

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 21, 2019

The Decatur County Board of Supervisors met in regular session on Monday, January 21, 2019, at 8:00 a.m. in the Board Room of the Decatur County Courthouse. Present: Dan Christensen, Jim Fulton (arrived at 8:45 a.m.) and Bob Bell. 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 January 14, 2019, regular session. Motion carried.

Assistant County Engineer Dillon Davenport and Assistant to the County Engineer Noah Thomas discussed departmental matters with the Board.

Motion Fulton/Bell to approve Amended Temporary Lucas-Decatur County Engineer Agreement 28E. Motion carried. (The amendment only adds the Lucas County Engineer to Decatur County's payroll, instead of Decatur County reimbursing Lucas County every month.)

Motion Fulton/Bell to adopt Resolution 2019-9: Iowa Department of Transportation Resolution re Sign Replacement Program for Cities & Counties (SRPFCC). Motion carried.

**IOWA DEPARTMENT OF TRANSPORTATION  
AGREEMENT/RESOLUTION  
SIGN REPLACEMENT PROGRAM FOR CITIES & COUNTIES (SRPFCC)  
RESOLUTION NO. 2019-9**

WHEREAS the County of Decatur, recognizes the importance of maintaining the regulatory, warning, and school area signs on the road system in conformance with the Manual on Uniform Traffic Control Devices, Federal Highway Administration, U.S. Department of Transportation, and

WHEREAS a review of signs has been conducted by the County of Decatur or its agent to identify deficiencies in those signs eligible for replacement under the rules of the program, and

WHEREAS the Iowa Department of Transportation will reimburse up to \$10,000 per county and \$5,000 per city for conforming regulatory, warning, and school area signing materials for the replacement of existing signs to the County of Decatur, and

WHEREAS it is understood that applications will be considered in order of receipt and will be limited to replacing eligible regulatory, warning, and school area signs. See, "Signs eligible for SRPFCC".

NOW THEREFORE BE IT AGREED BY THE IOWA COUNTY OF Decatur, THAT:

The County is hereby directed to submit the grant application and request for signing materials to replace signs that have been identified as deficient in their review. This application is to be submitted to the Iowa Department of Transportation's Program Coordinator for the Sign Replacement Program for Cities & Counties, and

BE IT FURTHER RESOLVED THAT:

- A) All signing materials must be ordered within 90 days of application approval.
- B) All signing materials will be installed by the County of Decatur, within 180 days after the sign materials are furnished, and,
- C) All signs will be installed in compliance with the Manual of Uniform Traffic Control Devices, Federal Highway Administration, U.S. Department of Transportation, as adopted per Iowa Administrative Rules 761, Chapter 130, and,

- D) The County of Decatur, will certify in writing to the Department of Transportation's Program Coordinator within 30 days after the sign materials and/or signs have been installed.
- E) The County of Decatur, recognizes that submission of this agreement along with an application, requesting signs and sign posts, represents approval by the county to participate in the Sign Replacement Program for Cities & Counties.
- F) Cities and counties not complying with the SRPFCC rules will be prohibited from applying for the program for two years.
- G) Application must be approved by Iowa DOT prior to ordering signs. Reimbursement, up to the program maximum, will be sent to the grantee AFTER the signs/posts have been installed, the DOT receives a copy of the sign-order invoice and the cancelled sign-order payment check.

PASSED AND APPROVED THIS 21<sup>st</sup> DAY OF January, 2019

Todde Folkerts  
County Engineer

Dan Christensen  
County Board of Supervisors Chair

Motion Bell/Fulton to approve purchase of right of way and temporary construction easement for bridge replacement, Project No. BRS-SWAP-C027(67)—FF-27. Motion carried.

Motion Fulton/Bell to approve request from SCICF to use courthouse lawn for May, 17, 2019, event. Motion carried.

The Board conducted a work session for the FY2020 county budget.

The following claims approved by the Board were paid:

ACCESS SYSTEMS	INFO TECH	161.25
ACCESS SYSTEMS LEASING	COPIERS LEASE/QTRLY COPIES	2,925.72
AGRILAND FS INC.	DIESEL FUEL	2,461.81
AGRIVISION EQUIPMENT GROUP	HYD CYLINDER REPAIRS	424.80
ALLIANT ENERGY	ELECTRICITY	1,851.83
ALLIANT ENERGY	ELECTRICAL SERVICE	159.51
BARCO MUNICIPAL PRODUCTS INC	RED VINYL FLAGGIN	332.79
BRENT MARVIN MASONRY CONSTR	INSTALL STORAGE SHELVING	2,237.71
CARQUEST OF LAMONI	PARTS	234.66
CENTURYLINK	TELEPHONE	10.60
CFI TIRE SERVICE	TIRES	1,998.00
CINTAS FIRST AID & SUPPLY	FIRST AID SUPPLIES	101.01
CITY OF LEON	WATER, SEWER, GARBAGE	327.06
CITY OF LEON	CITY UTILITIES - DEPOT	88.51
CLARKE ELECTRIC CO-OP.	ELECTRICAL SERVICES	204.90
COATES GUNS LLC	EQUIPMENT	2,025.00
COMM'Y HLTH CTR OF S'ERN IA	OFFICE VISIT	278.00
COMM'Y HLTH CTR OF S'ERN IA	PRESCRIPTIONS MEDICINE	342.00
COUNTY AUDITOR	PLAT BOOKS - 2	55.26
COUNTY TREASURER	FUEL	1,655.97
CULLIGAN	WATER COOLER - 2 UNITS	62.00
DECATUR CO PUB HEALTH	UTILITIES	112.62
DECATUR CO SHERIFF	REIMB FOR PUB'N	24.75
DOLLAR GENERAL	OFC & CUST SUP/FOOD/PROV	145.92
EGBERT, MICHAEL	MILEAGE REIMB	16.50
GALLS, AN ARAMARK CO	UNIFORMS	322.28
GILBERT TRUE VALUE	SUPPLIES	182.31
GREAT WESTERN BANK	SUPPLIES	388.86
GREAT WESTERN BANK	HOTEL/PARKING ENG CONF	334.28
GRM NETWORKS	TELEPHONE	342.41
HELTON, LOGAN	#203270 CTY RENT ASST.	250.00
HEWLETT'S QUALITY LAWN CARE	PEST CONTROL - SHF	125.00
HILL'S AUTOMOTIVE	RECYCLE TRUCK REPAIRS	432.52
HILL'S AUTOMOTIVE	TIRE REPAIR	17.00
HOUSBY MACK INC.	PARTS	76.41
HY-VEE	FOOD & PROVISIONS	867.92
HY-VEE	PROPANE EXCHANGE	19.99
INDEPENDENT SALT CO.	ICE CONTROL SALT	12,046.43

