

**Supervisors Room, Courthouse  
Pocahontas, Iowa  
January 14, 2025**

The Board of Supervisors of Pocahontas County, Iowa, met for a regular session pursuant to adjournment. Members present: Chairman, Clarence Siepker; Supervisors, Peter Seehusen, Louis Stauffer, Kyle Smith, Brent Aden; Nita Hinrickson, Auditor. Others present: Erin Sommers, Reporter.

Motion by Smith, seconded by Aden to approve the minutes from January 7, 2025 as presented. Ayes all, motion carried.

Motion by Stauffer, seconded by Aden to approve the agenda as posted. Ayes all, motion carried.

Motion by Smith, seconded by Aden, to approve Resolution #2025-01-#10 Revised Bridge Posting. Ayes all, motion carried.

**RESOLUTION – 2025-01-#10**  
Revised Bridge Postings

**WHEREAS**, Pocahontas County receives significant federal funding for bridges and accordingly is required to conduct bridge inspections and where prescribed, to close or to place restrictions as to the weight of vehicles using such bridges, and

**WHEREAS**, the bridge inspection consultant for the County, a professional engineer, has previously determined bridge load postings according to vehicle type for several bridges in the County, and

**WHEREAS**, the County desires to maintain the safety of the public and continue receiving federal funding for bridge replacements, and

**NOW THEREFORE BE IT RESOLVED** by the Pocahontas County Board of Supervisors that the below bridges be posted as recommended by said bridge inspection consultant pursuant to Iowa Code Sections 321.471 and 321.472.

<u>County #</u>	<u>FHwA #</u>	<u>Location</u>	<u>Old Posting</u>	<u>New Posting</u>
021	278370	34 Cedar	None	“One Truck”
055	279340	2/11 Roosevelt	None	“One Lane”
185	277760	35 Lake / 2 Lizard	20 tons and “One Truck”	12 tons and “One Truck”
227	279291	16/17 Garfield	None	“One Lane”
243	279830	15/16/35/36 Marshall	20,30,30 “All Vehicles”	12,17,17 “All Vehicles”
248	279901	13 Powhatan/ 18 Des Moines	14,22,25 “All Vehicles”	10,15,15 “All Vehicles”
263	280401	1 Swan Lake/Palo Alto	25,40,40 “All Vehicles”	20,30,30 “All Vehicles”

Dated the 14<sup>th</sup> day of January, 2025.

/s/ Clarence Siepker, Chairman; /s/ Peter Seehusen, /s/ Louis Stauffer; /s/ Kyle Smith; /s/ Brent Aden. Attested by /s/ Nita Hinrickson, Auditor

Motion by Aden, seconded by Stauffer, to approve Resolution 2025-01-#11 Partial Self-Funded Plan. Ayes all, motion carried.

**CERTIFICATE OF RESOLUTION #2025-01-#11**

The undersigned authorized representative of Pocahontas County (the Employer) hereby certifies that the following resolutions were duly adopted by the governing body of the Employer on Jan. 14, 2025. and that such resolutions have not been modified or rescinded as of the date hereof:

**RESOLVED**, that the form of Partial Self-Funded Plan, effective January 1, 2025, presented to this meeting (and a copy of which is attached hereto) is hereby approved and adopted, and that the proper agents of the Employer are hereby authorized and directed to execute and deliver to the Administrator of said Plan one or more counterparts of the Plan.

**RESOLVED**, that the Administrator shall be instructed to take such actions that the Administrator deems necessary and proper in order to implement the Plan, and to set up adequate accounting and administrative procedures for the provision of benefits under the Plan.

**RESOLVED**, that the proper agents of the Employer shall act as soon as possible to notify the employees of the Employer of the adoption of the Plan and to deliver to each employee a copy of the Summary Plan Description of the Plan, which Summary Plan Description is attached hereto and is hereby approved.

