

Supervisors Room, Courthouse  
Pocahontas, Iowa  
August 9, 2022

The Board of Supervisors of Pocahontas County, Iowa, met for a regular meeting. 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 Siepker, seconded by Smith, to approve the minutes dated August 2, 2022, as presented. Ayes all, motion carried.

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

Jack Moellering, County Engineer, and the Board discussed inspector pay for Road's employees. Since the wage study did not include Road Inspectors, it was agreed that while Road's employees work in the capacity of an Inspector, they will be paid an additional \$0.75hr. In the Fall when the committee regroups they can re-evaluate the pay for FY24.

Sheriff Steve Nelson advised that he had received permission from the Board last year for hiring another full-time employee to work as a Jailer/Dispatcher, bringing his total number of full-time employees for the Jail/Dispatch to nine. After discussion, a motion was made by Aden, seconded by Smith, to approve the hire of Matthew Valentine as a full-time Jailer/Dispatcher for the Sheriff's Office. Ayes all, motion carried. Valentine will start employment on September 6, 2022 at \$18.19/hr, as per union contract.

Dereck Hebert, IT Director, presented 4 bids to switch all the County's copiers to one vendor. The bids are to lease 17 copiers at a fixed rate for 5 years and includes the current lease payoffs. Access Systems bid \$1,372.86/month, Gordon Flesch Company bid \$1,449.57/month, Counsel bid \$1,527.79/month, and Loffler Companies bid \$1,739.59/month. Hebert advised switching to one vendor will save the County over \$500/month. Motion by Ives, seconded by Smith, to authorize Hebert to, depending on the majority of the departments preference, either contract with Access Systems for \$1,372.86/month or Gordon Flesch for \$1,449.57/month. Ayes all, motion carried.

Motion by Siepker, seconded by Aden, to authorize the Chairman to sign the Actuarial Service Agreement for Alternative Measurement Method with SilverStone Group, LLC., effective through December 31, 2024. Ayes all, motion carried.

Motion by Aden, seconded by Ives, to authorize the Chairman to sign the Pocahontas County Provider and Program Participation Agreements with Family Crisis Center. Ayes all, motion carried.

Motion by Siepker, seconded by Smith, to approve the Recorder's Report of Fees Collected for the month of July. Ayes all, motion carried.

Motion by Aden, seconded by Ives, to approve a pay increase for Samantha Richison, PT Dispatcher, as she has been with the Sheriff's Office for 18-months. Ayes all, motion carried. As of August 17, 2022, Richison's new wage will be \$19.01/hr., as per union contract.

Motion by Ives, seconded by Aden, to acknowledge Amendment #1 to the Engineer's Report for Jt. DD 63. Ayes all, motion carried.

Motion by Ives, seconded by Siepker, to approve Jt. DD 63 claim from Bolton & Menk for Engineering Services, for \$4,083.50. Ayes all, motion carried.

Motion by Aden, seconded by Siepker, to acknowledge receipt of Manure Management Plans: (1) Cedar Creek Livestock Turkey Facility – ID# 66271 located in the NW NE, Sec. 25 Dover Township with Mark Wells as owner & contact person; (2) Hess Farms – ID# 66286 located in the NW NE, Sec. 30 Colfax Township with Tim & Dennis Hess as owners & Twin Lake Env. Services, LLC as contact; (3) KT Pork, LLC – ID# 61834 located in the SW SW Sec. 20, Cedar Township with Trevor Schwartz as owner & contact person; and (4) 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 Ives, seconded by Siepker, to approve the claims as reviewed by the Board. Ayes all, motion carried. The following claims were audited and allowed:

A & M Laundry	Supplies	38.55	1
A Plus Auto	Parts	461.38	1
Alliant Energy	Utilities	34.65	1
Amazon	Supplies	323.02	3
AP Air Inc	Parts	98.00	1
Bronx County Sheriff's Office	Service	52.00	1
Calhoun-Burns	Service	1750.00	1
Century Link	Line Chg	117.82	1
City-Pocahontas	Utilities	3870.48	9
Clay County Treasurer Environm	Supplies	40.10	1
Comfort Inn	Hotel Stay	101.92	1
J Conlin	Mileage	16.05	1
Counsel	Lease	26.00	1
Po Co Sec Rd	Fuel	2149.14	2
O Cressler	Mileage	47.97	1
B Dahl	Mileage	23.93	1
DCI-SOR	Training	75.00	1
DD Jt 171	Drainage	1173.90	1
DD Jt 43-72	Drainage	73.27	1
DD Jt 63 Br C Tile	Drainage	1038.12	1
DD Jt 77 Branch 18 Tile	Drainage	295.02	1
DD Jt 9-13	Drainage	950.57	1

