

Supervisors Room, Courthouse
Pocahontas, Iowa
May 14, 2024

The Board of Supervisors of Pocahontas County, Iowa, met for a regular session pursuant to adjournment. Members present: Chairman, Kyle Smith; Supervisors, Jeff Ives, Louis Stauter, Clarence Siepker, Brent Aden; and Auditor, Kelly Jepsen. Others present: Reporter, Erin Sommers.

Motion by Stauter, seconded by Siepker, to approve the minutes from May 7, 2024 as presented. Ayes all, motion carried.

Motion by Ives, seconded by Aden, to approve the agenda as posted. Ayes all, motion carried.

At 10:01 a.m., the Board had a conference call with Palo Alto County to discuss Jt. DD 63. The full minutes are available for review in the Auditor's office.

Motion by Aden, seconded by Siepker, to approve the Solutions Support Agreement for the program used by the Assessor, Auditor, Engineer, Recorder, Treasurer, specialty applications and support and the Licensed Code Support Agreement with Solutions for \$40,600.00. Ayes all, motion carried.

Motion by Stauter, seconded by Ives, to approve the Recorder's Report of Fees Collected for the month of April. Ayes all, motion carried.

After reviewing the claims submitted by Midwest Construction, a motion was made by Siepker, seconded by Aden, to approve payment for all said claims totaling \$249,088.88. Ayes all, motion carried. Total paid thus far, minus the land, \$456,448.95.

Motion by Aden, seconded by Siepker, to acknowledge receipt of Manure Management Plans: (1) Brian Aden Feedlot – ID# 66770 located in the NW SW, Section 1, Colfax Township with Brian Aden as owner & Extended Ag Services as contact person; (2) MAKAR Enterprise, Inc.-Mohr Site – ID# 62921 located in the SW NW, Section 30, Dover Township with MAKAR Enterprise, Inc. as owner & Rusty Kosky as contact person; (3) Brabec Finisher – ID# 67271 located in the NE NE, Section 18, Dover Township with Kosky Family Farms LLC as owner & Rusty Kosky as contact person; and (4) Brinkman, Gus – ID# 67359 located in the SE SE, Section 24, Roosevelt Township with Gus Brinkman as owner & contact person. Ayes all, motion carried.

Motion by Siepker, seconded by Ives, to approve the claims as reviewed by the Board, including ACH payments. Ayes all, motion carried. The following claims were audited and allowed:

A & M Laundry	Supplies	40.55	1
Parker Aden	Marketing & Tourism	100.00	1
Gloria Aden	Well Plugs	1000.00	1
Adv. Drainage	Materials	2672.54	1
Alcopro	Equipment	645.65	1
Alliant Energy	Utilities	277.20	1
Amazon	FF Supplies	978.37	5
Ashley N Aschenbrenner	Training/Mileage/Meals	185.84	1
Auto Body Clinic	MV Equipment	200.00	1
Bailey Nurseries	Trees	14868.48	1
L Bailey	Mileage	132.21	1
W Beneke	Mileage/Meals	167.40	1
Bill's Bakery	Expenses	78.00	1
B H Energy	Natural Gas	343.28	2
K Brown	Expenses	480.29	1
BV Co Journal	Minutes	925.87	1
Bunda Seed	Seed	532.50	1
Calhoun Co Sheriff	Service	107.52	2
Cal Co ECA	Utilities	10.50	1
Calhoun-Burns	Engineering Services	22923.00	1
Cemstone	Materials	1327.00	1
Central Iowa Tourism Region	Certification Training	55.00	1
Century Link	Line Chg	63.45	1
Chosen Valley	Service	4295.00	1
Christensen Bros Inc	Construction	181234.97	1
City-Pocahontas	Utilities	4243.57	6
Po Co Sec Rd	Snow removal	93.80	1
O Cressler	Mileage	98.28	1
Crittenton Center	Shelter Services	1119.60	1
Laura S Erickson	Mileage	128.12	1
Farm & Home	Supplies	1083.53	4
Feld Fire	Extinguisher Inspection	618.50	1
City-Fonda	Utilities	291.65	1
Foundation An	Water Tests	1012.50	1
Galls	Uniform	90.93	1
Graham Tire	Tires	1080.00	1
D Harson	Feed	41.36	1
Healthcare First	HH CAHPS Fee	111.02	1
J Hodgell	Mileage	19.89	1
Hotsy Equip Co	Supplies	175.35	2
Humboldt Co Sheriff	Serve Papers	49.00	2
Humb News	Ads	479.02	1
IADPS	FY 2024 Quarterly	300.00	1
Interstate Bat	Batteries	35.10	1
INTRANS ISU	Education	150.00	1
Iowa State Bar Association	Annual Membership Dues	285.00	1
Jack's Uniform	Uniform	269.84	1
Jacks OK Tire	Supplies	4941.54	1
Jacobson-Westergard & Associat	Service	13167.95	1
K Jepsen	Expenses	225.81	2
R Jergens	Expenses	830.63	1
John Bellows	Well Closure	500.00	1
Johnston Auto	Supplies	209.94	1
M Klocke	Mileage	22.23	1
B Krips	Expenses	308.18	1
Krueger Survey	Surveying	1700.00	1
LMPC	Utilities	210.39	1
Laurens Plumbing	Supplies	7.28	1
Laurens Pub Libr	Allocation	7936.50	1
Laurens Sun	Minutes	1339.26	1

