

**Supervisors Room, Courthouse  
Pocahontas, Iowa  
May 27, 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; Katie Halligan; Bryan Rahn, RE & Drainage Deputy; Amy Johnson, Treasurer; Gary Atherton, Assist. to Engineer/Drainage Clerk.

Motion by Smith, seconded by Seehusen to approve the minutes from May 20, 2025 as presented. Ayes all, motion carried.

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

Old Business: Seehusen will have more information regarding Fonda Law Enforcement on June 3. No information on DD44 ROW.

Amy Johnson, Treasurer presented a letter requesting abatement of taxes from the City of Fonda regarding property acquired by the City. Motion by Stauffer, seconded by Aden to approve the abatement of taxes in the amount of \$638.00. Ayes all, motion carried.

Nita Hinrickson, Auditor advised the board that Derek Essing requested to use his own gator when needed. No request for reimbursement was asked. When Hinrickson asked Siepker, he approved with no compensation being offered.

No copy of petition has been received for JT DD77 yet. Seehusen will provide more information during informational time.

No other Workman's Comp quotes have been received yet. Hinrickson will present quote received on June 3.

Motion by Seehusen, seconded by Stauffer to approve Resolution 2025-05-#26 – DD Assessment Levy & Waivers. The chairman called the question with the following recorded vote: Ayes: Seehusen, Stauffer, Siepker, Smith, Aden. Nays: none. Whereby the Chairman declared the resolution duly adopted to wit:

**Resolution-2025-05-#26**

WHEREAS the Board of Supervisors of Pocahontas County, Iowa, acting as Drainage Trustees, having investigated the financial condition of Drainage Districts in Pocahontas County, and having found from said investigation that the funds on hand and available are insufficient to meet the requirements of said Districts, and

WHEREAS in the judgment of said Board of Supervisors, an assessment of a percentage of the latest classification schedule for said Districts is necessary to meet the requirements of said Districts, and to pay off outstanding warrants with accrued interest, heretofore issued against said Districts.

THEREFORE, BE IT RESOLVED that an assessment of a percentage of the latest classification schedule for said Districts heretofore levied in said Districts be, and the same is hereby levied against all lands, tracts, real estate, highways, and railroads in said Districts, said levy to be set as of May 27, 2025 with the assessment to be due and payable by September 30, 2025 without interest. Assessments not paid by October 1, 2025 will become delinquent and will accrue interest for delinquency same as for ordinary taxes. Assessments in the amount less than \$5.00 shall be computed as \$5.00 as provided by law. Parcels over \$500.00 are eligible for waivers on the Drainage Districts noted with waivers.

**2025 Drainage Assessments Schedule**

Fund #	District	% Assessed	Total Levied	Waiver
51037	DD 28	939.00%	\$23,375.84	No
51092	DD 41 Br 2	387.00%	\$20,897.54	No
51104	DD 41 Br 15	6.00%	\$6,000.00	No
51105	DD 41 Br 16	3.00%	\$3,000.00	No
51107	DD 41 Br 19	177.00%	\$88,500.00	20 Year
51122	DD 44	95.00%	\$94,786.04	20 Year
51163	DD 53 Br 19	41.00%	\$42,666.34	No
51600	DD 57 Main Tile	381.00%	\$38,100.00	10 Year
51176	DD 60 Br 0	3755.00%	\$4,160.92	No
51588	DD 74 Br 2	36.00%	18,000.00	10 Year
51289	DD 101 Main Tile	192.00%	\$20,308.22	No
51294	DD 103	122.00%	\$7,437.12	No
51296	DD 105	8.00%	\$8,000.00	No
51304	DD 114	66.00%	\$52,819.85	No
51306	DD 116 Main	15.00%	\$10,760.90	No
51351	DD 153	298.00%	\$12,940.65	No
51391	DD 166	51.00%	\$5,882.28	No
51392	DD167	52.00%	\$9,911.76	No
51394	DD 169	4.00%	\$10,000.00	No

51494	DD 14 Main Tile System	369.00%	\$19,661.35	10 Year
51547	DD 61 Main Tile Open Ditch	3.00%	\$3,002.30	No
51573	DD 30 New Main Tile	54.00%	\$5,400.00	No
51577	DD 65 Br D1 Tile	16.00%	\$7,200.00	10 Year
51579	DD 41 Br 17	2.00%	\$2,000.00	No
51597	DD 47 Palmer Public Drains	21.00%	\$2,100.00	No
51598	DD 65 Branch F Tile	15.00%	\$9,750.00	10 Year

Joint Districts

Fund #	District	% Assessed	Total Levied	Waiver
51503	JT DD 77 Br 1 Tile	20.00%	\$2,000.00	No
51202	JT DD 63 Br C	226.00%	\$35,163.95	10 Year

APPROVED THIS 27TH DAY OF MAY, 2025

By: Pocahontas County Board of Supervisors

/s/Clarence Siepker, Chairman, /s/Peter Seehusen, /s/Louis Staute, /s/Kyle Smith, /s/Brent Aden

Attest: /s/Nita Hinrickson, Auditor

Motion by Staute, seconded by Aden to approve JT DD 9-13 Invoice from Po Co Auditor for \$16.60 for reclassification notices. Ayes all, motion carried.