DD 41 Main	Drainage	7960.98	1
DD 47 Main Open Ditch	Drainage	753.29	1
DD 53	Drainage	5263.00	1
DD 74	Drainage	5663.80	1
Dollar Gen	Supplies	56.20	1
Doolittle Oil	Supplies	363.36	1
DPT Mechanical, LLC	Building Maint	20099.17	1
E Z Graph of Victoria Inc	Supplies	214.12	1
Judy K Essing	Postage	60.40	1
Farm & Home	Supplies	73.26	1
Daniel L Feistner	Postage	15.70	1
City-Fonda	Utilities	118.28	1
Foundation An	Service	1147.50	1
Gordon Flesch	Lease	39.00	1
GreatAmerican	Lease	248.24	1
Brian J Gronewold	Safety	32.00	1
Grow's Garbage	Service	320.00	2
GRP	Supplies	82.00	1
Haley Equipment Inc.	Parts	150.00	1
Dayton M Harson	Feed	14.41	1
Dereck A Hebert	Renewal	72.00	1
K Hoffman	Mileage	19.89	1
Hopkins & Huebner	Service	275.00	1
Humb News	Ads	246.80	1
Ia State Fire Marshal Division	Fuel Tank Fees	200.00	1
IA Workforce	Unemployment	7184.04	1
IMWCA	Work Comp	9895.00	1
ITsavvy LLC	Licenses	360.00	1
Jack's Uniform	Uniform	233.79	1
R Jergens	Expenses	1108.49	2
M Klocke	Mileage	22.23	1
Brooke A Krips	Mileage	197.61	1
LMPC	Service	166.13	1
LexisNexis	Service	110.00	1
Loffler	Lease	60.74	1
Mail Services	Service	287.76	1
Martin Marietta	Rock	103.83	1
Mediacom	Line Chg	236.90	1
K Metzger	Mileage	414.71	1
MidAm Energy	Electricity	423.71	2
Midwest Wheel	Supplies	92.12	1
Napa	Parts	18.78	1
Kayla M Nedved	Mileage	274.25	1
S Nelson	Phone	172.64	1
Netsmart	Service	1707.64	2
NW Comm	Line Chg	158.99	1
Office Elements	Supplies	191.30	2
Ohlinger Ray	Land	5500.00	1
Owens/King	Service	1310.64	2
Palmer Mutual	Line Chg	164.96	1
City-Palmer	Utilities	107.23	1
Pitney Bowes	Lease	170.43	1
Po Co EMS	EMS Coordinator	10000.00	1
Po Co Home Care	Aides	15713.70	4
Po Co Recorder	Tax	8.00	1
Poca Co Treas	Drainage	1030.61	4
PO CO IT Dept	Phone Fiber	210.96	2
Poky Fiber	Service	819.03	2
Presto-X Co	Pest Control	596.64	1
Pro Co-Op	Fuel	361.88	1
Wyatt C Rahn	Car Wash	12.00	1
Rees Truck	Parts	510.62	1
Rubber Inc	Parts	168.10	1
Schumacker Elev.	Service	572.50	1
SCI Comm	Service	3901.92	2
Select Parts	Parts	88.90	1
T Reuters	Service	154.40	1
Christopher S Toner	Car Wash	10.00	1
Donald P Trexel	Mileage	12.87	1
UDMO	Allocation	3958.50	1
USPS	Envelopes	366.60	1
Nathanial J Vento	Mileage	649.35	1
Verizon	Phones	1325.33	2
Wells Fargo	Lease	89.00	1
Windstream	Line Chg	264.26	2
Ziegler	Parts	2814.45	1
Grand Total		130558.83	

Weekly meetings: Ives–meeting with Solid Waste’s Accountant; Stauter–Farm Bureau, EMS, and drainage concerns; Siepker–drainage concerns; and Smith–hog confinement and drainage concerns.

Motion by Aden, seconded by Smith, to adjourn the meeting. Ayes all, motion carried.

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Louis Stauter, Chairman

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Kelly Jepsen, Auditor