

**Supervisors Room, Courthouse
Pocahontas, Iowa
June 24, 2025**

The Board of Supervisors of Pocahontas County, Iowa, met for a regular session pursuant to adjournment. Members present: Vice Chairman, Louis Stauter; Supervisors, Peter Seehusen, Kyle Smith, Brent Aden; Nita Hinrickson, Auditor. Absent: Clarence Siepker. Others present: Erin Sommers, Reporter, Bryan Rahn, RE/Drainage Deputy; Russ Jergens, EMA Director; Tate Schmeling, Engineer; Gary Atherton, Assist to Engineer/Drainage Clerk; Steve Nelson, Sheriff; Frank Salvatore, TBB Spraying.

Motion by Seehusen, seconded by Smith to approve the minutes from June 17, 2025 as presented. Ayes all, motion carried.

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

Old Business: Seehusen explained the Proclamation by Gov Reynolds for the IA Bible Reading Marathon. He stated that asking permission was a courtesy. Seehusen motioned to approve allowing IA Bible Reading Marathon on the courthouse grounds. No second was received. Motion failed.

Hinrickson stated that Tate Schmeling checked into the IA Good Roads Association and didn't feel like it was anything the county needed to join.

Russ Jergens advised he talked with Jessalyn Brooks from MIDAS. He received Chapter 6 draft and the Commercial survey results. Public survey was to be sent out by June 23 and would be open for 10 days. Brooks also advised that would have the final date of the plan sent to Jergens on June 23, but has not received anything yet. Aden has a meeting with MIDAS and will check on final date.

Seehusen said there was a Zoning Workshop on June 26 and that he had received an email stating they could come to Pocahontas County and meet with the Zoning Board, Jergens and Supervisors regarding Solar Ordinance. Seehusen will forward the email to Jergens to look into.

At 10:15 a.m., the Board acting as Trustees for Drainage Ditches met telephonically with Calhoun County. Full minutes can be requested at the Auditors Office.

Frank Salvatore was present for any questions regarding invoices submitted. Gary Atherton advised that the board had decided spraying should be done every 4 years. On three of the ditches that were over the quoted price was last sprayed in 2019, 2020 and 2023. The trees in the three DD that were more than the quoted price were taller. Motion by Aden, seconded by Seehusen to pay the invoices submitted and for the three that were over the quoted price, to split the difference and pay the additional cost. Approved TBB Spraying invoices for: DD 164 - \$1,721.50; DD 22 - \$7,787.05; DD 37 - \$565.05; DD 38 - \$593.65; DD 49 - \$622.25; DD 53 - \$8,746.98.00; DD57 - \$913.90; DD 61 - \$279.20; DD 62 - \$1,330.00; DD66 - \$1,468.25. Ayes all, motion carried.

Motion by Smith, seconded by Aden to approve Engineers Report for DD41 Branch 1 Tile. Ayes all, motion carried.

Motion by Seehusen, seconded by Smith to acknowledge receipt of DD44 waivers of Right to Hearing and acceptance of ROW purchase. Ayes all, motion carried.

Motion by Aden, seconded by Smith to table the request to post for a Drainage Engineer/Assistant position until July 1 meeting. Ayes all, motion carried.

Motion by Seehusen, seconded by Smith to approve Fonda Bridge BRS-2642-60-76 Bid from Christiansen Bros., Inc in the amount of \$1,243,094.25 and Resolution 2025-06-#32 Accepting Bid. Ayes: Seehusen, Stauter, Smith, Aden. Nays: none. Motion carried.

Motion by Aden, seconded by Smith to approve Windstream Utility in DD permit relating to Fonda Project. Ayes all, motion carried.

Motion by Aden, seconded by Seehusen to approve 2026 CFYP amendment for adding CHBP Grant application bridges. Ayes all, motion carried.

Tate Schmeling, Engineer advised the patchers will be starting. Working on culvert replacements.

Atherton was asked about visiting with the landowner who had planted bushes/trees in ROW. Landowner was given the letter from the Board. Atherton will talk with landowner again about his removal of the bushes in ROW and report back to the board.

Nita Hinrickson, Auditor advised the board that the water softener shelled out and will be replaced this fall. There has been discussion about replacing the waterline from the city main line into the courthouse. Derek Essing is working to put together a plan on what needs to be done and will bring to the board and request for bids.

Hinrickson said that each of the supervisors should have received an email from Dereck Hebert advising of new Ipad's for them and that they needed to return laptops and get setup on the Ipad. The Ipad's will be setup to access documents for board meeting in Sharefile instead of making copies for board meetings.

Hinrickson has attempted to reach out to Torres Construction to see when they will be starting on the project and has not had a response back.

Hinrickson will be out to the ISACA Conference the rest of the week and emailed information on the next board meeting will be delayed.

Motion by Smith, seconded by Aden to acknowledge Sierra Van Westen’s 6-month employment as a full time dispatcher/jailer starting July 6, 2025. Her new rate of pay will be \$21.88/hr. plus differential. Ayes all, motion carried.

Motion by Seehusen, seconded by Smith to approve 28E Law Enforcement Agreement with the City of Rolfe. Ayes all, motion carried.

Motion by Seehusen, seconded by Aden to approve Resolution #2025-06-30 for Law Enforcement Coverage with the City of Rolfe. Ayes: Seehusen, Stauter, Smith Aden. Nays: none. Motion carried.

Motion by Seehusen, seconded by Aden to approve 28E Law Enforcement Agreement with the City of Fonda. Ayes all, motion carried.

Motion by Seehusen, seconded by Smith to approve Resolution #2025-06-30 for Law Enforcement Coverage with the City of Fonda. Ayes: Seehusen, Stauter, Smith, Aden. Nays: none. Motion carried.

