

**Supervisors Room, Courthouse
Pocahontas, Iowa
January 13, 2026**

The Board of Supervisors of Pocahontas County, Iowa, met for a regular session pursuant to adjournment. Members present: Chairman, Louis Stauter; Supervisors, Peter Seehusen, Clarence Siepker, Kyle Smith, Brent Aden; Nita Hinrickson, Auditor. Others present: Katie Halligan; Barb Hinners; Steve Nelson, Sheriff; Dereck Hebert, IT; Brian Reis, Conservation Director.

Motion by Smith, seconded by Aden to approve the minutes from January 6, 2026 as presented. Ayes all, motion carried.

Motion by Seehusen, seconded by Siepker to approve the agenda as posted. Ayes all, motion carried.

Barb Hinners, Wellness Committee, advised on the new ISAC Wellness Program for 2026. Each policy holder will have the opportunity to earn up to \$264.00 for participating in the program. Motion by Seehusen, seconded by Smith, to authorize the Chairman to sign the Wellness Program Agreement with ISAC for 2026 and to authorize a match of \$100.00 for physical exam and \$25.00 for completing the online assessment. The public purpose is to encourage employees to participate in the Wellness program, which decreases the County’s health insurance premium. Ayes all, motion carried.

Steve Nelson, Sheriff presented an agreement with Calhoun County Sheriff’s Department to house Calhoun County Prisoners. Motion by Smith, seconded by Seehusen to authorize Chairman to sign the agreement. Ayes all, motion carried.

Dereck Hebert, IT presented a quote to install 7 cameras at conservation office. The camera’s will work with our camera system at the courthouse. Motion by Siepker, seconded by Smith to approve the quote from Midwest Technology for cameras at the conservation buildings in the amount of \$9,751.12. Ayes all, motion carried

Nita Hinrickson, Auditor discussed two Resolutions created in 2021 that designated a total of \$50,000.00 for Future County Buildings & Repairs and \$20,000.00 for Future Voting Equipment. Funds have not been disbursed. ARPA funds were used to purchase new voting equipment. Hinrickson recommended amending the purpose to go towards sewer relining. After discussion, Hinrickson will present a Resolution amending the purpose at the next board meeting.

Hinrickson also discussed drainage assessments percentage for waivers and what other counties do. Treasurer Amy Johnson is also looking into the drainage assessments and how it pertains with a tax sale.

Motion by Smith, seconded by Aden to authorize the \$783.00 LEC Change Order to Midwestern Mechanical for ceiling mounted fire sprinkler heads in training room. Ayes all, motion carried.

Motion by Seehusen, seconded by Siepker to approve Auditor’s quarterly report of fees collected. Ayes all, motion carried.

Motion by Siepker, seconded by Smith to approve Recorder’s monthly report of fees collected. Ayes all, motion carried.

Motion by Aden, seconded by Seehusen to approve Recorder’s quarterly report of fees collected. Ayes all, motion carried.

Motion by Seehusen, seconded by Siepker to approve Sheriff’s quarterly report of fees collected. Ayes all, motion carried.

Motion by Smith, seconded by Aden to approve the Treasurer’s quarterly investment and semi-annual report. Ayes all, motion carried.

Motion by Seehusen, seconded by Aden to approve secondary roads invoice for JT DD 63 in the amount of \$1,253.13. Ayes all, motion carried.

Motion by Seehusen, seconded by Siepker to approve secondary roads invoice for JT DD 63 in the amount of \$915.49. Ayes all, motion carried. Seehusen will check and see if a flapper was installed or not.

Motion by Aden, seconded by Smith to acknowledge Andrea Simental’s 18 months of employment with Sheriff’s Department as full-time dispatcher on January 29, 2026. Simental’s new rate of pay will be \$22.88 per hour, plus differential. Ayes all, motion carried.

Motion by Seehusen, seconded by Aden to approve claims except #1393. Ayes all, motion carried.

