENT SECURITY	260.00
LAWNS & MORE	SNOW REMOVAL	25.00
LEON HARDWARE & APPL	BLDG REPAIRS/MAINT	8.00
LEON NAPA	REPAIR/MAINT PARTS	1,033.45
LEON PLG HTG & COOLING	MAINTENANCE	577.98
LEON SERVICE	BATTERY	183.95
LEON SERVICE	VEHICLE REPAIR/MAINT	34.95
LUCAS CO PUB HEALTH	TOBACCO ED	586.12
MAINSTAY SYSTEMS INC.	OFFICE/DATA PROC	627.00
MFA OIL COMPANY	FUEL	110.11
MOCIC	MEMBERSHIP FEES	100.00
MONROE CO EXTENSION	TOBACCO ED	1,193.52
O'HALLORAN INTERNATIONAL	TRUCK REPAIRS	126.92
POWERPLAN	HEATER BLOWER	638.77
QUILL CORPORATION	OFFICE SUPPLIES	21.98
ROCKHOLD LAW PLLC	ATTORNEY FEES	1,600.00
SOCIAL SECURITY ADMIN	MED RECORDS FEE	43.00
S'ERN IA COUNCIL OF GOVT	MATCHING FUNDS FOR GRANT	452.57
UNION COUNTY AUDITOR	JUV CT OFC EXP JULY-DEC 17	163.80
W.R.D. LANDFILL	7 LOADS (12/4-19/17)	393.72
WINDSTREAM LAKEDALE, INC.	AU DATABASE	3.19
WRITTEN WORD LLC	BOS PROC (DEC)	135.34
YOUTH EMERGENCY SVCS	SHELTER SVCS (DEC)	2,239.20
ZIEGLER INC.	PARTS	275.43
TOTAL		98,727.93

The following claims approved by the Conservation Board were paid:

ALLIANT ENERGY	ELECTRICITY-LR	494.44
CANNON PORTAJOHNS RENTAL	TOILET RENT	100.00
CENTURYLINK	TELEPHONE	16.12
CLARKE ELECTRIC CO-OP.	ELECTRICITY-LR	254.05
FORESTRY SUPPLIERS INC	SUPPLIES	249.99
LEON NAPA	EQUIPMENT REPAIR	181.45
MFA OIL COMPANY	VEHICLE FUEL	304.11
SW IOWA RURAL ELECTRIC	ELECTRICITY-SB	263.95
TREASURER - STATE OF IOWA	SALES TAX	276.00

TOTAL

2,140.11

With no further business to come before the Board, the meeting was adjourned at 4:30 p.m.

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