

Supervisors Room, Courthouse  
Pocahontas, Iowa  
September 23, 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; Gary Atherton, Assist. to Engineer/Drainage Clerk; Bryan Rahn, Real Estate Deputy/Drainage; Tate Schmeling, Engineer; Dan Feistner, County Attorney; Judy Essing, Admin. Assistant.

Motion by Seehusen, seconded by Aden to approve the minutes from September 16, 2025 as presented. Ayes all, motion carried.

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

Supervisors acting as trustees met telephonically with Palo Alto County regarding JT. 63 Main Open driveway issue. Discussion on whether it was private ditch expense to remove the 4’ of tile or drainage ditch. Pocahontas Supervisors asked to reach out to the landowner and see if he was willing to pay for it or not.

Dan Feistner, Attorney & Judy Essing, Admin. Assist asked the board if Essing’s final pay could be December 31, 2025 so all earned income would be in 2025 for IPERS purposes. Hinrickson advised their office didn’t have any issue with the request. Motion by Stauter, seconded by Seehusen to approve providing Essing her final paycheck on December 31, 2025. Ayes all, motion carried.

Gary Atherton, Assist. to Engineer/Drainage Clerk followed up on the request from John Moline to tile 30 acres of Calhoun County ground and be annexed into DD 160. Drainage Attorney, Jim Hudson advised the following: 1) Need petition for Voluntary Annexation from John Moline’s attorney; once received 2) Hearing with John Moline & BOS 3) Engineer to review to make sure addition will not impact efficiency of drainage ditch and provide reclassification. The board agreed to tell Moline that he could proceed.

Tate Schmeling, Engineer presented Sno Pak’s annual permit for trail grooming. Motion by Stauter, seconded by Aden to approve Sno Pak’s Permit for Trail Grooming. Ayes all, motion carried. Schmeling also updated the board on a couple of projects that are being worked on.

Nita Hinrickson, Auditor followed up with the board on proposed new wage matrix. The board is interested in the yearly step matrix Hinrickson will create and send to the board what next years’ matrix could possibly look like with a dollar amount increase.

Hinrickson advised the Calhoun County JT DD 25-39, had a report of a broken tile 5’ north of repair that was previously done and they are looking into it.

Stauter advised that Chris Mercer was willing to be the BOS rep for the comp board.

Motion by Aden, seconded by Smith to table Resolution 2025-09-#39 Memorandum of Understanding with Webster County, Calhoun County Tri-Drainage Districts to not exceed \$5,000.00 until we can meet. Ayes all, motion carried.

Motion by Stauter, seconded by Aden to approve DD JT 63 Main invoice from B & W Control in the amount of \$900.00. Ayes all, motion carried.

Motion by Stauter, seconded by Aden to acknowledge receipt of letter from DNR for Dallas Janssen’s Heifer Ranch #66839 Final Permit. Ayes all, motion carried.

Motion by Smith, seconded by Seehusen to approve the updated Safety Manual. Ayes all, motion carried.

Motion by Smith, seconded by Seehusen to approve claims as presented. Ayes all, motion carried. Smith also noted to forward the paid Hospital bill on to the insurance agent.

P Aden	Service	300.00	1
Alliant Energy	Utilities	226.69	1
Amazon	Supplies	1173.85	4
B&K Embroidery	Services	236.00	1
Baker Electric	Service	65639.30	1
Bauer Built	Tires/Parts	3421.38	1
B H Energy	Natural Gas	131.34	3
Blackstrap	Materials	12188.81	1
Bomgaars	Supplies	169.99	1
BV Co Journal	Minutes	349.65	1
Bunda Seed	Seed	100.00	1
Cal Co ECA	Utilities	2.39	1
CDW	Renewal	873.99	1
CID	Supplies	976.00	3
City-Pocahontas	Rent	10.00	1
Po Co Sec Rd	Fuel	6750.39	2
O Cressler	Expenses	76.05	1
Dell	Equipment	1973.92	1
Dell	Supplies	3183.60	2
A Devereaux	BOH	22.23	1
Diesel Laptops LLC	Software	500.00	1
Doolittle Oil	Materials	3464.41	1
Laura S Erickson	Expenses	350.99	1
Farm & Home	Supplies	661.78	1
City-Fonda	Utilities	148.14	1
Force America	Parts	188.32	1

