

Supervisors Room, Courthouse  
Pocahontas, Iowa  
August 28, 2018

The Board of Supervisors of Pocahontas County, Iowa, met in regular session pursuant to adjournment.

Members present: Chairman, Jeffrey Ives; Supervisors, Clarence Siepker, Louis Stauter, Ed Dewey, and JoAnn Peters; and Auditor, Kelly Jepsen.

The minutes of August 21, 2018 were approved as presented on motion by Peters, seconded by Dewey. Ayes all, motion carried.

It was moved by Siepker, seconded by Stauter, to approve the tentative agenda as presented. Ayes all, motion carried.

Gary Atherton, Assistant to the Engineer and Drainage Clerk, was not present to discuss a procurement policy. After a short discussion, the Board determined that more research was needed before they would take action on the policy.

As of September 1, 2018, Deputy Chris Toner will have been with the Sheriff's department for one year and will start receiving 75% of the Sheriff's salary, per the union contract. It was moved by Stauter, seconded by Peters, to approve Deputy Chris Toner's salary increase. Ayes all, motion carried.

It was moved by Stauter, seconded by Siepker, to approve Deputy Joshua Hammen, as the new Jail Administrator effective of August 7, 2018. Ayes all, motion carried.

Alison Hauser, Western Quadrant Supervisor, with County Social Services informed the Board that Alice Warner, Mental Health Advocate, had resigned effective August 24, 2018. It was moved by Siepker, seconded by Stauter, to accept Alice Warner's resignation and to thank her for her time and service to our county. Ayes all, motion carried.

It was moved by Siepker, seconded by Stauter, to appoint Kathy Erickson as the new Mental Health Advocate for Pocahontas County. Ayes all, motion carried. Erickson will eventually cover Pocahontas, Humboldt, Wright, and Webster County.

It was moved by Siepker, seconded by Peters, to authorize the Chairman to sign the Road Use and Public Drainage System Protection Agreement with Mid-American. Ayes all, motion carried.

It was moved by Dewey, seconded by Peters, to acknowledge receipt of Manure Management Plans: (1) Maneman 1 – ID# 59694 located in the SE NW Sec. 21, Dover Township with Robert Maneman as owner & contact person; (2) Taylor Finisher Farm - ID# 61716 located in the NW NE Sec. 32, Cedar Township with Crown Farm Partners II, Inc. as owner and Keith Kratchmer as contact person; (3) Kinkade Pork, Inc. – ID# 62461 located in the NW NE Sec. 33, Marshall Township with Kinkade Pork, Inc. as owner, and Norman Kinkade as contact person; (4) PI 229 Finisher – ID# 64827 located in the NW NW Sec. 21, Belleview Township with Prestage Farms of Iowa LLC as owner, and Dennis Benning as contact person. Ayes all, motion carried.

**The following claims were audited and allowed:**

Access Systems Leasing	Copier Exp	126.24	1
Adv Systems	Copier Exp	84.82	1
E Ahlrichs	Mileage	327.00	1
Alliant Energy	Utilities	40.98	1
Alta Implement	Parts	87.69	1
Arnold Motor	Parts	215.57	1
G Atherton	Phone/Mileage REMB	80.00	1
Baum Hydraulics	Supplies	125.64	1
N Betten	Mileage	394.04	1
B H Energy	Gas/Pocahontas	31.76	1
B H Energy	Natural Gas	95.69	2
Canon Financial Services, Inc	Copier Exp	175.07	4
Carroll Distr.	patching	95.79	1
S Cash	Mileage	196.20	1
CCPOA	Training	165.00	1
CID	Custodial supp	225.40	1
Century Link	Phone	472.70	3
CenturyLink	Phone	55.58	1
Cintas	Jail medical supplies	20.90	1
CFR	Services	7200.00	1
J Conlin	Mileage	330.82	1
Counsel	Copier Exp	71.44	1
Counsel	Printer Contract	85.49	1
O Cressler	Mileage	79.51	1
O Cressler	Travel Exp	303.53	1
Des Moine Stamp	Notary stamp	32.40	1
M Dirks Jr	Mileage	10.36	1
Dossier Systems	Computer Ser	447.00	1
Farm & Home	Recreational Supplies	43.43	1
Farm & Home	Shop Equipment	153.78	1
Farm & Home	Trans pump	429.99	1
Force America	Parts	144.95	1
Galls	Cuffs & cases	404.80	1
Graham Tire	Tires	485.04	1
Healthcare First c/o Wells Far	Services	99.75	1
Hudson Law	Legal Ser	240.00	1
IState Truck	Supplies	265.99	1