INFOMAX OFFICE SYSTEM INC.	COPIER AGREEMENT	141.43
IA NARCOTICS OFFICERS ASSN	DUES & MEMBERSHIPS	25.00
IA NEGOTIATION SERVICES LLC	QTRLY NEGOTIATOR PYMT	1,350.00
IA SECRETARY OF STATE	I-VOTERS MAINT FEE	862.93
IA STATE ASSN OF COUNTIES	RECORDER SPRING CONF	190.00
ISSDA	DUES & MEMBERSHIPS	25.00
LEON HARDWARE & APPLIANCES	KEYS MADE-VW FUEL BARREL	5.97
LEON NAPA	SHOP SUPPLIES	973.59
LEON NAPA	VEHICLE REPAIRS & MAINT	9.16
LEON RECYCLING & AUTO PARTS	DOOR HANDLE	25.00
LEON SERVICE	FUEL	10.02
LEON SERVICE	VEHICLE REPAIR & MAINT	15.00
LOGAN CONTRACTORS SUPPLY	POST DRIVER REPAIRS	70.13
M & M WELDING	ROLL OF WIRE	95.00
M & M WELDING	RECYCLE REPAIRS	36.00
MAHASKA CO SHERIFF'S OFC	LEGAL/COURT	125.90
MAINSTAY SYSTEMS INC.	COMPUTER MAINT	627.00
METAL CULVERTS INC.	DRAINAGE CULVERT	24,333.00
MFA OIL COMPANY	FUEL	178.12
MFA OIL COMPANY	FUEL	4.51
MID AMERICA RECYCLING	RECYCLING - DEC	360.75
MIDWEST WHEEL COMPANIES	HYDRAULIC HOSE FITTINGS	4,603.50
NAT'L COMM CERT-CRANE OPERS	CRANE TEST SITE RENEWAL	50.00
NORRIS QUARRIES.	ROAD ROCK	20,122.37
NORTH LUMBER & HOME CENTER INC	DEPOT RESTROOM	62.60
OFFICE MACHINES CO.	3 CALENDAR PLANNERS	113.55
O'HALLORAN INTERNATIONAL, INC.	TRUCK REPAIRS	142.22
PETTIJOHN AUTO CENTER	VEHICLE REPAIR & MAINTENANCE	1,021.88
PIERSON AUTOMOTIVE	VEHICLE REPAIR & MAINTENANCE	40.00
PIERSON, JANET	MILEAGE REIMB (SCHOOL)	121.50
PIERSON, JANET	REIMB-TAX CREDIT PAPER	15.15
POLK CO TREAS (MED EX'ER)	MEDICAL EXAMINER FEES	2,511.60
POWERPLAN	RADIATOR	2,285.71
SCHILDBERG CONSTRUCTION	ROAD ROCK	2,338.50
SIDWELL	GIS SERVICES	1,500.00
S'ERN IOWA COUNCIL OF GOVT	MATCHING FUNDS FOR GRANT	537.78
TRUCK EQUIPMENT INC.	SKID SHOES	150.00
TRUCK EQUIPMENT INC.	TRUCK SNOW PLOW	5,579.04
WAYNE COUNTY HOSPITAL	DRUG/ALCOHOL SCREEN	94.00
WINDSTREAM LAKEDALE, INC.	TELEPHONE	3.19
ZIEGLER INC.	FILTERS	115.28
ZIEGLER INC.	SKID STEER REPAIRS	194.45
TOTAL		104,709.42

The following claims approved by the Conservation Board were paid:

ALLIANT ENERGY	ELECTRICITY - LR	466.45
CLARKE ELECTRIC CO-OP.	ELECTRICITY - LR	402.77
IWINR, C/O LORI EBERHARD	REGISTRATION	45.00
MFA OIL COMPANY	VEHICLE FUEL	219.79
SOUTHWEST IOWA RURAL ELECTRIC	ELECTRICITY - SB	254.19
TOTAL		1,388.20

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