

**Supervisors Room, Courthouse
Pocahontas, Iowa
August 12, 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, Brent Aden; Nita Hinrickson, Auditor. Others present: Erin Sommers, Reporter; Sandy Wells; Melissa Devereaux; Tate Schmeling, Engineer; Gary Atherton, Assist. to the Engineer/Drainage.

Motion by Seehusen, seconded by Aden to approve the minutes from August 5, 2025 as presented. Ayes all, motion carried.

Motion by Stauter, seconded by Smith to approve the agenda with the addition of Nita Hinrickson and Gary Atherton for informational. Ayes all, motion carried.

Sandy Wells & Melissa Devereaux with Fonda Hometown Pride, advised they are applying for a grant that will pay 30% of the amount they are trying to raise for the Fonda Pickleball Project. The Community Attraction and Tourism (CAT) Grant requires a cash commitment from the city and county. Siepker advised that the county did the same thing for the Laurens Swimming Pool project. The supervisors will vote on committing \$1,000.00 after Hinrickson looks to see where the money came from before, at the next supervisor’s meeting.

Tate Schmeling, Engineer updated the board on the following projects: September 8, secondary road employees will go back to 8-hour days. Patchers are back and started last Friday. Painting crew will be starting and working periodically. Crack sealing is complete. Fonda bridge contractor is tentatively starting in October and bridge will be closed through June, weather permitting. Schmeling has posted for the Drainage Engineer position. Varina mayor is looking at raising speed limit to 45 mph, City is to prepare a request. Working with Union Pacific on redoing approaches this fall on N56.

Gary Atherton, is looking at the properties assessed in DD 28. There are four properties that the landowners may own instead of the railroad. Auditor’s office will look at the deeds.

Hinrickson advised that we received a thank you from Upper Des Moines Opportunity for the county’s contribution.

Motion by Aden, seconded by Seehusen to approve Manure Management Plans (1) GNB LLC-Havelock Site – ID# 58221SW SE, Sec. 21 Cummins Township GNB LLC as owners & Glenn Baker as contact person. Ayes all, motion carried.

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

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|--------------------------------|----------------------|----------|---|
| A & M Laundry | Supplies | 40.55 | 1 |
| L Adson | Expenses | 318.68 | 1 |
| Alliant Energy | Utilities | 69.45 | 1 |
| Amazon | Supplies | 882.17 | 8 |
| AP Air Inc | Materials | 265.00 | 1 |
| Aureon | Service | 18.00 | 1 |
| Axon | Service | 98.90 | 1 |
| Baker Electric | Service | 40000.40 | 1 |
| Bargen Inc | Road Maintenance | 18492.50 | 1 |
| Bauer Built | Materials | 300.00 | 1 |
| W Beneke | Expenses | 311.22 | 1 |
| B H Energy | Natural Gas | 44.99 | 1 |
| Blackstrap | Materials | 2218.16 | 1 |
| Bolton & Menk | Engineering Services | 1416.50 | 1 |
| Calhoun-Burns | Eng Services | 7662.75 | 1 |
| CID | Supplies | 334.00 | 1 |
| Century Link | Line Chg | 68.45 | 1 |
| Charm-Tex | Supplies | 5.08 | 1 |
| City-Pocahontas | Utilities | 3657.76 | 9 |
| Comm Lumber | Supplies | 4084.60 | 1 |
| O Cressler | Expenses | 2340.82 | 2 |
| Doolittle Oil | Materials | 3645.58 | 1 |
| Farm & Home | Supplies | 573.38 | 5 |
| City-Fonda | Utilities | 157.47 | 1 |
| GFC Leasing | Lease | 1124.82 | 1 |
| GSK Financial | Supplies | 503.16 | 1 |
| Grow's Garbage | Service | 320.00 | 1 |
| Haley Equip | Equipment | 32600.00 | 1 |
| Dereck A Hebert | Renewal | 169.18 | 1 |
| B Hinners | Postage | 83.80 | 1 |
| Jacob E Hinrickson | Expenses | 112.00 | 1 |
| Holiday Inn | Lodging | 752.64 | 3 |
| Alan S Hubbell | Reimbursement | 20.19 | 1 |
| Hydro Service | Services | 1544.46 | 1 |
| IA Audio Video | Equip | 16112.81 | 2 |
| IA Prison Ind | Materials | 423.50 | 1 |
| IA Prison Ind | Service | 79.90 | 1 |
| IACVS | Dues | 50.00 | 1 |
| ILEA | Service | 150.00 | 1 |
| IMWCA | Worker Comp | 12846.00 | 1 |
| INTRANS ISU | Conference | 170.00 | 1 |
| ISAC | Training | 260.00 | 1 |
| ISACA | Training | 450.00 | 1 |
| R Jergens | Expenses | 1078.90 | 2 |
| Juicebox | Hosting | 460.00 | 1 |
| Kapp's Fire Extinguisher Sales | Safety | 816.40 | 1 |
| B Krips | Expenses | 283.78 | 1 |
| City-Laurens | Part | 60.00 | 1 |
| LMPC | Utilities | 179.37 | 1 |
| Lifeline | Lifeline | 253.00 | 1 |
| Lizard Cr Design | Service | 304.00 | 1 |
| Luft & Son | Services | 225.00 | 1 |
| Machine Shop | Materials | 254.92 | 1 |

