

Supervisors Room, Courthouse  
Pocahontas, Iowa  
October 26, 2021

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

Motion by Stauter, seconded by Aden, to approve the minutes, dated October 19, 2021, as presented. Ayes all, motion carried.

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

Terry Allers, Allers Associates Architects, PC, presented an existing structure report for the garage addition, which includes the North entrance of the Courthouse. After discussing all of the different unknowns and concerns, a motion was made by Smith, seconded by Aden, to authorize the Chairman sign an agreement with Allers Associates Architects, PC for performing the Master Plan Design Service, cost of \$11,000.00. Ayes-Ives, Aden, Siepker, Smith; Nays-Stauter. Motion carried. Allers will do a full investigation to determine the soundness of the garage and walkway, look at safety concerns, and give options and costs for fixing the existing structure or tearing down and building new.

Collin Klingbeil, Bolton & Menk Engineer, met telephonically with the Board to discuss the reclassification ordered on DD 74 at the September 28, 2021 Board meeting. Klingbeil will file the Engineer's Report shortly and the reclassification will be delayed until after the improvement hearing.

Gary Atherton, Assistant to the Engineer/Drainage Clerk, presented Resolution 2021-10-#29. The Resolution is for construction of a pipeline, electric transmission line, communication line, underground service line, or other similar installations over, across, or beneath county drainage districts and/or tiles. Motion by Ives, seconded by Smith, to adopt said resolution. The Chairman called the question with the following recorded votes: Ayes: Ives, Aden, Siepker, Stauter, and Smith. Nays: none. The full resolution is available for review on the County's website, <https://pocahontascounty.iowa.gov> and in the Auditor's Office.

Atherton and the Board discussed concerns with DD 166 & DD 167 Outlet. A landowner has built a pond with one tile from DD 166 and two tiles from DD 167 flowing into it. The DD 166 tile comes into the pond at a steep angle that the pond is not hurting its flow. But the DD 167 tile is flatter and covered in more water at the outlet, so it needs more space between the flowline of the tile and the top of the pond water. The Board recommended that Atherton requests the landowner to lower the outlet of the pond by 2 feet.

Sheriff Steve Nelson requested the Board consider the purchase of two vehicles for the Sheriff's Department. Nelson presented three quotes from Pocahontas Ford: 2022 Ford F-150 with a 3.5L, Twin-turbo, EcoBoost with the police package for \$40,649.00, 2022 Ford Explorer with a 3.3L V6 for \$34,411.00; and a 2022 Ford Explorer with a 3.0L EcoBoost with the police package for \$38,218.00. Motion by Smith, seconded by Aden, to authorize Sheriff to purchase two vehicles, the 2022 F-150 and the 2022 Ford Explorer with a 3.3L V6. Ayes all, motion carried. The Sheriff and the Board will discuss trade-ins for said vehicles at a later date.

Jack Moellering, County Engineer, apprised the Board of a funding agreement that will be placed on the next agenda and of Wells Ag's desire for a hard surface road to their facility.

Don Cirks, Road Superintendent, advised that he would be retiring at the end of November but would consider staying another year if he was given a substantial raise. The Board will take it into consideration and discuss it at the next Board meeting.

Motion by Stauter, seconded by Aden, to approve DD 41 damages to Daryl Long for \$198.45: \$74.00 for rock pick up and \$124.45 for fencing material. Ayes all, motion carried.

The Board reviewed the estimate from Schoon Tree service to remove 5 trees and stumps in the Courthouse lawn for \$2,925.00. A motion was made by Aden, to hire Schoon to remove the trees. Motion died for lack of a second. Chairman, Clarence Siepker, will discuss having Conservation remove the trees with Brian Reis, Conservation Director, and report back to the Board.

Motion by Stauter, seconded by Smith, to cancel the Board of Supervisors meeting for Tuesday, November 2, 2021, due to the 2021 City/School Election. Ayes all, motion carried.

Motion by Aden, seconded by Stauter, to approve Jt. DD 171 claim from Pocahontas County Secondary Roads for repairs in the NE Quarter of Section 23, Lake Township, for \$4,885.88. Ayes all, motion carried.

Motion by Stauter, seconded by Aden, to approve Jt. DD 63 MOD claim from Pocahontas County Secondary Roads for materials used in the SW Quarter of Section 13, Cummins Township, for \$523.20. Ayes all, motion carried.

