

Supervisors Room, Courthouse  
Pocahontas, Iowa  
May 28, 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 Aden, seconded by Siepker, to approve the minutes from May 21, 2024 as presented. Ayes all, motion carried.

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

Tate Schmeling, County Engineer presented a quote for a 2003 John Deere 750C Bulldozer from Lloyd Martin from Ionia, IA for \$51,000.00 After discussion, a motion was made by Stauter, seconded by Aden, to authorize the purchase of the bulldozer and authorize the Chairman to sign the bill of sale. Ayes all, motion carried. Jack Moellering, John Runneberg, and Gary Atherton were present for discussion.

At 10:35 a.m., the Board had a conference call with Buena Vista County to discuss Jt. DD 143 Lat 3 and drainage levies for 2024. The full minutes are available for review in the Auditor's office.

Motion by Ives, seconded by Siepker, to cancel the normal Board of Supervisors' meeting on Tuesday, June 4<sup>th</sup>, due to the Primary Election. Ayes all, motion carried.

On behalf of Jt. DD 181 Interim Board, a motion was made by Stauter, seconded by Aden, to authorize Pocahontas County Secondary Roads to repair a blowout located in the SE Quarter of Section 29 of Dover Township. Ayes all, motion carried.

Auditor Jepsen presented the Report of Opening the Construction Bids as received at the May 21, 2024 bid letting for the new Pocahontas County Law Enforcement Center. Motion by Stauter, seconded by Siepker, to table action on the Resolution Making Award of Construction Contracts for The Pocahontas County Law Enforcement Center until the June 11th regularly scheduled Board meeting. Ayes all, motion carried.

Motion by Aden, seconded by Siepker, to acknowledge receipt of Manure Management Plans: (1) Wenell, Kyle – ID# 67313 located in the NE SE, Section 32, Swan Lake Township with Kyle Wenell as owner & contact person; and (2) Wenell, John – ID# 67314 located in the NE SE, Section 32, Swan Lake Township with John Wenell as owner & Kyle Wenell as contact person. Ayes all, motion carried.

Motion by Aden, seconded by Siepker, 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	Discover POCO Updating	200.00	1
Henry Adkins	Primary Election/Print Ba	5751.91	1
Adv. Drainage	Materials	7310.01	1
Alliant Energy	Utilities	280.00	1
Art By Faith	Courthouse/Agriculture/Ho	325.54	2
Aureon	Products/Managed Services	18.00	1
L Bailey	Mileage and other Expense	132.21	2
W Beneke	Uniform expense	82.18	1
N Birkey	Mileage expense	538.20	1
B H Energy	Utilities	1473.71	2
Bolton & Menk	Engineering Services	8870.50	1
Bomgaars	Tools/Uniform Wear	241.19	2
Braun Intertec Corporation	ENGINEERING EVAL	19440.00	1
Calhoun Co PH	Services	522.50	2
CDW	Data Proc. Equipment	2353.13	1
Century Link	Telecommunications Servic	63.45	1
Thomas N Christians	Education and Training Ex	98.67	1
CrawDaddy Outdoors	Kayak Parts	175.20	1
O Cressler	Education & Training Serv	2131.82	3
Crittenton Center	Detention Services	139.95	1
Dell	Data Proc. Services/6 Lic	2402.50	2
Annette M Devereaux	BOH Members Mileage	22.23	1
Doolittle Oil	Supplies	532.34	1
Frank Dunn Co	Materials	1898.00	1
Electronic Special	Radio/Pagers/Install	5050.57	2
Farm & Home	Supplies	10.00	1
City-Fonda	Utilities	144.75	1
Foster's Frame	Services	489.00	1
James Frerk	Beaver Trapping	240.00	1
C Frerk	Mileage - District Meetin	87.75	1
Geo-Comm	Mapping	2270.00	1
GFC Leasing	County Copier Leases	1124.82	1
Gordon Flesch Company, Inc.	County Copier Maintenance	441.60	1
Greenlee Tools, Inc	Repairs	886.26	1
D Harson	Feed	42.72	1
B Hinners	Postage/Institutional Sup	11.82	1
B Hetrick	Mileage/Training	222.88	1
M Hoyt	Mileage/Training	640.33	1
HyVee AR	Jail Meds	31.58	1
IA APCO	Training	300.00	1
IA Nat Heritage	Annual Dues	50.00	1
IA Prison Ind	MV Equipment/Materials	2029.30	2
IACCS	ICCS Annual Membership	2000.00	1
ICIT	ITAG 2024 Conference	250.00	1
ILEA	Education and Training	500.00	1
Inland Truck	Parts Services	2626.80	1
ICRA District 3,	District 3 Summer School	175.00	1

