

**Supervisors Room, Courthouse
Pocahontas, Iowa
September 9, 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; Katie Halligan.

Motion by Smith, seconded by Aden to approve the minutes from September 2, 2025 as presented. Ayes all, motion carried.

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

Hinrickson stated Dan Feistner, County Attorney requested approval to post for administrative assistant position due to upcoming retirement. Motion by Seehusen, seconded by Smith to approve posting. Ayes all, motion carried.

Supervisors acting as drainage ditch trustees met via telephone with Calhoun County to discuss MOU agreement and to pay Hudson Law Firm Invoice for DD 9-13 Br 2-6 in the amount of \$75.00. Full minutes can be requested at the Auditor’s office.

Hinrickson, Auditor presented a quote from FM Controls for Derek Essing. After discussion, motion by Smith, seconded by Seehusen to approve license quote from FM Controls RC-Studio in the amount of \$4,881.00 annually. Ayes all, motion carried.

Hinrickson also presented a request to abate taxes for land given to County Conservation. Motion by Aden, seconded by Stauter to approve abatement of taxes on county owned parcels #1108300006 and 1108300011. Ayes all, motion carried.

Hinrickson advised that the auditor’s office is getting quotes on digitizing transfer books, supervisor minutes and drainage books into a searchable platform.

Hinrickson and Laura Erickson will be out Thursday and Friday for SEAT training and the agenda will be posted later than usual.

Motion by Smith, seconded by Aden to approve Tonja Petersen-Anderson as a new member of the Board of Health. Ayes all, motion carried.

Motion by Stauter, seconded by Aden to approve Laurens Municipal Power & Communications draft of purchase agreement. Ayes all, motion carried.

Motion by Stauter, seconded by Seehusen to accept Judy Essing’s retirement letter effective December 31, 2025. Ayes all, motion carried.

Hinrickson received a commitment request to help fund the Heart of Iowa Regional Trust Fund, Inc. This fund assists families who need significant fixes to their home. The request is for \$5,287.00. Motion by Stauter, seconded by Aden to approve the \$5,287.00 request to help fund the Trust. Ayes all, motion carried.

Motion by Stauter, seconded by Smith to approve Laurens Golf Clubs liquor license. Ayes all, motion carried.

Motion by Seehusen, seconded by Stauter to approve the Recorder’s monthly report of fees collected. Ayes all, motion carried.

Motion by Stauter, seconded by Seehusen to approve Pocahontas Area School request of tax abatement for parcel #'s 0731380025, 0731379004 and 0731379008. Property was purchased in June of 2025 and will be used for educational/storage purposes. Ayes all, motion carried. Stauter stated to look at ag land abatement that the school purchased for a new bus barn which hasn’t been built yet and if still abated, looking into taxing.

Motion by Aden, seconded by Stauter to approve Manure Management (1) Wadle North – ID# 58139 SE NE, Sec. 30 Cedar Township Gene & Dennis Wadle as owners & 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	121.65	1
L Adson	Expenses	145.52	1
Alliant Energy	Utilities	34.65	1
Amazon	Supplies	672.91	2
Dossier Systems	Software	567.06	1
AP Air Inc	Parts	220.00	1
Aureon	Service	18.00	1
W Beneke	Expenses	350.42	1
N Birkey	Expenses	132.21	1
Blackstrap	Materials	4461.86	1
Calhoun-Burns	Prof Service	13219.00	1
Century Link	Line Chg	68.45	1
CenturyLink	Service	4873.88	1
Charm-Tex	Supplies	105.08	1
City-Pocahontas	Utilities	4494.38	6
Po Co Sec Rd	Fuel	1057.81	2
O Cressler	Expenses	64.35	1
Doolittle Oil	Materials	611.35	1
Electronic Special	Radio	867.00	1
Farm & Home	Supplies	3248.35	4
D Feistner	Expenses	320.00	1

Galls	Uniform	204.64	1
GFC Leasing	Lease	1124.82	1
Alyssa C Hamre	Expenses	262.08	1
Hilton Des Moines	Lodging	419.51	1
M Hingson	Expenses	119.34	1
B Hinnners	Postage	22.00	1
N Hinrickson	Expenses	568.02	2
J Hodgell	Mileage	19.89	1
M Hoyt	Expenses	121.68	1
Alan S Hubbell	Mileage	155.03	1
IA Med Ex	Autopsy	2130.95	1
IA Prison Ind	Materials	2241.60	1
ICEA	Conference	1450.00	1
ILEA	Service	175.00	1
IMWCA	Worker Comp	12846.00	1
Insight	Service	3263.30	1
ISSA	Training	500.00	1
R Jergens	Expenses	744.45	1
A Johnson	Expenses	860.25	1
Johnston Auto	Supplies	913.92	1
Juicebox	Hosting	230.00	1
M Klocke	Mileage	71.37	2
D Kraft	Expenses	1.17	1
B Krips	Expenses	177.02	1
Krueger Survey	Surveying	1000.00	1
LMPC	Utilities	187.30	1
LexisNexis	Service	144.00	1
Lifeline	Lifeline	264.00	1
Mail Services	Service	328.95	1
Martin Marietta	Rock	4695.92	2
K Metzger	Expenses	216.74	1
MidAm Energy	Electricity	283.66	1
MidAm Energy	Utilities	46.13	1
Murphy Tractor	Parts	103.00	1
Comm First	Materials	548.71	1
Comm First	Service	32.88	1
S Nelson	Expense	152.27	1
New Way Ford	Equipment	49501.84	1
New Way Ford	Parts	90.32	1
H Nielsen	Expenses	264.30	1
Norsolv	Supplies	277.95	1
NW Comm	Line Chg	158.99	1
Olson Electric	Parts	25.00	1
On Point Nutrition	Grant	5000.00	1
Osborn Stubbs	Service	900.00	1
City-Palmer	Utilities	228.87	1
Pitney Bowes	Lease	131.05	1
Po Co EMA	Allocation	115000.00	2
Po Co Solid Waste	Rural Waste	16.00	1
PO CO IT Dept	Service	213.30	3
Poky Fiber	Service	864.94	4
Polk Co Treas	Medical Examiner Services	2497.00	1
Presto-X Co	Pest Control	119.90	1
Pro Co-Op	Materials	10273.15	1
POS	Supplies	5287.26	1
B Reis	Expenses	5995.00	1
E Ahlrichs	Mileage	169.65	1
SCI Comm	Service	441.61	1
Seiler Appl	Service	346.00	2
Small Town RV	Parts	40.00	1
S Stumpf	Expenses	25.74	1
T-Mobile	Service	322.38	2
Titan Mach	Parts	1063.37	1
Torres Const	Service	16318.00	1
D Trexel	Mileage	12.87	1
Ubben Building Sup	Supplies	2720.00	1
Verizon	Phone	538.30	1
Von Bokern Assoc	Services	7000.00	2
K Wagner	Expenses	724.05	1
WAPITI	Services	525.00	1
Webster Co Sheriff	Service	45.00	1
West Des Moines Marriott	Lodging	302.40	1
Windstream	Line Chg	264.26	1
Woodley Ins	Insurance	250.00	1
Woods	Postage	16.07	1
Ziegler	Materials	346.26	1
Grand Total		300595.36	

Weekly meetings: Seehusen- Bible Reading Marathon, Republican Candidate Mtg; Stauter- None; Siepker-Linking Families, UDMO; Smith- Public Health, Land Mgmt; Aden- Drainage Concerns.

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

Clarence Siepker, Chairman

Nita Hinrickson, Auditor