Motion by Aden, seconded by Smith, to acknowledge receipt of Manure Management Plans: (1) Tim Flaherty-Mefferd Site- ID# 58466 located in the SW SE, Sec. 5 Lake Township, with Tim Flaherty as owner & contact person; (2) Gruntorad Finisher Farm - ID# 62482 located in the SW SE, Sec. 5 Lake Towns NE NW, Sec. 34 Dover Township, with C Holdings LLC as owners & Keith Kratchmer as contact person. Ayes all, motion carried.

Motion by Aden, 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
Access Systems Leasing	Lease	246.97	1
Henry Adkins	Ballots	1158.68	1
E Ahlrichs	Mileage	269.92	1
Alliant Energy	Utilities	265.74	1
Amazon Capital Services	Supplies	382.93	3
AP Air Inc	Parts	270.00	1
APCO	Dues	345.00	1
Arnold Motor	Parts	823.90	1
G Atherton	Phone/Mileage REMB	120.00	1
B&W Control Spec.	Spraying	59502.25	1
Bailey Nurseries	Trees	1050.00	1
Bargen Inc	Road Work	346073.76	1
Bauer Built	Tires/Parts	420.72	1
Bennett Recycling	Garbage	33.00	1
N Betten	Mileage	404.32	1
M Bierl	Mileage	33.60	1
B H Energy	Natural Gas	149.95	4
Brown Supply Co.	Safety harness proj	602.00	1
Buena Vista Glass Inc	Supplies	460.00	1
Cal Co ECA	Utilities	10.50	1
Canon Financial Services, Inc	Lease	378.73	1
CDW Government	Equip	550.00	1
CID	Cleaning Supplies - shop	417.00	1
Century Link	Phone	314.35	1
CenturyLink	Phone	34.92	1
Charm-Tex	Supplies	312.26	1
D Cirks	Phone/Safety Boot Reimb	230.00	1
City-Pocahontas	Utilities	519.75	1
CJ Cooper & Asso	Safety Program	35.00	1
Clarion Distib	Shop Supplies	72.00	1
J Conlin	Mileage	286.44	1
James P Conway	Expenses	34.05	1
Counsel	Lease	101.76	1
Creative Stitches	Uniform	48.15	1
O Cressler	Expense	9.90	1
O Cressler	Expenses	630.88	1
O Cressler	Mileage	119.80	1
District A Homecare Directors	Dues	15.00	1
DLT Solutions LLC	ReCap Pro Govt Sub Renewa	229.83	1
Doolittle Oil	Supplies	55.69	1
Frank Dunn Company	1 pallet Hi Perf Patch	829.00	1
ElectionSource	Supplies	41.04	1
Laura S Erickson	Mileage	14.56	1
Farm & Home	Supplies	433.51	1
City-Fonda	Utilities	120.99	1
Gilmore City	Utilities	68.00	1
Gordon Flesch Company Inc	Lease	155.26	1
Government Forms & Supplies	Supplies	159.43	1
Dan Griffin	Labor	227.50	1
R Gustafson	Well Plug	500.00	1
Roger Hauswirth	Well Plug	459.03	1
City-Havelock	RUT FTM Havelock	969.38	1
Barbra J Hinners	Postage	8.85	1
Barbra J Hinners	Supplies	35.76	1
K Hoffman	Mileage	19.04	1
Holiday Inn	Lodging	448.00	1
Homeward Inc	Dues	5000.00	1
J Huegerich	Expenses	53.87	1
Humboldt Co Sheriff	Housing	1625.00	1
HyVee AR	Meds	160.89	1
IState Truck	Supplies	242.08	1
IA DOT	Services	360.00	1
IDDA	IDDA Ann Conf/GA	60.00	1
IA Freedom of Information	Supplies	66.00	1
IA Prison Ind	FBCE Signs	1215.35	1
IA Prison Ind	Rivets/Soil Stabalizer	308.00	1
IA Prison Ind	Warning Signs	132.11	1
IAN	Dues	20.00	1
Interstate All Battery Center	Batteries	32.40	1
Iowa County Attorneys Assoc	Training	350.00	1
IA Lakes Elec	Electricity	730.00	1
ISAC	Training	200.00	1
ISU Ext	Training	245.00	1
ITsavvy LLC	Equip	6484.00	3
J Ives	Expense	798.76	1
Johnston Auto	Supplies	292.76	1
KAYL	Ad	52.50	1
K. C. NIELSEN, LTD	Knob - #43D	14.46	1
M Klocke	Mileage	21.28	1
Sarah J Livingston	Service	450.00	1
Loffler	Lease	127.36	2
Machine Shop	Anti Seize 8 oz	18.39	1
Machine Shop	BGM 1" Drill bit- Grout S	40.32	1
Martin Marietta	Granular	98398.16	1
D McCartan	Safety	150.00	1
Mediacom	Internet	14.15	1
Merryman Bridge Construction	Construction Work	35006.72	1
MidAmeri Energy	Electricity-Gilm City	18.74	1
MidAmeri Energy	Electricity-Palmer	20.42	1
MidAmeri Energy	Intersect Lights-Manson	27.75	1
MidAmeri Energy	Intersect Lights-Palmer	68.63	1
Midwest Wheel	Supplies	1233.74	1
M Montag	Expense	45.31	1
Murphy Tractor	Parts	90.85	1
NSCI	Training	215.00	1
Netsmart Technologies	Service	1682.00	1
Office Elements	Supplies	391.25	6
City-Palmer	RUT FTM Palmer	2762.24	1
City-Palmer	Utilities - Palmer	96.19	1

