

**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 Hiners; 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 Hiners, 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.

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

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

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