

Supervisors Room, Courthouse  
Pocahontas, Iowa  
January 11, 2022

The Board of Supervisors of Pocahontas County, Iowa, met in regular session pursuant to adjournment. Members present: Chairman, Louis Stauter; Supervisors, Jeffrey Ives, Brent Aden, Clarence Siepker, Kyle Smith; and Auditor, Kelly Jepsen. Also present: Reporter, Erin Somers.

Motion by Smith, seconded by Aden, to approve the minutes, dated January 3, 2022, as presented. Ayes all, motion carried.

The tentative agenda was approved as posted, on motion by Ives, seconded by Siepker. Ayes all, motion carried.

Librarians; Glenda Mulder, Amy Haney, Lola DeWall, Stephanie Archer, Ann Miller, Melissa Hoyt, Lorna Naeve, and Anita Fischer, visited with the Board to thank them for their continued support and requested a 5% increase in county funding for FY23. They each advised of the happenings at their prospective libraries. The Board will take their request into consideration.

Motion by Ives, seconded by Smith, to transition Jack Moellering, County Engineer, and Gary Atherton, Assistant to the Engineer, to a 40-hour work week starting at the beginning of the next pay period. Ayes all, motion carried.

Moellering and the Board discussed the stop sign painting and the County Line Bridge. The Board requested that Moellering finish work on the County Line bridge project and call the contractor to come back to repaint some of the markings for stop signs, as they are already coming off.

Motion by Aden, seconded by Siepker, to authorize the Chairman to sign the agreement with Rolling Hills Community Services Region regarding compensation, expenses and reimbursements for personnel. Ayes all, motion carried.

Supervisor Siepker advised of the concerns with the North Raccoon River Watershed Management Coalition and discussed the possibility of dissolving the 28E. The Coalition has gotten too large, there is never a quorum to have a meeting, the grant has gone away and projects are not getting done. The Coalition has discussed hiring a coordinator but at the cost to the counties. Siepker will attend the January 21<sup>st</sup> meeting and keep the Supervisors abreast to what is happening.

Motion by Siepker, seconded by Smith, to approve a pay increase for Brittany Hetrick, FT Dispatcher, as she has reached 12-months of employment with the Sheriff's Office. Ayes all, motion carried. As of January 20, 2022, Hetrick's new hourly wage will be \$17.84/hr., plus shift differential, as per union contract.

Motion by Aden, seconded by Smith, to appoint Annette Devereaux to the Home Care Aide Agency for a two-year term ending December 31, 2023. Ayes all, motion carried.

Motion by Aden, seconded by Siepker, to approve the Sheriff's, Auditor's and Recorder's Quarterly Report and the Recorder's Report of Fees Collected for December. Ayes all, motion carried.

Motion by Ives, seconded by Aden, to table the claim from W & W Excavating for repairs on Jt. DD 13 Waterway Main Tile until they get more information. Ayes all, motion carried.

Motion by Aden, seconded by Siepker, to acknowledge receipt of Manure Management Plan: (1) Steve Wheatley #2 – ID# 58343 located in the SW SE, Section 27, Lincoln Township, with Steve Wheatley as owner & contact person. Ayes all, motion carried.

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

A & M Laundry	Supplies	34.75	1
Alliant Energy	Utilities	379.66	1
Amazon Capital Services	Supplies	422.75	3
AT&T	Line Chg	46.70	1
Axon Enterprise, Inc	Training	375.00	1
Bennett Recycling	Utilities	33.00	1
Blackstrap	Road Salt 25.7T@\$77.55	1993.04	1
Blackstrap	Road Salt 25.93T@\$77.55	2010.87	1
Blackstrap	Road Salt 26.2T@\$77.55	2031.81	1
Blackstrap	Road Salt 27.075T@\$77.55	2099.67	1
Blackstrap	Road Salt 27.625T@\$77.55	2142.32	1
Don Bristow	Well Plug	500.00	1
Charm-Tex	Supplies	844.47	1
City-Pocahontas	Utilities	4420.34	6
CJ Cooper & Asso	Annual Fee	35.00	1
Counsel	Lease	296.21	3
Court Reporters of Iowa	Service	729.00	1
D Devereaux	Safety Eyeglass Reimb	200.00	1
Dollar Gen	Supplies	4.50	1
Farm & Home	Supplies	951.64	5
Feld Fire	Service	58.00	1
City-Fonda	Utilities	196.17	1
Force America	Parts	105.78	1
Foundation An	Service	266.20	1
City-Havelock	RUT FTM Q4	671.12	1
City-Havelock	Water Utility-Annual	480.00	1
Dereck A Hebert	Expenses	20.00	1
Dereck A Hebert	Phone	25.00	1
Kalista M Herr	Postage	8.55	1

