

**Supervisors Room, Courthouse
Pocahontas, Iowa
March 11, 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 Stauter, Kyle Smith; Nita Hinrickson, Auditor. Absent: Brent Aden. Others present: Erin Sommers, Reporter. Steve Nelson, Sheriff; Tate Schmeling, Engineer; Alison Hauser, Mental Health Service Coordinator; Sandy Loney, Humboldt Co Supervisor.

Motion by Smith, seconded by Seehusen to approve the minutes from March 4, 2025 as presented. Ayes all, motion carried.

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

Tate Schmeling, Engineer presented the Completion of Work for the local portion of C49. It came in at 8% above projected costs to equal about \$85,000.00. Motion by Stauter to accept, approve and sign completion of work, seconded by Smith. Ayes all, motion carried.

Schmeling also stated that bridges are on track except for one which is having difficulty getting landowner to sign off on the right of way.

Alison Hauser, Mental Health Service Coordinator along with Sandy Loney, Humboldt County Supervisor presented information on an Innovation Burns Grant Alison is working on. Hauser provided background on her position within the county. Rural services are limited. First stage was to show intent and the need for the grant. Hauser provided the supervisors a budget she submitted. Next stage of grant process, if accepted is an interview. Hauser described different models that would be utilized. If grant is awarded and committed by the county, she would meet with the board on a quarterly basis. She would also need to meet with the Grant Board.

The chairman thanked Alison for coming in and providing information to the board on the grant.

Nita Hinrickson, Auditor advised the board that she would need to know if they wanted her to budget for the expenses that would incur if they decided to commit to the grant. The board agreed to budget. Funds from the grant will offset expenses. Hinrickson reiterated that this was not a commitment, but that it was better to budget and not use the funds.

Hinrickson also gave the supervisors an invite from the City of Fonda for a visit with Representative Randy Feenstra on March 20, 2025.

Motion by Stauter, seconded by Smith to approve Recorders Monthly Report of Fees Collected. Ayes all, motion carried.

Motion by Smith, seconded by Seehusen to appoint Jean Trimble as rural representative for Plover Library Board due to vacancy. Ayes all, motion carried.

Motion by Stauter, seconded by Seehusen to approve Jt DD63 MOD invoice to Jacobson-Westergard for service for FEMA repair in the amount of \$1,090 and JT DD181 Big Cedar invoice for Larry Peters 4 beavertails in the amount of \$160.

Motion by Seehusen, seconded by Stauter to approve Manure Management Plans (1) Ken Woodford Finishing #2 – ID# 67029 SE SW, Section 5, Cummins Township Ken Woodford as owner & contact person (2) Tim Flaherty Home Place – ID# 62728 NW SW, Section 26, Roosevelt Township Tim Flaherty as owner & contact person (3) Brian Kinkade – ID# 65166 NE NE, Section 32, Marshall Township Brian Kinkade as owner & contact person (4) Peiffer Mary -ID# 57939 SW SE, Section 1, Douglas Township, Sac Co. Mary Peiffer as owner & contact person. Ayes all, motion carried.

After discussion on a reimbursement claim, motion by Smith, seconded by Stauter to pay claims as presented. Ayes all, motion carried. Seehusen asked if Jergens could provide more detail information and contact person on his mileage reimbursement claims. After further discussion, Nita will ask Jergens to provide more information.

A & M Laundry	Supplies	40.55	1
Airgas USA	Supplies	36.88	1
Alliant Energy	Utilities	515.67	1
AM Leonard	Supplies	135.94	1
Amazon	Supplies	265.21	4
Dossier Systems	Services	1011.96	1
America Tools	Field Equipment	3768.83	1
APCO	Service	391.00	1
Arnold Motor	Tools	143.94	1
Aureon	Service	18.00	1
L Bailey	Expenses	63.18	1
Baker Electric	Service	178691.20	1
W Beneke	Expenses	273.14	1
Blair Wetland Mitigation Bank	Wetland Mit	3375.00	1
Calhoun Co PH	Services	179.40	1
Calhoun-Burns	Services	9583.50	1
Campbell Supply	Parts	16.51	1
CID	Supplies	577.00	2
Century Link	Line Chg	68.45	1
City of Fort Dodge Attn: City	Mitigation Credits	9900.00	1
City of Fort Dodge Attn: City	Stream Credits	300.00	1
City-Pocahontas	Utilities	6361.08	6
Jodi M Clausen	Mileage	17.55	1
Clinton Garfield Cemetery Asso	Land Aquisition	2745.00	1
Po Co Sec Rd	Fuel	107.82	2
O Cressler	Expenses	47.97	1

