

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

February 5, 2018

The Decatur County Board of Supervisors met in regular session on February 5, 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 29, 2018, regular session. Motion carried.

Assistant County Engineer Dillon Davenport met with the Board to discuss departmental matters. Also in attendance was Maintenance Foreman Terry Cozad. Cozad provided the Board with an estimate for various parts regarding the recycle truck (International). No action taken.

The Board arranged to pick up the recycle truck (HINO) from Des Moines this Wednesday.

Jack Reed of INCS Services met with the Board to discuss collective bargaining negotiations. Motion Christensen/Bell to enter into exempt session at 10:00 a.m. pursuant to Iowa Code § 20.17(3). Roll call vote: Christensen: Aye. Bell: Aye. Fulton: Aye. Motion carried. Motion Christensen/Bell to return to open session at 10:55 a.m. Roll call vote: Christensen: Aye. Bell: Aye. Fulton: Aye. Motion carried.

Motion Bell/Christensen to renew the HVAC contract (for the Jail units) with Leon Plumbing Heating & Cooling for two years and authorize Chairman Fulton to sign same. Motion carried.

The following claims approved by the Board were paid:

ACCESS SYSTEMS	MONTHLY IT SVCS (FEB)	986.41
ACCESS SYSTEMS	PHONES LEASE (FEB)	688.87
ACCESS SYSTEMS	EQUIPMENT LEASE (FEB)	134.12
ACHESON, TERRE	REIMB POSTAGE	13.60
ADVANCED CORR'AL HLTHCR	JUSTICE INVOLVED SVCS	1,575.00
AGRILAND FS INC	DIESEL FUEL/GAS	7,040.99
AGRIVISION EQUIPMT GROUP	SHOP SUPPLIES/PARTS	86.44
ALLIANT ENERGY	ELECTRICAL SERVICE	750.59
ARAMARK UNIFORM SVCS	CUSTODIAL SUPPLIES	56.68
AUDUBON PUB HEALTH	EDUCATION	15.00
BOYCE, JENNIFER	MILEAGE	85.50
BRINES, DEVIN	MILEAGE	236.00
BURTON, NANCY	MILEAGE	89.50
CALHOUN BURNS & ASSOC	BRIDGE INSPECTION & EVAL	9,417.70
CANNON, JOHN	REIMB-FLASHER BATTERIES	66.90
CARDMEMBER SERVICE	SUPPLIES	193.87
CARQUEST OF LAMONI	FUEL PUMP RELAY	48.29
CENTRAL IOWA DETENTION	JUVENILE MH TRANSPORT	474.05
CITY OF LEON	WATER, SEWER, GARBAGE	545.30
CITY OF VAN WERT	WATER SVC - 6 MO	99.00
CLARKE CO SECONDARY RDS	MOTORGRADER RENT	2,111.04
CLEAR IMAGE CONST & GLASS	VEHICLE REPAIR & MAINT	575.00
CORNETT, JUSTIN	MILEAGE	409.50
COUNTY AUDITOR	RISK POOL 3RD QTR	36,532.29
COUNTY TREASURER	FUEL (JAN)	2,034.41
CROSS DILLON TIRE	MOTOR GRADER TIRE	791.00
DECATUR CO HOSPITAL	SUPPLIES	54.54
DECATUR CO HOSPITAL	MED EX'ER ORDERED SVCS	97.50
DECKER, KATHLEEN	MILEAGE	78.50
DES MOINES STAMP MFG	NOTARY STAMP	32.40
DISH NETWORK	WELLNESS CENTER	24.47
DOLLAR GENERAL	CUST/OFC SUP/FOOD/PROVS	281.60
ELECTRONIC ENGINEERING	DISPATCH CONSOLE MAINT	210.00
GILBERT TRUE VALUE HOME CTR	REPAIR PARTS	79.93

