

Supervisors Room, Courthouse  
Pocahontas, Iowa  
July 13, 2021

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

Motion by Aden, seconded by Stauter, to approve two sets of minutes, June 29, 2021 and July 8, 2021, as presented. Ayes all, motion carried.

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

Motion by Stauter, seconded by Aden, to approve a pay increase for Sheriff's Deputy, Jeremy Watson, as he has completed 6-months of service. Ayes all, motion carried. Effective July 4, 2021, Watson's new hourly rate will be \$27.97/hour, as per union contract.

The Board reviewed the following reports: Treasurer's Semi-Annual Report, Annual Report, Quarterly Investment Report, and Statement of Condition; the Recorder's Report of Fees Collected for the Quarter and the month of June; and the Auditor's and Sheriff's Quarterly Reports. Motion was made by Stauter, seconded by Smith, to approve said reports. Ayes all, motion carried.

Motion by Stauter, seconded by Aden, to approve the cancelation of outstanding checks by resolution. The Chairman called the question with the following recorded vote: Ayes- Ives, Aden, Siepker, Stauter, Smith; Nays-none. Whereby the resolution is duly adopted to-wit:

**Resolution-2021-7-#24**  
**Canceling Outstanding Checks**

WHEREAS, Iowa Code Section 331.554(6) provides that if a check is outstanding for more than one year, it shall be canceled, removed from the list of outstanding checks, deposited to the account on which the check was written, and credited as unclaimed fees and trusts. The treasurer shall maintain a list of the checks for one year after cancellation. A person may claim the amount of the canceled treasurer's checks for a period of one year after cancellation upon proper proof of ownership by filing a claim with the county auditor.

The following checks from the General Basic Service Fund have been outstanding for more than one year:

Disbursement #254187, Audit #232401, issued 5/12/2020, \$180.79 to EZ Graph of Victoria Inc.

THEREFORE BE IT RESOLVED by the Pocahontas County Board of Supervisors that the checks mentioned above should be canceled and the original fund credited.

After discussing that the ISAC Wellness program is authorizing \$75.00 for a physical instead of \$25.00, a motion was made by Ives, seconded by Stauter, to change the match for employees that complete their physical or preventative exam from \$25.00 to \$75.00 for the 2021 ISAC Wellness Program. Ayes all, motion carried. The public purpose is to encourage employees to participate in the Wellness program, which decreases the County's health insurance premium.

Motion by Stauter, seconded by Aden, to approve the Policy for Continuation of Health Coverage and set year of continuous service at 20 years and the employee must be at least 60 years of age. Ayes all, motion carried.

Motion by Ives, seconded by Smith, to approve Rita Sennert's request for continuance of health insurance under the Continuation of Health Coverage policy. Ayes all, motion carried.

After reviewing the DD 175 status update from Bolton & Menk, a motion was made by Ives, seconded by Stauter, to set an informational meeting for DD 175 and DD 24 for Tuesday, August 31, 2021 at 1:30 p.m. in the Assembly Room at the Courthouse. Ayes all, motion carried.

Motion by Ives, seconded by Aden, to acknowledge receipt of Manure Management Plans: (1) Burke Delmar & Shawn – ID# 58173 located in the SE, Section 32, Colfax Township with Delmar & Shawn Burke as owner & Shawn & Becky Burke as contact person; (2) PI249 Finisher – ID# 64713 located in the SW NW, Section 21, Des Moines Township with Prestage Farms of Iowa, LLC as owner & Dennis Benning as contact person; (3) NFP-Farm 159-Meyer – ID# 63880 located in the SW NW, Section 17, Marshall Township with New Fashion Pork as owner & Sarah Withers as contact; (4) Lenz Poultry Inc. – ID# 58877 located in the SE SW, Sec. 4 Bellville Township with Philip Lenz as owners & contact person; and (5) Randy Plantz #1-ID# 61120 located in the NE NE, Sec. 18 Grant Township with Randy Plantz as owner and contact person. Ayes all, motion carried.