The undersigned further certifies that attached hereto as Exhibits, are true copies of Pocahontas County Benefit Plan Document and Summary Plan Description approved and adopted at this meeting.

Pocahontas County  
/s/ Clarence Siepker, Chairman,  
Attest /s/ Nita Hinrickson, Auditor

Motion by Aden, seconded by Stauter, to approve County Auditors Quarterly Report of Fees Collected. Ayes all, motion carried.

Motion by Smith, seconded by Stauter, to approve County Recorders December's Report of Fees Collected. Ayes all, motion carried.

Motion by Stauter, seconded by Aden, to approve County Recorders Quarterly Report of Fees Collected. Ayes all, motion carried.

Motion by Stauter, seconded by Aden, to approve DD38 MOD invoice from Strutzenberg in the amount of \$730.00. Ayes all, motion carried.

Motion by Aden, seconded by Seehusen, to approve DD53 Branch 20 Open Ditch invoice from Strutzenberg in the amount of \$4,447.50. Ayes all, motion carried.

Motion by Aden, seconded by Smith, to approve claims as presented. Ayes all, motion carried.

A & M Laundry	Supplies	81.10	1
Henry Adkins	Elections	3000.00	1
Alliant Energy	Utilities	409.03	1
Amazon	Supplies	806.86	5
Ascendance	Materials/Parts	2084.92	1
Aureon	Service	18.00	1
C Bailey	Engineering expenses	120.00	1
W Beneke	Expenses	227.86	1
Bennett Recycling	Engineering Services	33.00	1
B H Energy	Natural Gas	492.73	2
B H Energy	Utilities	1322.97	1
BV Co Journal	Minutes	688.76	1
Calhoun Co PH	Services	1216.16	1
Cal Co ECA	Utilities	10.50	1
Calhoun-Burns	Engineering Services	4503.50	1
Century Link	Line Chg	73.45	1
City-Pocahontas	Utilities	5003.07	6
Po Co Sec Rd	Fuel	742.50	1
Court Reporters	Service	885.95	1
Dell	Office Equipment	2154.46	1
Dell	Supplies	27692.33	3
Des Moine Stamp	Stamper	76.00	1
Dist 3 Auditors	Dues	100.00	1
Doolittle Oil	Materials	775.38	1
Expo Center	Rent	75.00	1
Farm & Home	Supplies	440.71	4
D Feistner	Expenses	9.68	1
Force America	Parts	414.86	1
C Frerk	Mileage	50.31	1
GFC Leasing	Lease	1124.82	1
Gord Upholstery	Services	300.00	1
Govt Forms	Supplies	992.04	1
Gray Sanitation	Services	108.00	1
GRP	Service	83.00	1
Healthcare First	Service	116.57	1
Heartland Tire	Service	691.72	1
Derek A Hebert	Renew	99.99	1
J Hodgell	Mileage	19.89	1
J Huegerich	Expenses	59.22	1
ICRA	Dues	250.00	1
IADPS	Service	1456.50	1
ISU	Training	900.00	2
IACCBE	Winterfest	650.00	2
Insight	Equip	326.33	1
Insight	Computer Programs	652.66	1
Insight	Licenses	1305.32	1
ITsavvy LLC	Equip	13528.00	3
Jacks OK Tire	Tires/Parts	6867.30	1
R Jergens	Expenses	843.66	1
Johnston Auto	Supplies	246.02	1
Juicebox	Hosting	432.50	1
M Klocke	Mileage	22.23	1
Koenig	Service	140.00	1
B Krips	Expenses	302.91	1
L-Tron Corporation	Equip	414.00	1
Language Link	Service	23.36	1
House of Print	Supplies	205.14	2
LMPC	Utilities	856.44	2
Laurens Sun	Minutes	1000.38	1
LexisNexis	Service	137.00	1
Lifeline	Lifeline	2030.59	1
Linn County	Services	750.00	1
MJ Litwiller	Expenses	892.47	1
Mail Services	Service	322.65	1
Mainstay	Service	237.00	1
Martin Marietta	Materials	79236.77	1
Martin Marietta	Rock	1770.33	1
MDI Worldwide	Materials	505.00	1
Menards	Supplies	992.42	1
K Metzger	Expenses	321.34	1
Meyer Electric	Service	28201.77	1