Hannah G Hubbell	Mileage	12.10	1
IACCP	Training	230.00	2
IEHA	Dues	80.00	1
IA Prison Ind	Rivets - Signs	176.00	1
IEMA	Dues	150.00	1
IMWCA	Worker Comp	28923.00	1
ISAC	Training	210.00	1
ISS & DA	Training	250.00	2
ITsavvy LLC	Apple Ipad Pro SRYYQ4VHKQ	1430.00	1
ITsavvy LLC	Case for Ipad-Sec Roads	69.00	1
ITsavvy LLC	Supplies	91.00	1
Jacks OK Tire	Tires/Parts	2694.40	1
R Jergens	Expenses	516.63	1
R Jergens	Mileage	250.00	1
Koenig Portable Toilets c/o Je	Clean Culv-63368 190th Av	200.00	1
Koenig Portable Toilets c/o Je	Clean Culv-925 Herietta P	1100.00	1
Brooke A Krips	Mileage	251.66	1
House of Print	Supplies	41.00	1
Laurens Municipal	Line Chg	643.26	1
Laurens Municipal	Utilities-Laurens Shed	203.63	1
RELX INC DBA LexisNexis	Service	220.00	2
Loffler	Lease	90.05	1
LZP Enterprises LLC	Service	307.00	1
Martin Marietta	1" RS	38608.45	1
Martins Flag Co	US Flags	51.78	1
Mediacom	Internet	250.97	2
Merryman Bridge Construction	Supp Abut #6 (Releases In	16375.73	1
K Metzger	Mileage	423.53	1
MidAmeri Energy	Electric - Gilmore Shed	38.80	1
MidAmeri Energy	Electric - Palmer Shed	79.67	1
MidAmeri Energy	Electric - Varina Shed	41.30	1
MidAmeri Energy	Int Lgts - Manson	27.92	1
MidAmeri Energy	Int Lgts - Palmer	69.07	1
Midwest Wheel	Supplies	248.10	1
MPH Industries	Equip	38.74	1
Napa	Fuel Cap-Sol Waste #15	19.49	1
Kayla M Nedved	Mileage	22.68	1
Kayla M Nedved	Phone	25.00	1
S Nelson	Phone	172.50	1
Norsolv Systems Environmental	Waste Oil Disposal	235.95	1
NW Comm	Hosting	27.95	1
Office Elements	Supplies	186.11	6
Palmer Mutual Tel	Phone	164.96	1
City-Palmer	RUT FTM Q4	1774.70	1
City-Palmer	Utilities - Palmer Shed	96.19	1
J Paulsen	Postage	10.60	1
Plastic Recycling	Supplies - Signs	704.16	1
City-Plover	RUT FTM Q4 Plover	825.34	1
Pocahontas Co. IT Department	Engineer Office Phone	44.97	1
Pocahontas Co. IT Department	Phone Internet	161.54	1
Pocahontas Co. IT Department	Supplies	1514.20	1
Poca Postmaster	Postage	173.40	2
Poca Comm Hospital	Meals	34.75	1
Poca Equip	Parts-Kuboto Stock	317.80	1
Poca Fiber	Phone Internet	1481.62	2
Poca Ford	Maint	115.58	1
Poca Ford	Parts SW #5	44.24	1
R&J Material	Parts	478.93	1
RAM Systems	Service	565.00	1
Ray's Plumbing	Repair Heater-Plover Shed	300.99	1
Rees Truck	Parts	64.04	1
Richardson's Serv	Maint	78.35	1
Rockmount Research	Parts	490.17	1
Rubber Inc	Parts	133.36	1
J Runneberg	Reimb Query Plan Costs-FM	62.50	1
Schoon Excavating	Drainage	2999.70	1
Schoon Tree	Services	75.00	1
Seiler App	Supplies	137.50	1
C Siepker	Mileage	449.12	1
Sign-UP LTD	Supplies	913.28	1
Stephanie K Teague	Postage	7.38	1
Terry's Sign Company	Sign	451.30	1
Truax Co	Supplies	21.57	1
US Cellular	Phone	55.12	1
City-Varina	RUT FTM Q4 Varina	350.14	1
Nathanial J Vento	Mileage	366.80	1
Verizon	Eng Hotspots	160.04	1
Verizon	Hot Spot	640.76	1
Verizon	Phone	623.24	1
West Central Construction	Repair Guardrail - N28 Bi	5443.00	1
Windstream	Line Chg	134.46	1
Woods	Shop Supplies - Stock	5.59	1
Ziegler	Supplies	344.82	1
Grand Total		139280.23	

Weekly meetings: Ives –Solid Waste business; Stauter– Conservation and Vicki Ricklefs' retirement party; Siepker – Department Head, Conservation, and Upper Des Moines job search; and Smith – Public Health, Department Head, and met with HCA Director. Supervisors, Aden, Siepker, and Stauter also attended the Jt. DD 181 annual meeting.

Motion by Ives, seconded by Siepker, to approve the Jt. DD 13 Waterway Main Tile claim to W & W Excavating for replace tile in Section 36, Ellington Township, Palo Alto County, for \$18,091.64. Ayes all, motion carried.

There being no further business, the Chairman declared the meeting adjourned.