IA Lakes Elec	Tower Rental/Utility Powe	415.00	2
IPAC	FY 2025 Dues & Membership	3693.40	1
ISACA	Individual Day Registrati	125.00	1
ITsavvy LLC	Data Processing Equipment	2289.00	2
R Jergens	Mileage/Education and Tra	301.23	1
Kaufman, Aaron	Reimbursement	4504.94	1
Randall L Lauderback	Safety Reimbursement	150.00	1
LMPC	Utilities	177.85	1
Lifeline	Lifeline	394.53	1
Luft & Son	County Farm	1245.00	1
Machine Shop	Outside Labor/Supplies	141.18	2
Lloyd Martin	Equipment	51000.00	1
Martin Marietta	Materials	1265.42	1
McKesson	Health Supplies	61.34	1
Medline	Med Supplies	57.71	1
MidAm Energy	Electricity	352.43	2
Midwest Wheel	Parts	325.20	1
Comm First	Materials	51.57	1
Netsmart	Service	1738.72	1
New Way Ford	Materials	211.69	1
NW Comm	Telecommunications	158.99	1
NW IA YES	Youth Detention Services	6049.25	1
Office Elements	Supplies	497.01	4
Owens/King	Annual Microfilm Charge	35.10	1
Palo Alto Health Systems Attn:	Prevention Program	453.00	1
Pilot Rock Signs	Signs for Parks	140.00	1
Po Co Home Care	Home Health Aides	6694.00	2
Po Co Solid Waste	Disposal Fees	12.00	1
PO CO IT Dept	Supplies	195.61	3
Poca St Bank	June 2024 Rent	400.00	1
Poca Comm Hospital	Food and Provisions	3535.00	1
Poky Fiber	Services	1166.75	4
Prinsco Inc	Materials	163.59	1
Radisson	Accomodations	116.48	1
Ray's Plumbing	Iron Filters	160.70	1
Record Dem	Publications, Notices & A	280.84	1
E Ahlrichs	Mileage	404.82	1
Tyler D Sandvig	Mileage	67.94	1
T Schmeling	Mileage	120.51	1
Schneider Corp	Beacon Hosting/Maintenanc	16230.00	1
Seiler Appl	Supplies	25.00	1
Solutions	Services	4000.00	2
Staples Business Credit	Office Supplies	76.39	1
A Stern-Domek	Mileage	379.66	1
C Toner	Education & Training	106.65	1
UKG	Yearly Fee	5292.00	1
US Cellular	Telecommunications	56.92	1
K Vadar	Mileage	366.79	1
Verizon	Services	516.57	4
Western Iowa Tourism	FY25 Partnership Funds	500.00	1
Windstream	Telecommunications	96.10	1
Woods	Supplies	18.07	1
P Zaugg	BOH Members Mileage	18.72	1
Grand Total		191504.64	

Weekly meetings: Ives-Region V Hazmat and Solid Waste; Stauter-Nothing; Smith-Jail concerns; Siepker-Rolling Hills; and Aden-Solid Waste and Midas. All Supervisors participated in the bid letting for the LEC.

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

---

Kyle Smith, Chairman

---

Kelly Jepsen, County Auditor