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|--------------------------------|---------------|----------|----|
| L Adson | Expenses | 81.75 | 1 |
| Alliant Energy | Utilities | 460.35 | 1 |
| Amazon | Supplies | 3175.45 | 11 |
| Aureon | Service | 18.00 | 1 |
| C Bailey | Expenses | 120.00 | 1 |
| W Beneke | Expenses | 232.36 | 1 |
| Bennett Recycling | Services | 33.00 | 1 |
| N Birkey | Expenses | 410.67 | 1 |
| B H Energy | Natural Gas | 581.36 | 2 |
| Bomgaars | Supplies | 213.76 | 2 |
| H Bryson | Grant | 1086.38 | 1 |
| Cal Co ECA | Utilities | 10.50 | 1 |
| Calhoun-Burns | Prof Services | 22596.00 | 1 |
| CDW | Renewal | 3492.92 | 1 |
| Century Link | Service | 74.45 | 1 |
| City-Pocahontas | Utilities | 4121.85 | 6 |
| Clarion Distib | Materials | 144.00 | 1 |
| Jodi M Clausen | Mileage | 14.04 | 1 |
| Cobblestone Inn & Suites-Boone | Lodging | 365.92 | 1 |
| Cornwell | Tools | 159.95 | 1 |
| B Cressler | Service | 150.00 | 1 |

