

**Supervisors Room, Courthouse  
Pocahontas, Iowa  
May 13, 2025**

**At 9:40 a.m.**, the Board of Supervisors acting as Trustee for JT DD 79 Calhoun 40 Pocahontas meet telephonically with Calhoun County Supervisors. Minutes can be viewed in the Auditors Office.

**At 10:00 a.m.**, 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, Brent Aden; Nita Hinrickson, Auditor. Others present: Erin Sommers, Reporter; Bryan Rahn, Deputy Real Estate & Drainage Clerk; Steve Nelson, Sheriff; Tate Schmeling, Engineer; Derek Essing, Maintenance; Katie Halligan.

Motion by Seehusen, seconded by Smith to approve the minutes from May 6, 2025 as presented. Ayes all, motion carried.

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

Old Business - Seehusen advised that he was still collecting data regarding Fonda law enforcement. Hinrickson advised she had not heard back from Gary Atherton on DD44 ROW purchase.

At 10:05 a.m., a public hearing for the proposed Ordinance #42 Tile Draining into Road Ditch was held. Proof of publication was available to view; no objections were received. Motion by Stauter, seconded by Smith that the ordinance be given its first consideration, that the statutory rule requiring an ordinance to be considered and voted on for passage at two Board meetings prior to the meeting at which it is to be finally passed be suspended and that the ordinance entitled Ordinance #42, Tile Draining into Road Ditch now be put upon its final consideration and be adopted. The chairman called the question with the following recorded votes. Ayes: Seehusen, Stauter, Siepker, Smith, Aden. Nays: None. Whereby the Chairman declared Ordinance #42 duly adopted as of May 13, 2025. Full Ordinance is available for viewing in the Auditor's office.

Russ Jergens, EMA Director and Steve Nelson, Sheriff were present to discuss further with the board the county's purchase of the old gator. Motion by Smith, seconded by Seehusen to offer paying \$6,000 for the old gator. Ayes all, motion carried. Jergens will let the supervisors know after talking with the EMA Commission.

Nita Hinrickson, Auditor presented two thank you letters received from Family Crisis Center and Pocahontas Economic Development for the County's support. Hinrickson also advised that after listening to the Behavior Health meeting that there are more questions on what costs the county may be liable for if the County goes with the Grant Services instead of with what the State provides regarding Mental Health.

At 10:30 a.m., the Board proceeded with a public hearing for the proposed FY25 Budget Amendment. Hinrickson presented proof of publication. No one was present from the public and there were no written objections. Motion by Seehusen, seconded by Smith to approve the amendment to the FY25 budget by resolution. The chairman called the question with the following recorded votes. Ayes: Seehusen, Stauter, Siepker, Smith, Aden. Nays: None. Motion carried. Whereby the Chairman declared the resolution duly adopted to-wit:

**RESOLUTION 2025-05-#25  
Amendment of Current County Budget  
2024/2025**

The Board of Supervisors of Pocahontas County met on this date for the purpose of amending the current 2024/2025 County Budget. No objectors were present therefore.

BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF POCAHONTAS COUNTY TO adopt the 2024/2025 amended budget as published and change the following appropriations as listed:

Department Number	Department Title	Appropriation Prior To	Appropriation Adjustment	Final Appropriation
<b>Expenditures</b>				
5	Sheriff	\$69,533.00	\$145,500.00	\$215,033.00
20	Secondary Roads	\$6,156,222.00	-\$724,000.00	\$5,432,222.00
22	Conservation	\$50,000.00	\$100,000.00	\$150,000.00
24	Weed Commission	\$0.00	\$520.00	\$520.00
53	County Dev - Zoning	\$4,731.00	\$9,320.00	\$14,051.00
60	Mental Health	\$61,327.00	\$7,579.00	\$68,906.00
	<b>Totals</b>	<b>\$6,341,813.00</b>	<b>-\$461,081.00</b>	<b>\$5,880,732.00</b>
<b>Revenues</b>				
5	Sheriff	\$0.00	\$12,000.00	\$12,000.00
22	Conservation	\$500.00	\$100,000.00	\$100,500.00
99	Non-Department	\$8,500,000.00	\$257,561.00	\$8,757,561.00
	<b>Totals</b>	<b>\$8,500,500.00</b>	<b>\$369,561.00</b>	<b>\$8,870,061.00</b>