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

AB Creative	Equip	24799.00	1
Ability Network	Service	1254.12	1
Access Systems Leasing	Lease	146.20	1
Parker Aden	Consulting	160.00	1
Alliant Energy	Utilities	150.38	1
Amazon Capital Services	Supplies	204.64	4
Arnold Motor	Parts	382.02	1
AT&T	Line Chg	48.16	1
B&W Control Spec.	Spraying	1356.25	1
B&H Photo-Video Remittance Pro	Equip	1358.55	1
Jim Bangert	Mailbox	25.00	1
Bennett Recycling	Garbage	33.00	1
B H Energy	Natural Gas	153.52	5
BV Co Journal	Minutes	531.59	1
Cal Co ECA	Utilities	10.66	1

Calhoun-Burns	Bridge Insp	5838.34	1
Canon Financial Services, Inc	Lease	378.73	1
CDW Government	Service	312.30	1
CID	Supplies	674.50	2
CenturyLink	Line Chg	379.25	2
Cerro Gordo Co Treas.	Service	245.89	1
D Cirks	Safety Glasses	200.00	1
City-Pocahontas	Utilities	3665.70	6
CJ Cooper & Asso	Testing	35.00	1
Community Lumber Supply	Supplies	1392.03	1
Brad Cooke	Well Plug	376.91	1
CAS	Services	4125.00	1
Counsel	Copier Expense	98.00	1
Counsel	Lease	89.32	2
B Dahl	Mileage	245.95	1
DD 121	Refund to DD	96.87	1
DD 57 MOD	Refund to DD	563.52	1
Doolittle Oil	Supplies	51.11	1
Laura S Erickson	Postage	7.00	1
Farm & Home	shop supplies	320.62	1
Farm & Home	Parts	55.47	1
Farm & Home	Supplies	404.41	4
Fastlane Motor Parts	Supplies	26.90	1
City-Fonda	Utilities	146.30	1
Force America	Parts	81.92	1
Foundation Analytical Lab	Water Tests	199.65	1
C Frerk	Mileage	57.12	1
Gilmore City	Utilities	68.00	1
Gordon Flesch Company Inc	Lease	129.26	1
Gordon Flesch Company	Lease	798.56	1
Gray Sanitation	Garbage	90.00	1
Great American Financial Serv	Lease	241.78	1
Dereck A Hebert	Phone	25.00	1
Dereck A Hebert	Training	656.89	1
S Henderson	Expense	16.03	1
S Henderson	Expenses	12.82	1
Hi-Way Products	Supplies	235.00	1
Barbra J Hinners	Postage	63.00	1
Holm's Radiator	Parts	485.00	1
HTC Inc	Parts	518.40	1
Hannah G Hubbell	Mileage	2.58	1
Hannah G Hubbell	Phone	25.00	1
Humboldt Co Auditor	shared services	8431.00	1
Humboldt Co Sheriff	Service	32.00	1
ICRA	Service	1876.62	1
Iowa Counties Information Tech	Training	250.00	1
IDNR Water Supply	Well Permits	100.00	1
IMWCA	Worker Comp	21853.00	1
ISAC	Dues	1950.00	1
ISAC	Meeting	210.00	1
ITsavvy LLC	Renewal	432.00	1
Jack's Uniform	Uniform	1538.79	2
Jacks OK Tire	Tires/Parts	75.00	1
Jensen Drainage & Excavation	Reimb	375.00	1
K Jepsen	Expense	508.77	1
R Jergens	Expenses	687.29	1
R Jergens	Mileage	250.00	1
Juicebox Interactive	Hosing	230.00	1
KAYL	Radio Ad	52.50	1
Brooke A Krips	Mileage	219.86	1
Laurens Municipal	Utilities	182.58	1
Laurens Sun	Minutes	767.64	1
RELX INC DBA LexisNexis	Software	110.00	1
Loffler	Lease	142.66	3
Machine Shop	Parts	345.94	1
Machine Shop	Supplies/Labor	2693.81	1
Mail Servcs	Mailing	232.30	1
Mediacom	Internet	236.90	1
Metal Culverts	Parts	36583.06	1
K Metzger	Mileage	358.34	1
MidAmeri Energy	Electricity	326.60	1
MidAmeri Energy	Lights	115.13	3
MidAmeri Energy	Utilities	21.54	1
Midwest Wheel	Supplies	844.60	1
Murphy Tractor	Parts	3969.85	1
Napa	Oil	17.98	1
Kayla M Nedved	Mileage	2.46	1
Kayla M Nedved	Phone	25.00	1
Netsmart Technologies	Service	1682.00	1
NW Comm	Hosting	27.95	1
NW Comm	Line Chg	300.00	1
Office Elements	Supplies	479.42	2
Overhead Door	Repairs	363.03	1
Palmer Mutual Tel	Phone	164.96	1
City-Palmer	Utilities	96.19	1
J Paulsen	Supplies	22.83	1
Pet Kingdom	Supplies	106.47	1
Philips Lifeline	Lifeline	422.30	1
City-Plover	Cleanup	436.20	1
Poca Co Treas	Reimb	1945.54	1
Po Co Pub Health	Services	97.90	1
Pocahontas Co. IT Department	Phone	38.27	1
Pocahontas Co. IT Department	Phone Internet	142.64	1
Poca Postmaster	Postage	428.36	2
Poca Sales & Serv	Tires	170.64	1
Poca Comm Hospital	Service	75.00	1
Poca Equip	Equip	669.95	1
Poca Equip	Parts-Supplies	70.78	1
Poca Equip	Supplies	36.93	1
Poca Equip	Tractors/Mowers	128400.00	1
Poca Fiber	Phone Internet	1645.94	3
Poca Ford	parts	59.69	1
Poca Ford	Vehicle	42392.00	1