GILBERT TRUE VALUE HOME CTR	CUSTODIAL SUPPLIES	4.76
HARRAH TAMMY	ICE SCRAPER REIMB	9.46
HERZBERG, ERIC	CHAINSAW REPAIR	49.00
HEWLETT'S QUAL LAWN CARE	PEST CONTROL	55.00
HORTON, SAMANTHA	REIMB-POSTAGE	4.66
IACCVSO	SPRING SCHOOL REGIS'N	60.00
INFOMAX OFFICE SYSTEM	IT SERVICES 2/16-3/15	2,804.00
INFOMAX OFFICE SYSTEM	OFFICE SUPPLIES	170.91
IOWA COMM'Y SVCS ASSN	ISAC M'SHIP DUES	50.00
IOWA D.O.T.	CALIBRATION REPAIRS	592.03
IOWA DEPT OF PUBLIC SAFETY	IOWA SYSTEM 10/01-12/31/17	2,001.57
IOWA LAW ENFORCEMT ACADEMY	ED & TRAINING SVCS	600.00
IOWA PRISON INDUSTRIES	CUSTODIAL SUPPLIES	182.60
KELLEY, JOANN	MILEAGE	63.50
KLEJCH, LINDA	JAIL MENU	275.00
LAMB TACTICAL	EQUIPMENT	654.84
LAMONI MUNICIPAL UTIL.	UTILITIES ASSIST	148.40
LAWSON PRODUCTS INC.	SHOP SUPPLIES	111.83
LEON HARDWARE & APPLIANCES	LP GAS REFILL	20.99
LEON HARDWARE & APPLIANCES	CUSTODIAL SUPPLIES	1.78
LEON NAPA	REPAIR PARTS	220.36
LEON NAPA	CUSTODIAL SUPPLIES	7.99
LEON PLUMBING HTG & COOLING	BUILDING REPAIRS & MAINT	838.98
LEON RECYCLING & AUTO PARTS	USED AM-FM RADIO	20.00
LEON SERVICE	VEHICLE REPAIR & MAINT	41.70
LERMA, KATHLEEN	MEAL REIMB	12.00
LUCAS CO SECONDARY ROADS	MO'LY INTERIM ENG'ER SVC	3,075.78
LUCAS COUNTY SHERIFF	LEGAL/COURT	32.50
MEDIACOM	PHONE/INTERNET	236.51
MFA AGRI SERVICES	HERBICIDE	29.96
NATIONAL ELEVATOR INSP SVC	ROUTINE INSPECTION	66.00
NORTH LUMBER & HOME CTR	TREATED BRIDGE LUMBER	85.48
NORTH LUMBER & HOME CTR	WINDOW REPAIRS	14.09
NORTHLAND PRODUCTS CO	ANTI FREEZE	328.05
P'SHIP FOR PROGRESS	JAN RCF	1,891.00
POLK CO SHERIFF'S OFFICE	LEGAL/COURT	276.54
PORTSMOUTH VA SHERIFF	LEGAL/COURT	80.00
POWERPLAN	CHIPPER BLADES	685.90
PROCTOR DAVE	MILEAGE	94.50
QUILL CORPORATION	OFFICE SUPPLIES	74.22
QUILL CORPORATION	OFFICE EQUIPMENT	1,023.98
RASH HOLLY	MILEAGE	66.00
SCHAFF, SAMANTHA	MILEAGE REIMB	25.00
SCHILDBERG CONSTRUCTION	ROAD ROCK	174.45
SCUDDER ANGELA	MILEAGE	13.65
SENECA COMPANIES	DIESEL FUEL PUMP REPAIRS	190.25
SMITH FEEDER SUPPLY INC.	WELDING ROD	60.00
SW IOWA PLANNING COUNCIL	DEC TRANSPORTATION	640.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	19.99
STARK, BRENDA	MILEAGE	9.50
THIEL, DOUG	REIMB-POSTAGE/LIGHT BULBS	71.33
UNION COUNTY SHERIFF	LEGAL/COURT	63.00
UNITED STATES CELLULAR	PHONE	222.69
UNITED STATES CELLULAR	HOT SPOT SVC - 3	109.02
ZIEGLER INC.	TUBE ASSEMBLY	128.22
TOTAL		84,704.96

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