ADOPTED THIS 13nd DAY OF May, 2025 by the Pocahontas County Board of Supervisors.  
/s/Clarence Siepker, Chairman, /s/Peter Seehusen, /s/Louis Stauter, /s/Kyle Smith, /s/Brent Aden  
ATTEST: /s/Nita Hinrickson, County Auditor

Motion by Aden, seconded by Stauter to approve the Recorder's April report of fees collected. Ayes all, motion carried.

Motion by Seehusen, seconded by Smith to approve JT DD 63 Lat 10A invoices from Kent Malm for \$80.00, \$40.00 and \$180.00 and Rouse Excavation for \$900.00. Ayes all, motion carried.

Motion by Aden, seconded by Seehusen to approve Manure Management Plans (1) Cedar Flats-ID# 61541 NE SE, Section 29, Cedar Township Pitstick Pork as owner & Scott Pitstick as contact person (2) MAKAR Enterprise, Inc.-Mohr Site – ID# 62921 SW NW, Section 30, Dover Township MAKAR Enterprise, Inc. as owner & Rusty Kosky as contact person. 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	77657.38	2
L Adson	Expenses	222.74	1
Alliant Energy	Utilities	287.86	1
Amazon	Supplies	1916.40	8
Arnold Motor	Materials	30.58	1
Aureon	Service	18.00	1
Baker Electric	Service	53198.10	1
W Beneke	Expenses	310.93	1
B H Energy	Natural Gas	2003.59	3
BV Co Journal	Minutes	912.83	1
Calhoun Co PH	Services	82.80	1
Cal Co ECA	Utilities	10.50	1
Calhoun-Burns	Service	9130.00	1
CID	Supplies	150.00	1
Century Link	Line Chg	74.45	1
Chosen Valley	Service	1250.00	1
City-Pocahontas	Utilities	3697.58	6
Coffmans Lock	Materials	143.87	1
KAYL/KKIA Radio	Ads	1176.00	1
J Conlin	Expenses	533.60	1
Po Co Sec Rd	Fuel	35.00	1
Cummins Inc.	Maint	965.23	1
Greg Cundiff	Trapping	160.00	1
Marvin L Dirks Sr	Mileage	14.74	1
Dodge Graphix	Supplies	58.00	1
Doolittle Oil	Materials	1773.13	1
Dean W Duitscher	Mileage	16.15	1
Electronic Special	Supplies	91.13	1
Farm & Home	Supplies	998.60	4
City-Fonda	Utilities	7500.00	1
Force America	Materials	140.46	1
GFC Leasing	Lease	1124.82	1
Healthcare First	Service	116.57	1
B Hinners	Postage	196.85	2
Holiday Inn	Lodging	940.80	2
Holiday Inn	Lodging	616.00	1
Humb News	Ads	1031.84	1
IState Truck	Parts	189.71	1
IADPS	Service	300.00	1
IA Med Ex	Autopsy	3815.00	1
IA Prison Ind	Materials	418.88	1
IA Prison Ind	Service	2565.00	1
ICIT	Training	300.00	1
Imaging Spectrum	Supplies	290.72	1
IMAGINiT Technologies Rand Wor	Software	990.00	1
Inland Truck	Parts	435.00	1
Iowa State Bar Association	Dues	285.00	1
ITsavvy LLC	Service	4004.00	3
Jacks OK Tire	Materials	3123.92	1
R Jergens	Expenses	783.07	1
JL Time Co	Supplies	54.00	1
Johnston Auto	Supplies	453.71	1
Juicebox	Hosting	230.00	1
Kirkham Michael & Assoc Inc	Eng Services	337.23	1
William F Klocko	Mileage	1.17	1
Koenig	Service	460.00	1
B Krips	Expenses	295.89	1
Language Link	Service	10.26	1
Laurens COC	Dues	50.00	1
House of Print	Supplies	359.92	3
LMPC	Utilities	234.95	1
Laurens Sun	Minutes	1318.54	1
LexisNexis	Service	281.00	2
Lifeline	Lifeline	308.00	1
Mail Services	Service	308.31	1
MC of IA	Supplies	44.67	1
Adam T Mann	Supplies	15.78	1
Tiffany M McClurg	Expenses	56.81	1
Med Spa Express	Grant	5000.00	1
Medline	Med Supplies	215.66	1
Metal Culverts	Materials	6871.80	1
K Metzger	Expenses	475.34	2
MidAm Energy	Electricity	34.06	1
MidAm Energy	Utilities	47.32	1
Midwest Const Cons	Service	23153.64	1
MGB	Service	240.00	1
Midwest Wheel	Parts	1681.21	1
Mid Mech Inc	Service	20252.76	1
R Moore	Expenses	145.29	1
Murphy Tractor	Parts	7916.67	1
NACVSO	Training	400.00	1
Comm First	Materials	346.69	1
Kayla M Nedved	Expenses	23.08	1
S Nelson	Expense	152.29	1
Netsmart	Service	81.52	1
New Way Ford	Service	553.30	2
Noah Const	Service	15741.50	1
Northern Rolloff	Service	2751.50	1
NW Comm	Line Chg	158.99	1
Office Elements	Supplies	2034.63	4
On Point	Grant	748.10	1

