

Supervisors Room, Courthouse
Pocahontas, Iowa
October 13, 2020

The Board of Supervisors of Pocahontas County, Iowa, met at 10:00 a.m., in regular session pursuant to adjournment.

Members present: Chairman, Jeffrey Ives; Supervisors, Clarence Siepker, Brent Aden, Louis Stauter, and Ed Dewey; Auditor, Kelly Jepsen; and Reporter, Erin Sommers.

Motion by Dewey, seconded by Aden, to approve the minutes, dated October 6, 2020, as presented. Ayes all, motion carried.

Motion by Siepker, seconded by Stauter, to approve the tentative agenda with the addition to discuss action taken on a non-agenda item on September 29, 2020. Ayes all, motion carried.

Mary McKinnell introduced herself as the new CEO of County Social Services. She gave her assurance that our residents would continue to receive the same services even if Pocahontas County plans on moving to a new region, but of course, she would love for Pocahontas County to stay with CSS. She answered the Supervisors' questions and the Board thanked her for her time.

Sue Reigelsberger, County Assessor, advised that the Pocahontas Area Community School District requested a tax abatement on parcel 06-25-300-011 for FY19 and FY20, and parcel 06-25-300-013 for FY20. She handed out a map showing the parcels totaling 9.1 acres, a picture she took on Friday, October 9th, showing the crop had just been harvested, and a copy of the tax bills. Reigelsberger explained that being a government entity, does not automatically make you exempt, it has to be used for that purpose. If the property generates income, it is taxable. Reigelsberger stated that the properties will continue to be taxable until she sees construction begin. Motion was made by Dewey, to abate the taxes on said parcels. Motion died for lack of second. Motion by Siepker, seconded by Stauter, to deny the request for a tax abatement for said parcels. Ayes-Siepker, Aden, Ives, Stauter. Nays-Dewey. Motion carried.

Motion by Siepker, seconded by Aden, to approve the Veteran Affairs Quarterly Report for July 1, 2020 through September 30, 2020. Ayes all, motion carried.

Motion by Stauter, seconded by Dewey, to approve the Recorder's September Report of Fees Collected. Ayes all, motion carried.

Motion by Stauter, seconded by Siepker, to approve the Jt. DD 181 Big Cedar claim from B & W Control Specialists for brush control for \$13,835.56. Ayes all, motion carried.

Motion by Ives, seconded by Aden, to approve the Jt. DD13 Outlet claim from Jacobson-Westergard for professional services for \$306.40. Ayes all, motion carried.

Motion by Stauter, seconded by Siepker, to approve the Jt. DD 181 Little Cedar claim from Pocahontas County Secondary Roads for an 18 inch CMP pipe being and an animal guard being installed in the NW Quarter of Section 18, Dover Township. Ayes all, motion carried.

Motion by Siepker, seconded by Aden, to acknowledge receipt of Manure Management Plan: (1) Farm 124-Lampe R – ID# 61613 located in the SE NE, Section 15, Cummins Township, with New Fashion Pork, LLP as owner & Sarah Withers as contact person. Ayes all, motion carried.

Motion by Dewey, seconded by Siepker, to approve the claims for payment, except for claim numbers 860, 810, and 875, as reviewed by the Board, including claims with documented public purposes. Ayes all, motion carried. The following claims were audited and allowed:

A & M Laundry	Supplies	66.86	1
A Rifken Co	Election	57.68	1
Ability Network	Service	1194.40	1
Access Systems Leasing	Lease	142.21	1
Alliant Energy	Utilities	69.62	1
Amazon Capital Services	Equip	8.99	1
Amazon Capital Services	Supplies	492.46	2
APCO	Membership	94.00	1
Arnold Motor	Parts	252.27	1
Aspen Leaf Cafe & Coffee House	Grant	9211.98	1
AT&T	Service	45.82	1
G Atherton	Phone/Mileage REMB	186.99	1
Availa Bank	Self-Funding	648.00	1
Axon Enterprise, Inc	Equip	1263.00	1
Axon Enterprise, Inc	Supplies	79.50	1
Bennett Recycling	Garbage	33.00	1
Best Evers Cleaning Sharon Eve	Labor	768.00	1
B H Energy	Natural Gas	103.79	3
BV Co Journal	Minutes	834.25	1
B.V Co Sheriff	Service	30.50	1
CAASA	Allocation	1250.00	1
Cal Co ECA	Utilities	10.66	1
Calhoun-Burns	Bridge Rate/Inspect	1044.00	1
Campbell Supply	Parts	207.89	1
Central Salt	Icing Salt	24763.92	1
CenturyLink	Service	60.84	1
CenturyLink	Viper 911 Upgrade	375.84	1
City-Pocahontas	Utilities	3428.74	6
Clay Co Sheriff	Services	36.00	1
Community Lumber Supply	Supplies	269.28	1