J Paulsen	Expenses	200.22	1
Pam Phillips	Election	49.04	1
PJ Greufe	Services	1500.00	1
City-Plover	RUT FTM Plover	1522.06	1
City-Plover	Utilities-Water-Plover	100.00	1
Po Co Aud	5 Plat Books	75.00	1
Po Co Home Care	Aides	22699.00	5
Po Co Solid Waste	Rural Waste	10753.44	1
Pocahontas Co. IT Department	Lease	104.86	2
Pocahontas Co. IT Department	Office Phone/Long Distanc	36.27	1
Pocahontas Women's Club	Decor	144.00	1
Poca Comm Hospital	Meals	4599.00	1
Poca Comm Hospital	Safety	69.50	1
Poca Equip	Bar oil 1 gal	14.33	1
Poca Fiber	Phone Internet	200.73	1
Pro Co-Op	Fuel	30585.22	2
R & J Construction	Equip	19000.00	1
Wyatt C Rahn	Expense	127.31	1
Ray O'Herron	Uniform	955.00	1
Reagan Outdoor of Rochester	Billboard	1450.00	1
Record Dem	Minutes	131.78	1
Record Dem	Renewal	30.00	1
Rees Truck	Parts	320.92	1
B Reis	Expense	45.05	1
V Ricklefs	Mileage	147.28	1
Ries's Water	Supplies	94.00	1
City-Rolfe	Utilities	29.46	1
Rolling Hills Community Servic	Contribution	69963.00	1
Russell Smith	Ent Removal Dover 31 46+5	500.00	1
Rust's Western	Uniform	182.95	1
K Scheidegger	Expense	26.63	1
Schoon Excavating	Drainage	5507.15	1
Secure Shred Solutions, LLC	Service	210.00	1
J Shimon	Election	30.00	1
Sports Rehab	Service	94.56	1
Amy D Stern-Domek	Mileage	86.24	1
Donald P Trexel	Mileage	12.32	1
UnityPoint Occ Health	MRO Sx - Rand Drug Screen	34.00	1
US Cellular	Phone	233.34	2
K Vadar	Mileage	119.28	1
City-Varina	City of Varina	500.64	1
Verizon	Eng Hotspots	160.12	1
Weifenbach Sandblasting	Refurb 16 Truck Wheels	640.00	1
Jonathon Williams	Reimb Trail Cam Data Plan	39.99	1
Woods	Supplies	98.22	2
Ziegler	Supplies	200.26	1
Zuetlau Seeding	Service	660.20	1
Grand Total		755146.90	

Weekly meetings: Siepker – Upper Des Moines Finance meeting; Stauter– YES Center and met with B&W Controls and drove through Jt. DD 181; and Smith – Insurance committee.

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

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Clarence Siepker, Chairman

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Kelly Jepsen, Auditor