Gordon Flesch	Lease	368.03	1
Guardian RFID	Service	15811.66	1
Healthcare First	Service	116.57	1
N Hinrickson	Expenses	437.57	1
HyVee AR	Jail Meds	44.93	1
IA APCO	Training	200.00	1
IA Prison Ind	Materials	2989.26	1
IACCS	Training	285.00	1
ILEA	Service	100.00	1
IMWCA	Worker Comp	29980.00	1
IA Lakes Elec	Electricity	816.00	3
ISCTA	Service	100.00	1
ITsavvy LLC	Service	11064.00	1
Jacks OK Tire	Tires/Parts	150.00	1
Jim Hawk Truck	Parts	37.02	1
Koenig	Service	280.00	1
D Kraft	Expenses	9.95	1
Laurens Sun	Minutes	506.18	1
Machine Shop	Supplies	1519.89	1
Martin Marietta	Materials	31596.78	1
Martin Marietta	Rock	306.55	1
K Maurer	BOH	18.72	1
McKesson	Supplies	789.70	1
Metal Culverts	Materials	72534.80	1
Mid Co Machinery	Equipment Rental	2040.00	1
MidAm Energy	Utilities	66.97	1
Midwest Const Cons	Service	23098.29	1
MGB	Service	125.00	1
Midwest Wheel	Parts	886.29	1
Mid Mech Inc	Service	10828.58	1
NACO	Dues	450.00	1
Comm First	Parts/Materials	251.81	1
New Way Ford	Parts	90.32	1
New Way Ford	Service	402.44	1
Noah Const	Service	32247.75	1
Northern Rolloff	Service	3043.94	1
Office Elements	Fixtures	1753.50	1
Office Elements	Supplies	502.97	2
Palmer Mutual	Line Chg	164.96	1
Po Co Home Care	Aides	5580.00	2
Po Co Solid Waste	Rural Waste	11555.48	2
Poca Co Treas	Prop Tax	818.00	1
PO CO IT Dept	Service	524.44	3
PO CO IT Dept	Software	698.22	1
Postmaster	Postage	132.00	1
Poca Comm Hospital	Service	1995.75	2
Poky Equip	Materials	92.79	1
Poky Equip	Supplies	35.50	1
Presto-X Co	Pest Control	119.90	1
Pro Co-Op	Fuel	1511.65	2
Ray O'Herron	Ammo	2345.11	1
Record Dem	Minutes	491.82	1
Rehab Visions	Service	1126.56	1
City-Rolfe	Utilities	36.61	1
J Runneberg	Expenses	371.14	1
Sande Const	Services	105193.38	1
Sanofi Pasteur	Supplies	3187.86	1
T Schmeling	Expenses	250.88	1
Schoon Excavating	Equip Rental	1237.50	1
Will A Schultz	Safety Reimb	117.70	1
C Siepker	Expenses	758.49	1
UMB Bank	Dues	600.00	1
US Cellular	Phone	57.30	1
R Vosberg	Postage	10.77	1
K Wagner	Expenses	204.94	1
Rick Weidner	Service	13629.83	1
Windstream	Line Chg	96.10	1
Winger Co	Service	37715.00	1
Woods	Supplies	36.29	2
P Zaugg	BOH	18.72	1
Zuetlau Seeding	Service	3415.71	1
Grand Total		543100.09	

Weekly meetings: Seehusen- Solid Waste; Stauter- Fair Board; Siepker- Visioning, DCAT; Smith- Jail, Drainage & Tree Concerns; Aden- Solid Waste, Visioning.

A Renewable Energy Workshop will be held Tuesday, October 7, 2025. Russ Jergens and Hinrickson are planning on attending. Supervisors advised if they were not in the field they would also go.

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

Clarence Siepker, Chairman

Nita Hinrickson, Auditor