J Conlin	Phone	25.00	1
Dave Cooke	Well Plug	300.00	1
Counsel	enrg copier	117.10	1
Counsel	shop copier	61.52	1
Counsel	Lease	308.37	3
Crime Scene Sup	Supplies	49.00	1
B Dahl	Mileage	227.99	1
B Dahl	Phone	25.00	1
Dennis Devereaux	Well Plug	300.00	1
Dollar Gen	Supplies	31.15	1
Doolittle Oil	Supplies	873.36	1
Dave Duitscher	Well Plug	331.00	1
ElectionSource	Supplies	475.61	1
Electronic Eng	Equip	11497.89	1
Electronic Special	Equip	79.40	1
Expo Center	Rent	300.00	1
Farm & Home	antifreeze	32.94	1
Farm & Home	parts	2.99	1
Farm & Home	primer	24.95	1
Farm & Home	screw mounts	3.19	1
Farm & Home	soapstone	5.58	1
Farm & Home	toilet seat	37.99	1
Farm & Home	Supplies	189.60	4
Family Crisis Center	Allocation	1250.00	1
D Ferguson	Mileage	16.22	1
D Ferguson	Phone	25.00	1
Fonda Ambl	Allocation	2855.00	1
Fonda Pub Libr	Allocation	6109.50	1
City-Fonda	Utilities	119.47	1
Force America	Parts	82.20	1
Forterra Pipe & Precast	RCP	2947.20	1
GC Pub Libr	Allocation	2800.50	1
Gilmore City	Utilities	60.00	1
GSK Financial	Med Supplies	4161.64	1
T Grau	Expenses	298.82	1
Great American Financial Serv	Lease	231.61	2
Dan Griffin	Maint	110.00	1
Grow's Garbage Service	Garbage	290.00	1
Hallett Materials	icing sand	16311.20	1
J Hammen	Expense	12.55	1
Havelock Pub Libr	Allocation	4964.50	1
Dereck A Hebert	Phone Reimb	25.00	1
Kalista M Herr	Training	201.09	1
Barbra J Hanners	Postage	27.50	1
Hoffman Filter	Disposal Ser	60.00	1
K Hoffman	Mileage	19.55	1
Hogan-Bremer-Moore Colonial Ch	Transport	553.00	1
Hannah G Hubbell	Mileage	20.82	1
Hannah G Hubbell	Phone	25.00	1
Iowa Office of the Medical Exa	Autopsy	2125.75	1
IA Prison Ind	Equip	495.34	1
IAN	Dues	45.00	1
IMWCA	Worker Comp	6170.00	1
ISAC	Premium	1552.00	1
ITsavvy LLC	Licenses	90.00	1
Jack's Uniform	Uniform	241.73	2
Jacks OK Tire	Tires/Parts	3006.04	1
Isaiah Janssen	Well Recon	1000.00	1
R Jergens	Mileage	1047.89	2
Jim Hawk Truck	parts	86.65	1
Johnston Auto	Supplies	336.59	1
Juicebox Interactive	Web Hosting	230.00	1
KAYL 910 Flint Dr	Radio Ad	52.50	1
M Klocke	Mileage	21.85	1
David A Kraft	Mileage	11.67	1
Brooke A Krips	Mileage	292.68	1
Brooke A Krips	Phone	25.00	1
Laurens Ambl	Allocation	2855.00	1
Laurens United Methodist Churc	Rent	25.00	1
Laurens Municipal	utilities/Laurens	172.74	1
Laurens Pub Libr	Allocation	7637.00	1
Laurens Sun	Minutes	928.72	1
RBLX INC DBA LexisNexis	Software	110.00	1
Loffler	Lease	92.16	2
Jerry Logan	Well Plug	300.00	1
D Long	Maint	15.00	1
Machine Shop	Sprayer	299.00	1
Machine Shop	Supplies	304.94	1
Mail Servcs	Mailing	239.92	1
Mainstay Sys	Service	237.00	1
Mangold Environ	Water Test	720.00	1
Manson Lumber Company	Supplies	8.00	1
Martin Marietta	entrances	1527.25	1
Martin Marietta	rd stone	3889.58	1
Martin Marietta	Road Rock	69.65	1
McKesson Medical	Supplies	812.98	2
McMaster-Carr	Supplies	38.72	1
Mediacom	Internet	236.90	1
Mediacom	Phone	12.13	1
Menards	hose/blasting crystal	44.97	1
K Metzger	Mileage	343.46	1
K Metzger	Phone	25.00	1
MidAmeri Energy	Electricity	242.49	1
MidAmeri Energy	Gilmore City elec	20.03	1
MidAmeri Energy	Rural Manson int. lts	28.36	1
MidAmeri Energy	Varina elec	20.56	1
Midwest Custom Ag Aviation	Spraying	811.59	1
Midwest Wheel	Supplies	362.14	1
Modern Marketing	Supplies	328.03	1
Murphy Tractor	Parts	2739.77	1
Kayla M Nedved	Mileage	54.28	1
Kayla M Nedved	Phone	25.00	1
S Nelson	Uniform	46.91	1