Motion by Aden, seconded by Seehusen to approve Manure Management (1) PI249 Finisher – ID# 64713 SW NW, Section 21, Des Moines Township Prestage Farms of Iowa, LLC as owner & contact person (2) Brinkman, Gus – ID# 67359 SE SE, Section 24, Roosevelt Township Gus Brinkman as owner & 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
P Aden	Service	300.00	1
L Adson	Expenses	533.95	1
Alliant Energy	Utilities	214.67	1
Amazon	Supplies	1027.56	6
Holm's Radiator	Parts	684.00	1
T Anderson	Service	200.00	1
AP Air Inc	Parts	349.00	1
Arnold Motor	Parts	25.78	1
Bauer Built	Materials	1785.28	1
Bennett Recycling	Garbage	550.00	1
N Birkey	Expenses	391.95	1
B H Energy	Natural Gas	1588.85	5
Calhoun Co PH	Services	138.00	1
Cal Co ECA	Utilities	10.50	1
CDW	Renewal	813.15	1
CID	Supplies	304.00	1
Christensen Bros	Construction	855.54	1
City-Pocahontas	Utilities	2661.12	4
J Conlin	Expenses	45.21	1
Co Binders	Service	3577.64	1
O Cressler	Expenses	18.72	1
Crestline Spec	Supplies	1263.95	2
M Crosgrove	Parts	149.88	1
Draperies Plus	Service	772.00	1
Mary E Eastman	Supplies	54.30	1
Judy K Essing	Postage	5.58	1
Farm & Home	Supplies	132.50	1
City-Fonda	Utilities	189.56	1
Gordon Flesch	Lease	345.50	1
GRP	Service	83.00	1
Haley Equip	Materials	102.20	1
Hallett Materials	Rock	1987.25	1
Alyssa C Hamre	Expenses	525.33	1
Healthcare First	Service	116.57	1
Dereck A Hebert	Expenses	420.40	1
M Hingson	Expenses	248.04	1
B Hinners	Postage	10.10	1
N Hinrickson	Expenses	500.64	2
M Hoyt	Expenses	308.30	1
IADPS	Service	2913.00	1
IA Prison Ind	Materials	1120.80	1
IDDA	Dues	9840.00	1
IA Lakes Elec	Electricity	986.00	3
IPAC	Dues	3000.00	1
ISAC	Training	810.00	4
ISACA	Training	550.00	1
I & S Group	Services	6000.00	1
ITsavvy LLC	Service	4540.00	1
Jack's Uniform	Uniform	256.79	1
Jacks OK Tire	Materials	3933.24	1
Johnston Auto	Materials	309.96	1
Krueger Survey	Services	900.00	1
House of Print	Supplies	42.50	1
Laurens Plumbing	Supplies	115.00	1
Linn Co Aud	Service	503.66	1
MJ Litwiller	Expenses	259.99	1
Longnecker Homestead LLC	ROW	5900.00	1
Machine Shop	Parts	97.05	1
Machine Shop	Supplies	15.66	1
Martin Marietta	Rock	1460.89	2
Tiffany M McClurg	Supplies	91.99	1
MidAm Energy	Electricity	69.93	1
MGB	Service	125.00	1
MW Technology	Security Sys	2630.81	2
Murphy Tractor	Parts	602.51	1
Myron Corp	Supplies	287.52	1
Comm First	Materials	74.39	1

New Way Ford	Service	182.94	1
Office Elements	Fixtures	325.00	1
Office Elements	Supplies	330.07	2
Palmer Mutual	Line Chg	164.96	1
Panoramic	Software	495.00	2
Pilot Rock Signs	Supplies	130.00	1
Po Co Home Care	Aides	5544.00	2
Po Co Solid Waste	Rural Waste	11543.48	1
Pocahontas County Recorder Cat	Recording ROW	24.00	1
PO CO Chamber	Service	50.00	1
PO CO IT Dept	Service	196.27	3
Postmaster	Postage	438.00	3
Poca Comm Hospital	Service	4868.95	3
Poky Equip	Supplies	131.62	1
Powers Funeral	Service	714.85	1
Pro Co-Op	Dust Control	5440.00	1
Pro Co-Op	Fuel	1631.28	3
POS	Supplies	230.83	1
Provider Insights	Training	300.00	1
Wyatt C Rahn	Expenses	164.45	1
Ray O'Herron	Supplies	129.75	1
Ray's Plumbing	Service	158.62	1
Record Dem	Tax Sale	1448.00	1
Rehab Visions	Service	1845.98	1
B Reis	Expenses	10.25	1
Reserve Acct	Postage	5200.00	1
Rolfe Flower Bin	Landscape	452.50	1
City-Rolfe	Utilities	62.94	1
IA SOS	NCOA	105.71	1
K Seiler	Expenses	10.10	1
L Stauter	Expenses	556.92	1
SL Honda	Equip	16135.00	1
Stryker	Service	552.00	1
Terracon	Inspection Services	4950.00	1
Thomas Forensic	Service	1312.50	1
Vermeer	Equipment	2500.00	1
Vial Const	Service	1067.50	1
K Wagner	Expenses	952.37	1
Laura M Williams	Expenses	381.84	1
Woods	Supplies	41.45	2
Ziegler	Parts	16022.72	1
Grand Total		157569.11	

Weekly meetings: Seehusen- ROW, Drainage Concerns; Stauter- Fair Board, YES; Siepker-; Smith- Jail, Public Health and Drainage Concerns; Aden- none.

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

Louis Stauter, Vice Chairman

Nita Hinrickson, Auditor