Presto-X Co	Pest Control	501.60	1
Pro Co-Op	Fuel	35023.41	2
Pro Co-Op	Water	23.50	1
RAM Systems	Maint	565.00	1
Record Dem	Ad	171.50	1
Record Dem	Ads	139.73	1
Record Dem	Minutes	797.91	1
Record Dem	Publishing	193.50	1
Record Dem	Tax Sale List	1073.53	1
Rees Hydraulic	Repairs	451.15	1
Rees Truck	Parts	155.17	1
Region V HAZMAT	Contribution	2741.25	1
B Reis	Lock Box	625.00	1
Rolfe Flower Bin	Landscape	362.50	1
City-Rolfe	Utilities	29.46	1
Rubber Inc	Parts	408.09	1
Jean Sassman NicOls Court Repo	Court Reporter	73.60	1
Schoon Excavating	Drainage	8957.50	1
Seiler App	Maint	132.50	1
Seiler App	Repairs	200.00	1
Solutions Inc	Engineer Acct Software	3000.00	1
Solutions Inc	Service	31200.00	1
Sports Rehab	Services	924.96	1
Standard & Associates, Inc	Training	145.50	1
Christopher S Toner	Expenses	170.86	1
Christopher S Toner	Maint	9.00	1
IA ST Treasurer	Sales Tax	20.00	1
Nathanial J Vento	Mileage	467.04	1
Verizon	internet	160.06	1
Verizon	Cell Phones	365.60	1
Verizon	Hot Spot	560.54	1
Verizon	Phones	182.90	1
Weifenbach Sandblasting	Repair	400.00	1
Wells Fargo Financial Leasing	Lease	89.00	2
Western Iowa Tourism	Match Funds	500.00	1
Windstream	Line Charge	134.46	1
Windstream	Line Chg	225.90	2
Woodford Equip	Parts/Repairs	183.50	1
Woods	Supplies	46.76	2
Ziegler	Supplies	41.51	1
Grand Total		411824.92	

Auditor Kelly Jepsen apprised the Board of the fiscal year end balances.

Jack Moellering, County Engineer and the Board discussed Secondary Roads concerns: permits, the different bridge projects, speeders on gravel roads, and the wind farm project.

Weekly meetings: Ives-call to DNR and constituent's concerns; Siepker-Wetland Drainage meeting and drainage concerns; Stauter-Fair board; and Smith-met with Weed Commissioner and Public Health concerns.

Sheriff Steve Nelson met with the Board and at 10:50 a.m., a motion was made by Ives, seconded by Aden, to go into closed session pursuant to Iowa Code 21.5. Ayes all, motion carried.

At 11:15 a.m., the Board voted to come out of closed session, and no action was taken.

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