NENA:911	Dues	142.00	1
NW Comm	Phone	27.95	1
NW Comm	Service	1705.52	1
R Nystrom	Mileage	11.50	1
Office Elements	Election Supplies	17.78	1
Office Elements	Equip	7397.75	2
Office Elements	Furniture	235.00	1
Office Elements	Paper	1780.00	1
Office Elements	Supplies	861.29	7
Optum 360	Manuals	136.92	1
Palmer Mutual Tel	Phone	314.92	1
Palmer Pub Libr	Allocation	5346.00	1
City-Palmer	utilities/Palmer	94.84	1
J Paulsen	Supplies	6.97	1
Penguin Management	Communications	1458.00	1
Pets Plus	Supplies	19.38	1
Plover Pub Libr	Allocation	5346.00	1
City-Plover	4th qtr water	100.00	1
Plut Horizontal Boring LLC	rd crpss/in Cedar 34/D11	12150.00	1
Po Co EMS	Allocation	10000.00	1
Po Co Ext	Rent	300.00	1
Po Co Fair Assoc	Allocation	10000.00	1
Po Co Historical	Allocation	3750.00	1
Po Co Solid Waste	Rural Waste	10453.97	1
Poca Co Treas	Assessment	153717.97	1
Poca Ambl	Allocation	15000.00	2
Pocahontas Co. IT Department	enrg. long dist	35.76	1
Pocahontas Co. IT Department	Phone Internet	144.42	1
Poca Pub Libr	Allocation	7637.00	1
Poca Equip	Filter	19.16	1
Poca Equip	Maint	73.30	1
Poca Fiber	Phone Internet	1756.56	3
Poca Ford	sensor	81.11	1
RB Lumber	Supplies	36.20	1
RAM Systems	Software	565.00	1
Rebnord Tech	Service	1770.00	1
Record Dem	Legals	131.10	1
Record Dem	Minutes	918.38	1
Record Dem	Subscription	30.00	1
Record Dem	Subscription Ad	78.00	1
Record Dem	Supplies	6.00	1
Rees Truck	Parts	364.10	1
Region V HAZMAT	Contribution	2741.25	1
Reserve Acct	Postage	433.30	1
Rockmount Research	Parts	274.11	1
Rolfe Ambl	Allocation	2855.00	1
City-Rolfe	Utilities	37.29	1
Rolfe Pub Libr	Allocation	6109.50	1
Roy L Legacy LTD c/o Marlene L	Well Plug	500.00	1
Schoon Excavating	Drainage	2889.90	1
Seiler App	replace burners/rock stov	180.50	1
Seiler App	Repair	167.80	2
Solutions Inc	Renewal	562.18	1
D Stall	Mileage	313.95	1
D Stall	Phone	25.00	1
M Parrott	Supplies	140.00	1
M Thomas	Supplies	1350.00	1
Christopher S Toner	Fuel	48.78	1
IA ST Treasurer	Sales Tax	89.00	1
US Cellular	Phone	102.90	1
Van Diest Supply	Chemicals	1486.25	1
Varina Pub Libr	Allocation	4964.50	1
Verizon	hot spots	160.04	1
Verizon	HotSpot	580.41	1
Verizon	Internet	120.03	2
Wells Fargo Financial Leasing	Lease	89.00	1
Western Ins	Ins/Bond Ser	1374.00	1
Wex Bank	Fuel	42.09	1
Emily A Williams	Mileage	357.03	1
Windstream	Communication	192.20	1
Windstream	Service	134.46	1
Woodford Equip	Parts/Repairs	574.15	1
Woodley Ins	Insurance	426.00	2
Woods	Postage	69.73	1
Woods	Supplies	14.57	1
Ziegler	Supplies	174.40	1
Grand Total		431961.63	

Motion by Stauter, seconded by Aden, to rescind the motion made on September 29, 2020, to delay taking action on acceptance of property and advise of Iowa Code 331.301(2). Ayes all, motion carried.

Kelly Jepsen, County Auditor, and the Board discussed the damage to the North side of the parking lot when Schoon Tree Service removed a tree. The Board instructed Jepsen to advise Schoon to turn in the damages to his insurance company.

Jack Moellering, County Engineer, was absent for the meeting.

Weekly meetings: Siepker- N-28 concerns; Aden-Home Care meeting; Ives-drainage concerns; Stauter-N-28 concerns; and Dewey-Conservation concerns.

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

Jeffrey K. Ives, Chairman

Kelly Jepsen, Auditor