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| Cummins Inc. | Maint | 3796.07 | 1 |
| DeWall Const | Service | 530.00 | 1 |
| Doolittle Oil | Supplies | 701.45 | 1 |
| Electronic Special | Supplies | 493.13 | 1 |
| Expo Center | Rent | 300.00 | 1 |
| Farm & Home | Supplies | 1369.00 | 5 |
| Fastenal Co | Materials | 157.28 | 1 |
| Feld Fire | Service | 591.05 | 2 |
| GFC Leasing | Lease | 1124.82 | 1 |
| Gilmore City | FTM TRANSFER | 1292.52 | 1 |
| Gray Sanitation | Services | 108.00 | 1 |
| City-Havelock | FTM Transfer | 767.56 | 1 |
| M Hingson | Expenses | 332.87 | 1 |
| B Hinners | Postage | 20.60 | 1 |
| J Hodgell | Mileage | 39.78 | 1 |
| M Hoyt | Expenses | 108.23 | 1 |
| ICRA | Dues | 300.00 | 2 |
| IADPS | Service | 1705.50 | 2 |
| IA Med Ex | Autopsy | 5036.00 | 1 |
| IA Prison Ind | Service | 1404.50 | 1 |
| IA Workforce | Unemployment | 126.90 | 1 |
| ICAP | Insurance | 210689.00 | 9 |
| IMWCA | Worker Comp | 12846.00 | 1 |
| ISAC | Training | 440.00 | 2 |
| ITsavvy LLC | Service | 2088.88 | 1 |
| Juicebox | Hosting | 230.00 | 1 |
| M Klocke | Mileage | 93.60 | 2 |
| Koenig | Service | 220.00 | 1 |
| D Kraft | Expenses | 16.38 | 1 |
| B Krips | Expenses | 303.21 | 1 |
| House of Print | Supplies | 67.50 | 1 |
| LMPC | Utilities | 903.79 | 2 |
| LexisNexis | Service | 144.00 | 1 |
| Liberty Tire | Tire Recycling | 1639.71 | 1 |
| MJ Litwiller | Expenses | 907.75 | 1 |
| Machine Shop | Supplies | 7429.49 | 2 |
| Mail Services | Service | 354.04 | 1 |
| Martin Marietta | Materials | 364344.80 | 1 |
| K Metzger | Expenses | 284.02 | 1 |
| MidAm Energy | Utilities | 121.94 | 2 |
| Midwest Const Cons | Service | 12586.48 | 1 |
| Midwest Wheel | Parts/Materials | 95.36 | 1 |
| Mid Mech Inc | Service | 8758.40 | 1 |
| Motorola | Service | 682.50 | 1 |
| Murphy Tractor | Parts/Materials | 1544.71 | 1 |
| Comm First | Parts/Materials | 533.17 | 1 |
| Comm First | Service | 566.67 | 2 |
| Kayla M Nedved | Mileage | 109.63 | 1 |
| M Negrete | Grant | 4000.00 | 1 |
| H Nielsen | Expenses | 332.46 | 1 |
| Northland Prod | Parts/Materials | 277.95 | 1 |
| NW Comm | Line Chg | 158.99 | 1 |
| Office Elements | Supplies | 723.34 | 1 |
| City-Palmer | FTM Transfer | 1435.03 | 1 |
| City-Palmer | Utilities | 228.87 | 1 |
| Phelps Uniform Specialists | Materials | 81.10 | 1 |
| Pilot Rock Signs | Supplies | 1465.00 | 1 |
| City-Plover | FTM Transfer | 947.68 | 1 |
| City-Plover | Utilities | 106.50 | 1 |
| Po Co Aud | Reimb | 5513.00 | 1 |
| Poca Co Treas | Change Order | 34310.90 | 1 |
| PO CO IT Dept | Service | 449.23 | 3 |
| Postmaster | Postage | 107.00 | 1 |
| Chris Pohl | Trapping | 80.00 | 1 |
| Poca Comm Hospital | Service | 819.25 | 2 |
| Poky Equip | Supplies | 312.36 | 2 |
| Poky Fiber | Service | 885.05 | 4 |
| Powers Funeral | Service | 2840.00 | 2 |
| Pro Co-Op | Fuel | 1232.39 | 4 |
| Pro Co-Op | Materials | 29728.72 | 1 |
| Provider Insights | Training | 300.00 | 1 |
| Reactive Digital | Service | 8790.00 | 1 |
| Record Dem | Minutes | 260.00 | 2 |
| Record Dem | Subscription | 40.00 | 1 |
| Reding Gravel | Service | 909.65 | 1 |
| Katie J Reinhardt | Postage | 11.87 | 1 |
| Reserve Acct | Postage | 150.00 | 1 |
| E Roberts | Mileage | 525.92 | 1 |
| Alyssa C Ryherd | Mileage | 585.59 | 1 |
| Sande Const | Services | 195592.51 | 1 |
| T Schmeling | Expenses | 641.03 | 1 |
| SCI Comm | Service | 446.14 | 1 |
| SCS Midwest | Flooring | 9403.07 | 1 |
| Secure Shred | Service | 257.00 | 2 |
| W Snow | Service | 150.00 | 1 |
| Spencer Office | Supplies | 202.34 | 1 |
| M Parrott | Supplies | 1945.66 | 1 |
| T-Mobile | Service | 102.96 | 1 |
| Terry & Bob's Sign Company Rob | Signs | 1385.67 | 1 |
| D Trexel | Mileage | 25.74 | 1 |
| Union Pacific | Maintenance | 2200.00 | 1 |
| UDMO | Allocation | 4500.00 | 1 |
| US Cellular | Communication | 908.69 | 1 |
| USPS | Envelopes | 484.60 | 1 |
| City-Varina | FTM Transfer | 359.83 | 1 |
| Verizon | Phone | 696.65 | 2 |
| R Vosberg | Postage | 11.90 | 1 |
| K Wagner | Expenses | 143.91 | 1 |
| WalTek | Service | 4200.00 | 1 |
| WAPITI | Services | 525.00 | 1 |
| Rick Weidner | Service | 235.20 | 1 |
| Welter Lock and Safe Co. | Materials | 1000.00 | 1 |
| Winger Co | Service | 25911.25 | 1 |
| Jamie F Wood | Reimb | 197.94 | 1 |

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| Woods | Supplies | 58.06 | 1 |
| Ziegler | Parts/Materials | 994.26 | 1 |
| Grand Total | | 1036036.26 | |

Weekly meetings: Seehusen- Drainage, PECD Awards; Siepker- Conservation, PECD Awards; Stauter- Fair Board, EMS, Drainage Concerns; Smith- Jail, Public Health; Ditch Dirt Concern; Aden- Fair Board, PECD Awards.

With no further business, motion by Smith, seconded by Aden to adjourn. Ayes all, motion carried.

Louis Stauter, Chairman

Nita Hinrickson, Auditor