LeadsOnline	Invest. System Service Pk	2237.00	1
LexisNexis	Legal Software	137.00	1
MJ Litwiller	Expenses	472.63	1
Mail Services	Printing/Mailing MV Renew	282.88	1
Martin Marietta	Granular	9255.79	1
Menards	Materials	310.92	1
Metal Culverts	Materials	29884.15	1
K Metzger	Mileage	374.99	1
MidAm Energy	Utilities	172.46	2
Midstate Plumbing & Htg Inc	CH Fan/Labor & Materials	62033.00	1
Midwest Const Cons	Service	38454.31	1
Midwest Wheel	Parts	1348.94	1
Mid Mech Inc	Service	965.00	1
CoZo Monona County Zoning	Educational & Training	175.00	1
Murphy Tractor	Parts	211.44	1
Comm First	Parts/Service	642.40	2
Kayla M Nedved	PCPH Mileage	5.79	1
L Nehman	Reimbursement	80.00	1
Netsmart	Service	66.16	1
New Way Ford	Service	4680.11	2
NW Comm	Line Chg	158.99	1
OBrien Co Sheriff	Serve Papers	69.60	1
Office Elements	Supplies	475.24	2
Morgan K Olson	Mileage for Death Investi	30.42	2
Palmer Mutual	Line Chg	164.96	1
City-Palmer	Utilities	219.82	1
Po Co Solid Waste	Rural Waste	11369.26	1
PO CO IT Dept	Phone Fiber	305.88	2
Postmaster	Postage	272.00	2
Poky Fiber	Service	140.91	1
Pro Co-Op	Fuel	1681.07	3
Pro Co-Op	Materials	29818.15	1
Quality Inn & Suites	Educ. & Training Service	388.46	1
R&J Material	Parts	173.85	1
Radar Rd Tec	Radar Cert	334.00	1
Record Dem	Advertising	630.70	2
Record Dem	Minutes	1783.06	2
Record Dem	Publications	182.25	2
Rees Truck	Parts	379.83	1
Rehab Visions	Therapy Services	1013.58	1
Road Mach	Equipment Rental	1104.00	1
City-Rolfe	Utilities	178.25	1
J Runneberg	Safety Reimbursement	142.39	1
A Salsberry	Expenses	172.58	1
Schoon Excavating	Materials	6.39	1
Schumacher's Nursery	Trees/Shrubs	10720.60	1
Seiler Appl	Supplies	206.75	1
K Seiler	Expenses	152.90	2
Joseph W Smith	Safety Reimbursement	129.03	1
Standard & Associates, Inc	Edu. & Training Services	53.50	1
Donald P Trexel	Mileage	12.87	1
Verizon	Telecommunications	1533.91	4
WahlTek	Contract - Radio and Comm	3500.00	1
Kathryn A. Weber Official Cour	Transcription	446.50	1
Webster Co Sheriff	Serve Civil Papers	38.00	1
Rick Weidner	Service	150477.81	1
Wessels Oil Co Inc	Car wash	100.00	1
Wex Bank	Fuel	1027.20	1
Windstream	Line Chg	264.26	2
Wolcyn Tree Farm	Trees/Freight	13893.00	1
Woodley Ins	Insurance	4175.91	1
Woods	Supplies	106.50	3
Ziegler	Parts	57.83	1
Melissia M Zuetlau	Supplies	1.34	1
Grand Total		666703.91	

Weekly meetings: Ives-CFR; Stauter-Fair board and tile concerns; Smith-Board of Health and drainage concerns; Siepker-Upper Des Moines Strategic Planning Meeting; and Aden-Solid Waste business.

There being no further business, a motion was made by Aden, seconded by Stauter, to declare the meeting adjourned. Ayes all, motion carried.

Kyle Smith, Chairman

Kelly Jepsen, County Auditor