IA Lakes Elec	Utilities	65.00	1
IA SOS	Notary Application	30.00	1
SOI-Elevator Safety	Inspect/Permit	175.00	1
IACCVSO	Training	60.00	1
IMWCA	Worker Comp	5780.00	1
Iowa Alliance in Home Care	Dues	317.00	1
ISU	Training	170.00	1
ISS & DA	Jail School Regist	250.00	1
Jack's Uniform	Patches - uniforms	168.50	1
Jacks OK Tire	Tires/Parts	1763.90	1
Jim Hawk Truck	parts	212.19	1
Travis Kies	Well Plug	500.00	1
Laurens Municipal	Utl/Laurens	137.34	1
Machine Shop	Operating/Const Equipment	579.01	1
Mail Servcs	Property tax statements	3523.04	1
Mangold Environ	Water Tests	541.75	1
Martin Marietta	Grant 15/22	836.51	1
McKesson Medical	Medical Supplies	116.73	1
Mediacom	Internet	8.62	1
Menards	paint etc	144.14	1
Metal Culverts	Parts	13734.00	1
J Metzger	Mileage	14.17	1
MidAmeri Energy	Electricity	351.60	1
MidAmeri Energy	Manson rural int. lts	28.89	1
MidAmeri Energy	Palmer elec.	23.23	1
MidAmeri Energy	Palmer int. lts	65.28	1
LeeAnna M Murphy	Meal Reimb	9.53	1
Napa	tubing	12.90	1
Northland Prod	Supplies	221.95	1
NW Comm	Web hosting	224.55	1
NW IA Youth Emerg	Shelter Ser	5589.00	1
Office Elements	Office Supplies	67.94	1
Office Elements	Paper	1718.00	1
Office Elements	Supplies	312.82	3
Owen/King	July SIR	270.90	1
P&R Entry Doors	Door/Repairs	452.50	1
Palmer Mutual Tel	Phone	314.92	1
C Peterson	Program supplies	76.11	1
C Peterson	Uniform wear	23.15	1
Philips Lifeline	Lifeline Serv	789.80	1
Philips Lifeline	Lifeline Supp	18.14	1
Philips Lifeline	Lifeline Supplies	557.09	1
Pizza Ranch	BOH meal	45.43	1
PJ Greufe	Services	1500.00	1
Po Co EMA	Allocation	74850.00	1
Po Co Home Care	Services	3370.50	2
Po Co Pub Health	Services	25.00	1
Poca Co Treas	Property tax & drainage	4957.53	1
POC Network	Billing Services	375.00	1
PAC	Bus Reimb	271.71	1
Poca Comm Hospital	Jail meals	2331.00	1
Poca Fiber	Telecommunications	432.85	8
Poca Ford	Vehicle maint	694.48	1
Poca St Bank	Rent	400.00	1
Pro Co-Op	Fuel	2565.72	1
RAM Systems	Services	545.00	1
Rebnord Tech	Services	1560.00	1
Richardson's Serv	Vehicle Maint	58.30	1
V Ricklefs	Mileage	280.13	1
Genesis	Services	59.23	1
K Simacek	Mileage	56.14	1
Sirchie	Supplies	74.39	1
Sports Rehab	Services	504.50	1
Thrifty White	Supplies	494.97	2
Gretchen Tiedeman	Expenses	471.89	1
United Healthcare Attn: Recov	Medicaid Refunds	5663.52	1
UPS	Shipping charges	26.42	1
US Cellular	Phone	271.41	2
K Vadar	Mileage	44.15	1
Verizon	hot spots	160.04	1
Verizon	Telecommunications	51.36	1
Lyle Wallin	Mileage	21.80	1
A Warner	MH Advocate Ex	93.84	1
W B Mason Co, Inc	Toner Cartridge	422.99	1
Wieston Ag Service	rd crossing Lizard 18/19	3444.00	1
Woodley Ins	Insurance	250.00	1
Woods	Supplies	20.95	3
Jessica S Zuetlau	Mileage	305.75	1
Grand Total		160799.55	

Jack Moellering, County Engineer, and the Board discussed different projects going on within the County, including N-28 and concerns with the bridge south of Palmer.

Weekly meetings: Stauter–Community & Family Resources and Fair board; and Dewey–Emergency Management, E911, and Region 5 Hazemat. Ives, Siepker, and Peters attended ISAC.

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

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Jeffrey Ives, Chairman

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Kelly Jepsen, Auditor