Overhead Door Company of Webster	Materials	20300.00	1
Palmer Mutual	Line Chg	164.96	1
City-Palmer	Utilities	224.29	1
Wendy Panbecker	Plaques	613.22	1
J Paulsen	Expenses	217.91	1
Pictometry	Aerials/GIS	33601.98	1
Pilot Rock Signs	Supplies	673.75	2
Po Co Recorder	Service	22.00	1
Po Co Solid Waste	Rural Waste	11543.48	1
Poca Co Treas	Taxes	98.00	1
PO CO IT Dept	Service	213.62	3
Poca Comm Hospital	Service	34.75	1
Poky Equip	Supplies	20832.08	2
Poky Fiber	Service	865.26	4
Pro Co-Op	Fuel	34890.79	5
Provider Insights	Training	300.00	1
Ray O'Herron	Uniform	61.36	1
Record Dem	Ad	258.40	3
Record Dem	Minutes	2588.16	4
Record Dem	Publications	41.48	1
Riley Armstrong	Service	159600.00	1
Theresa A Ritland, CSR	Service	391.95	1
City-Rolfe	Utilities	170.77	1
Sande Const	Services	181735.00	1
SCI Comm	Service	442.92	1
Peter K Seehusen	Expenses	197.21	1
Seiler Appl	Service	162.00	2
Solutions	Service	44070.34	2
A Stern-Domek	Mileage	52.65	1
Stitch Above the Rest	Service	32.00	1
St Lake Times	Ads	860.00	1
T-Mobile	Service	128.16	2
M Thomas	Supplies	1496.33	1
UnityPoint Occ Health	Service	50.00	1
US Cellular	Communications	3748.59	1
Veenstra & Kimm	Engineering	211.50	1
Verizon	Communications	240.06	1
Verizon	Phone	1200.88	3
K Wagner	Expenses	184.18	1
Chris Walstrom	Mileage	16.03	1
WAPITI	Services	525.00	1
Webster Co Sheriff	Service	76.00	2
Wessels Oil Co Inc	Materials	1121.25	1
Wex Bank	Fuel	1562.03	1
Windstream	Line Chg	264.26	1
Winger Co	Service	81086.30	1
Woodley Ins	Insurance	4175.89	1
Woods	Supplies	43.10	1
Ziegler	Parts	28.65	1
Zuetlau Seeding	Service	260.00	1
Grand Total		891692.06	

Weekly meetings: Seehusen- Law Enforcement, Drainage, Conservation; Stauter-None; Siepker- North Raccoon and Conservation; Smith- Public Health, Jail, Drainage; Aden- Solid Waste.

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

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Clarence Siepker, Chairman

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Nita Hinrickson, Auditor