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|----------------------------|-------------|-----------|---|
| Machine Shop | Supplies | 279.00 | 1 |
| Mail Services | Service | 339.86 | 1 |
| Adam T Mann | Expenses | 472.48 | 1 |
| Martin Marietta | Materials | 191.87 | 1 |
| Messenger | Ads | 296.40 | 1 |
| Metal Culverts | Materials | 35463.80 | 1 |
| K Metzger | Expenses | 227.45 | 1 |
| MidAm Energy | Electricity | 241.91 | 2 |
| Murphy Tractor | Parts | 8589.55 | 1 |
| Myron Corp | Supplies | 346.95 | 1 |
| Comm First | Materials | 4140.37 | 1 |
| Comm First | Service | 225.95 | 2 |
| S Nelson | Expense | 304.56 | 1 |
| Netsmart | Service | 1825.34 | 2 |
| New Way Ford | Equipment | 62636.56 | 1 |
| New Way Ford | Service | 2252.44 | 2 |
| Hollie L Nielsen | Mileage | 57.45 | 1 |
| NW Comm | Line Chg | 158.99 | 1 |
| Office Elements | Supplies | 212.40 | 2 |
| Palmer Mutual | Line Chg | 164.96 | 1 |
| City-Palmer | Utilities | 228.87 | 1 |
| P As T | Training | 550.00 | 1 |
| Pitney Bowes | Lease | 209.64 | 3 |
| Plut Horizontal Boring LLC | Services | 24000.00 | 1 |
| Po Co Historical | Allocation | 1750.00 | 1 |
| Po Co Solid Waste | Rural Waste | 11612.48 | 2 |
| Poca Co Treas | Drainage | 499.34 | 1 |
| PO CO IT Dept | Service | 254.06 | 4 |
| Postmaster | Postage | 107.00 | 1 |
| Poca Comm Hospital | Service | 3657.35 | 4 |
| Poky Equip | Supplies | 104.13 | 1 |
| Poky Fiber | Service | 731.28 | 3 |
| Poky Sales & Serv | Repairs | 65.87 | 1 |
| Powers Funeral | Service | 820.00 | 1 |
| Pro Co-Op | Fuel | 3025.48 | 4 |
| Pro Co-Op | Materials | 41433.57 | 1 |
| Provider Insights | Training | 300.00 | 1 |
| Qualification Targets | Ammunition | 186.99 | 1 |
| Bryan C Rahn | Mileage | 44.46 | 1 |
| Rees Truck | Parts | 2692.43 | 1 |
| B Reis | Expenses | 11.28 | 1 |
| Ries's Water | Supplies | 37.50 | 1 |
| T Schmeling | Expenses | 40.00 | 1 |
| Schoon Excavating | Services | 4505.54 | 1 |
| SCI Comm | Service | 1063.04 | 2 |
| Secure Shred | Service | 202.00 | 1 |
| Seiler Appl | Service | 60.00 | 1 |
| K Seiler | Expenses | 8.10 | 1 |
| Solutions | Service | 5279.99 | 2 |
| Stitch Above the Rest | Service | 74.00 | 1 |
| Sunset Law Enforcement | Weapons | 2467.80 | 1 |
| T-Mobile | Phone | 219.45 | 1 |
| T-Mobile | Service | 102.93 | 1 |
| Uncommon USA | Equip | 220.00 | 1 |
| US Cellular | Phone | 57.34 | 1 |
| Valic | Service | 300.00 | 1 |
| Vanguard | Service | 11275.00 | 1 |
| Verizon | Phone | 706.23 | 3 |
| Vial Const | Service | 545.00 | 1 |
| K Wagner | Expenses | 430.02 | 1 |
| WAPITI | Services | 525.00 | 1 |
| Wellmark | EOB's | 810.00 | 1 |
| Wex Bank | Fuel | 2955.89 | 1 |
| Windstream | Line Chg | 360.36 | 2 |
| Woodley Ins | Insurance | 884.00 | 3 |
| Woods | Postage | 16.07 | 1 |
| Woods | Supplies | 382.73 | 4 |
| Xerox | Equip | 24455.00 | 1 |
| Grand Total | | 427389.75 | |

Weekly meetings: Seehusen- none; Stauter- none; Siepker-Drainage; Smith- Road & Drainage Concerns, Jail; Aden- none.

Siepker stated he had talked with the pastor of Body of Christ from Laurens and he would like to meet with the board regarding the Bible Reading Marathon for Pocahontas County. Hinrickson will check with the county attorney on liability. This will be put on the next meeting agenda.

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

Clarence Siepker, Chairman

Nita Hinrickson, Auditor