Dell	Supplies	808.43	1
Des Moines Stamp	Notary Stamp	94.30	1
Doolittle Oil	Supplies	1639.83	1
Electronic Special	Radios	1376.74	1
Judy K Essing	Postage	4.52	1
Farm & Home	Supplies	1038.41	4
Feld Fire	Service	1190.85	2
Heartland Tire	Service	810.58	1
D Heuton	Expenses	58.24	1
Jacob E Hinrickson	Supplies	1050.00	1
J Hodgell	Mileage	39.78	1
Humboldt Co Sheriff	Service	56.00	1
IADPS	Service	300.00	1
IA Lakes Elec	Maintenance	484.00	1
ISACA	Dues	250.00	1
ISACA	SEAT	260.00	1
ITsavvy LLC	Supplies	905.00	2
R Jergens	Expenses	327.96	1
Johnston Auto	Supplies	756.18	1
Juicebox	Hosting	230.00	1
M Klocke	Mileage	44.46	1
Alicia A Kopriva	Training	190.40	1
Anthony J Krips	Safety Reimbursement	336.03	1
B Krips	Expenses	212.36	1
LMPC	Utilities	238.23	1
MJ Litwiller	Expenses	631.79	1
Machine Shop	Supplies	2285.89	1
Mail Services	Service	311.18	1
Adam T Mann	Expenses	55.06	1
Martins Flag Co	US Flags	348.24	1
K Metzger	Expenses	240.49	1
Mid Co Machinery	Maintenance	57.25	1
MidAm Energy	Electricity	57.73	1
MidAm Energy	Utilities	25.36	1
Midwest Const Cons	Service	19109.94	1
MW Technology	Security Sys	19438.98	1
Murphy Tractor	Parts	365.77	1
Comm First	Materials/Parts	670.43	1
Comm First	Service	268.33	1
S Nelson	Expense	152.30	1
Netsmart	Service	1765.60	1
Noah Const	Service	22525.45	1
NW Comm	Line Chg	158.99	1
Office Elements	Supplies	52.69	2
On Point	Grant	841.16	2
PAC Manufact Co	Name Plate	5.00	1
City-Palmer	Utilities	448.58	1
Larry Peters	Trapping	40.00	1
Po Co Home Care	Aides	7956.00	3
Po Co Recorder	Canoe Reg	141.20	1
PO CO IT Dept	Service	58.43	1
PO CO IT Dept	Services	55.28	1
Postmaster	Postage	100.00	1
Poca St Bank	Rent	400.00	1
Poca Comm Hospital	Service	10000.00	1
Poky Fiber	Service	869.11	3
Poky Fiber	Services	94.95	1
Powers Funeral	Service	297.00	1
Pro Co-Op	Fuel	51.41	1
Pro Co-Op	Materials	17482.80	1
Provider Insights	Training	300.00	1
Record Dem	Renew	35.00	1
Rees Truck	Parts	818.07	1
Riley Armstrong	Service	38000.00	1
Sande Const	Services	133000.00	1
Tyler D Sandvig	Safety Reimbursement	144.74	1
K Scheidegger	Expenses	52.80	1
SCI Comm	Service	442.26	1
IA SOS	Notary	30.00	1
Shield Tech	Software	225.00	1
Solutions	Service	1284.00	1
M Stall	Expenses	68.22	1
T-Mobile	Service	101.31	1
D Trexel	Mileage	25.74	1
US Cellular	Communications	1701.47	1
Verizon	Phone	1366.31	2
WAPITI	Services	525.00	1
Webster Co Sheriff	Service	40.00	1
Rick Weidner	Service	5550.00	1
Wessels Oil Co Inc	Materials	690.00	1
West Des Moines Marriott	Lodging	257.60	1
Wex Bank	Fuel	1152.45	1
Windstream	Line Chg	264.26	1
Winger Co	Service	9783.10	1
Woods	Supplies	9.54	2
Ziegler	Parts	272.70	1
Grand Total		534839.04	

Weekly meetings: Seehusen- None: Stauter- Fair; Siepker-None; Smith- Public Health & Jail

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

Clarence Siepker, Chairman

Nita Hinrickson, Auditor