Motion by Smith, seconded by Aden to acknowledge Christina K Webster's (Poncin) 18-Month Employment and increase of pay to \$21.38/hr per union contract on June 11, 2025. Ayes all, motion carried.

Motion by Aden, seconded by Seehusen to approve Manure Management Plans (1) Wenell, Kyle – ID# 67313 NE SE, Section 32, Swan Lake Township Kyle Wenell as owner & contact person (2) Wenell, John – ID# 67314 NE SE, Section 32, Swan Lake Township John Wenell as owner & Kyle Wenell as contact person. Ayes all, motion carried.

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

A & M Laundry	Supplies	40.55	1
L Adson	Expenses	224.64	1
Alliant Energy	Utilities	144.04	1
Amazon	Supplies	547.90	5
Bailey Nurseries	Trees	21208.90	1
L Bailey	Expenses	264.42	2
W Beneke	Expenses	91.52	1
N Birkey	Expenses	383.14	1
B H Energy	Natural Gas	2368.88	6
Blank	Training	89.60	1
Calhoun Co PH	Services	151.80	1
City-Pocahontas	Utilities	117.22	2
Crawford Co Engineer's Office	Materials	543.70	1
O Cressler	Expenses	438.86	3
Dell	Supplies	2588.85	3
DeWall Const	Service	286.00	1
Elderbridge	Annual Allocation	690.50	1
Elec Service	Service	1126.65	1
Electronic Special	Services	1696.00	1
Electronic Special	Supplies	70.40	1
Farm & Home	Supplies	179.62	1
City-Fonda	Utilities	258.16	1
Geo-Comm	Mapping	2520.00	1
GC Ambl	Allocation	996.88	1
Gordon Flesch	Lease	320.20	1
Haley Equip	Parts	102.20	1
Alyssa C Hamre	Expenses	710.74	1
Dereck A Hebert	Phone	100.00	1
M Hingson	Expenses	409.25	1
B Hinners	Postage	17.58	1
N Hinrickson	Expenses	93.60	2
J Hodgell	Mileage	19.89	1
M Hoyt	Expenses	437.75	1
Humboldt Co Sheriff	Service	56.00	1
HyVee AR	Jail Meds	108.96	1
IA APCO	Training	200.00	1
Intoximeters	Supplies	135.00	1
INTRANS ISU	Conference	125.00	1
IA Lakes Elec	Electricity	486.00	3
I & S Group	Engineering Services	4135.00	1
ITsavvy LLC	Software	2400.00	1
John C Kaiser Co	Painting	2788.00	1
A Johnson	Expenses	618.24	1
M Klocke	Mileage	40.95	1
Alicia A Kopriva	Supplies	19.12	1
D Kraft	Expenses	.59	1
Laurens Plumbing	Supplies	11.99	1
LED Lighting	Sign Supplies	47.55	1
MJ Litwiller	Expenses	548.84	1
Machine Shop	Supplies	28.59	1
Martin Marietta	Materials	1123.21	1
K Maurer	BOH	18.72	1
Menards	Supplies	151.23	1
MidAm Energy	Utilities	70.56	1
MGB	Service	125.00	1
Comm First	Materials	322.32	1
Comm First	Service	205.89	1
Netsmart	Service	3614.64	1
Norsolv	Materials	277.95	1
O'Brien Co PH	Service	30.00	1
Office Elements	Supplies	611.15	4

Owens/King	Service	226.80	2
Plastic Recycling	Materials	393.84	1
Po Co Home Care	Aides	17632.00	7
Po Co Recorder	Gator	32.00	1
PO CO Chamber	Service	562.50	1
PO CO IT Dept	Service	1719.00	7
Postmaster	Postage	219.00	1
Poca Comm Hospital	Service	903.85	2
Poky Equip	Supplies	367.44	2
Poky Fiber	Service	297.30	3
Presto-X Co	Pest Control	187.00	1
Ray O'Herron	Uniform	18.00	1
Theresa A Ritland, CSR	Service	87.75	1
E Ahlrichs	Mileage	561.60	1
C Schachtner	BOH	22.23	1
Schneider Corp	Beacon Ser	16230.00	1
Schoon Excavating	Equip Rental	2895.00	1
Schumacher's Nursery	Trees/Shrubs	13292.95	1
Seiler Appl	Service	688.50	1
Andrea A Simental	Expenses	331.15	1
D Trexel	Mileage	12.87	1
UKG	Service	5503.68	1
US Cellular	Phone	57.33	1
Verizon	Communications	240.06	1
Webster Co Sheriff	Service	41.00	1
Wolcyn Tree Farm	Trees	15445.00	1
Woods	Supplies	106.76	1
P Zaugg	BOH	18.72	1
Grand Total		135633.27	

Weekly meetings: Seehusen- Solid Waste, Drainage; Stauter- Fair Board, YES Center, Drainage; Siepker- Conservation; Smith- Drainage, Jail, E911; Aden- Solid Waste.

Seehusen provided information regarding Luft & Son's proposal for cleaning out one mile of JT DD 77.

Stauter stated that he received a call regarding possible board member for Fonda Library, but the individual was not from the area so would not be able to be on it.

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

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Clarence Siepker, Chairman

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Nita Hinrickson, Auditor