MidAm Energy	Electricity	52.44	1
MidAm Energy	Services	61.19	1
Midwest Const Cons	Service	19050.65	1
Midwest Wheel	Parts/Materials	929.71	1
R Moore	Expenses	105.28	1
Murphy Tractor	Parts/Services	885.64	1
Comm First	Parts/Materials	343.61	1
Comm First	Service	406.98	2
NENA:911	Dues	750.00	1
Netsmart	Service	1682.00	1
New Way Ford	Service	548.95	2
Noah Const	Service	253680.40	1
NW Comm	Line Chg	158.99	1
NW IA YES	Service	7073.65	2
Office Elements	Supplies	5753.59	2
Morgan K Olson	Mileage	20.48	1
Palmer Mutual	Line Chg	164.96	1
City-Palmer	Utilities	224.29	1
Perrin Directional Drilling LL	Engineering Services	6000.00	1
Pilot Rock Signs	Supplies	885.00	1
City-Plover	Utilities	100.00	1
Po Co Solid Waste	Rural Waste	11591.48	2
PO CO IT Dept	Service	130.47	1
PO CO IT Dept	Services	55.14	1
Poca Comm Hospital	Service	1037.05	1
Poky Equip	Supplies	82.52	2
Poky Fiber	Service	857.43	3
Poky Fiber	Services	94.95	1
Pro Co-Op	Fuel	1967.92	2
Pro Co-Op	Materials	16404.84	1
Provider Insights	Training	300.00	1
Record Dem	Minutes	982.25	3
Record Dem	Publications	35.00	1
Rees Truck	Parts	162.80	1
John Reese	Trapping	80.00	1
Reg V HAZMAT	Contribution	2654.25	1
Reutzel Excavating	Excavating Services	3220.00	1
Rialto Theatre	Ad	200.00	1
Richards Const	Service	42900.00	1
Ries's Water	Supplies	110.50	1
City-Rolfe	Utilities	339.14	1
A Salsberry	Expenses	387.56	1
Sande Const	Services	648302.76	1
SCI Comm	Service	441.17	1
IA SOS	Notary	30.00	1
Seiler Appl	Service	2075.50	2
L Stauter	Expenses	1262.43	1
T-Mobile	Service	101.31	1
D Trexel	Mileage	12.87	1
Tritech Forensics	Supplies	98.53	1
UDMO	Allocation	4250.00	1
Veenstra & Kimm	Engineering	211.50	1
Verizon	Communications	240.06	1
Verizon	Phone	1448.95	3
Vermeer	Parts	2483.33	1
R Vosberg	Postage	9.96	1
Webster Co Sheriff	Service	69.00	2
Rick Weidner	Service	5550.00	1
Wessels Oil Co Inc	Utilities	575.00	1
Wex Bank	Fuel	1073.64	1
Windstream	Line Chg	360.36	2
Winger Co	Service	204900.75	1
Woodley Ins	Insurance	185.00	1
Woods	Supplies	68.12	1
Ziegler	Parts/Supplies	426.02	1
365 Mechanical	Shed Materials	804.38	1
Grand Total		1460376.18	

Weekly meetings: Seehusen- Land Ownership; Stauter- EMS; Siepker- Action Agency, Rolling Hills, Conservation & Economic Dev: Smith- Public Health & Jail and Aden – Economic Dev. All supervisors participated in the All Employee Meeting and Budget Reviews.

With no further business, motion by Stauter, seconded by Aden to declare the meeting adjourned. Ayes all, motion carried.

---

Clarence Siepker, Chairman

---

Nita Hinrickson, Auditor