Approved Emmet County Board of Supervisor Minutes
March 11, 2025, at 08:30 a.m.
Regular Meeting
Board Room, Courthouse

Present: Lisa Hansen, Chair; John Pluth; Todd Glasnapp; Jeff Quastad (via phone); Tim Schumacher

Media: Mike Tidemann

Emmet County Employees present: Heidi Goebel, Melanie Summers Bauler, Barb Bohm, Taylor Greig, Kayleen Farmer, Trevor Duckett, Diann Minion

Chairman Hansen, called the meeting to order. All in attendance recited the Pledge of Allegiance. Motion by Schumacher, second by Pluth to approve the minutes of the last meeting 3.04.2025 also approving them for publication. Motion to approve the agenda by Pluth, second by Schumacher. All Ayes, motion carried.

Committee updates: Hansen-County Safety Meeting; Glasnapp and Pluth will be attending EAPG (Estherville Partnership for Growth); Pluth-legislative town hall.

Public forum: Tidemann-Friends of Fort Defiance March 20th 5 to 7 soup supper at United Methodist Church to raise funds for roof and Conservation Banquet March 15; Goebel- HF 718 letters are at Mail Services to be mailed by deadline of Friday and sample colors were turned in for building trim to Christensen Construction.

Summers Bauler invited the board to May 14th 1 p.m. Lead the Ville program graduation.

Motion to approve March claims by Schumacher, second by Pluth. All ayes. Motion carried. Motion to approve March drainage with correction to beaver tail claim change from Lower 70 $200 to Upper 70 $100 claims by Glasnapp, second by Schumacher. All ayes. Motion carried.

Pay 2025 February	$354,496.48
Total Gross Payroll	$495,820.87
County Share IPERS	$32,61.56
County Share FICA/SS	$20,526.57
County Share Medicare	$4,800.66
County Share Health/Life/ Dent Ins.	$83,286.60

DATE	VENDOR	PURPOSE	AMOUNT
2/14/2025	B & B Farm Drainage Inc	Repair Section of bad 10" tile DD22	$10,806.00
2/14/2025	Atera Networks LTD	Advanced RMM Tools 1 year	$3,636.60
2/14/2025	Emmet Co Treasurer	Postage	$1,651.53
2/14/2025	Estherville News and Spirit	Workforce Development PH	$54.00
2/14/2025	Gordon Flesch Company	Coper lease and office supplies	$453.62
2/14/2025	Henry M Adkins & Sons	TENEX Pollbooks QTY 13	$25,377.00
2/14/2025	IEC Hotel Corporation	Lodging 2025 ISAC Spring Conference Walter	$186.30
2/14/2025	Maria Hansgaard	Cell phone reimbursement DEC/JAN	$40.00
2/14/2025	Employee Benefit Systems	Health Insurance Premium	$108,314.79
		Total	$150,519.84

Vendor name	**Payable description**	**Total payments**
911 custom llc	Gear for carriers	$253.39
Acct Dept Ahlers & C00ney	IUC proceedings summit pipeline	$116.99
Ace hardware	New shop	$209.51
Ahren Ouellette	Transport meal and fuel	$77.62
Aiden Swanson	Tobacco compliance checks	$50.00
Alex Ewen	Hotel/meal	$154.15

Alga	Conference for auditors	$600.00
Alice Simons	Mileage for veteran transports	$37.20
Alliant Energy	Armstrong gas	$1,700.27
Alpha wireless comm.	KVL for radio programming	$9,089.56
Amazon capital services	Department monitors	$2,474.36
Anitra Larsen	Conservation website	$550.00
Armstrong ambulance	Monthly payment	$449.25
Armstrong historical society	Monthly payment	$125.00
Armstrong journal	Bos meetings	$967.27
Armstrong senior citizens	Monthly payment	$150.00
At & t	E911 access	$52.51
Attn: Client Billing Avera	Inmate medical	$658.50
B & B farm drainage inc	DD replaced 12" tile in sec 26 repair	$31,519.00
Barbara Bohm	Mileage	$98.40
BCN telecom	Sheriff	$69.14
Ben Huntley	Mileage and expenses	$459.43
Black hills energy	Gas bill courthouse	$5,506.42
Blum & Leonard agency inc	Insurance	$1,132.00
Bomgaars supply	New shop	$307.17
Brandon Blair	Snow removal at annex	$100.00
Brian Blaster	Retriever	$2,910.00
C & G manufacturing llc	Welding supplies	$653.03
Caasa	Monthly payment	$208.33
Cami Paulson Emmet co fairgrounds	Monthly payment	$4,664.58
Cannon moss bragger & associates, p.c.	Architect services	$778.00
Central IA distributing inc	Janitor supplies	$218.00
Central Iowa detention juv detention center	Nurse visit	$15.00
Centurylink	911 service	$248.07
Centurylink	Conservation acct	$32.99
Charm-Tex, inc	Inmate mattress x5	$814.50
Christensen construction	New shop	$182,773.00
City of Armstrong	Water/sewer	$121.92
City of Dolliver	Water	$105.00
City of Estherville	Annex	$4,236.77
City of Estherville-ambulance	Monthly payment	$2,541.67
City of Ringsted	Garbage	$40.50
City of Wallingford	Water/sewer	$76.65
City of Wallingford	Monthly payment	$337.00
Clay county Ems	Radon kits	$80.00
Coffman's locksmith shop	Drill bits	$7.21
Coleman automotive spirit lake llc	Durango serviced	$85.47
Corporate translation services	Law enforcement interpreter	$129.17
Dave Siem US Filter Corp	Filter disposal	$280.00
Deb Karels	Cell stipend	$21.20
Diann Minion	Spring school reimbursement	$214.94
Discovery house	Monthly payment	$583.33
Dollar general	Jail cleaning supplies	$11.50
Don's truck sales inc	Parts	$2,307.50
Elizabeth Bixby	Cell stipend	$20.00
Emmet co engineer	Feb fuel, 32-8 oil change	$2,734.67
Emmet co historical society	Monthly payment	$500.00
Emmet co public health	Med management class	$20.00
Emmet co sheriff	Transport fees fecr012819	$2,753.39
Emmet co treasurer	March 2025 postage per dept	$802.26
Equipmentshare.com inc	Screws	$8.99
Estherville chamber of commerce	Monthly payment	$1,666.67

Estherville communications, llc	Internet fees	$471.17
Estherville dinner date	Monthly payment	$300.00
Estherville library	Monthly payment	$1,440.33
Estherville news and spirit	Bos meeting pub	$941.51
Fareway stores	Groceries	$786.77
File 2594 counsel - visual edge it	Office supplies feb 2025	$73.10
Firstnet AT&T mobility	Pd aircards	$769.80
Force America distributing llc	Parts	$2,435.02
Fred Thaemlitz	Impact	$500.00
Gl dodge city, llc	2025 dodge Durango #2	$43,568.00
Gordon Flesch company gfc leasing - madison, wi	Office supplies	$687.46
Growmark, inc	Propane Dolliver	$1,332.61
Heartland security services	Monthly security annex	$65.85
Heartland tire, inc	32-5 / 4 tires	$588.32
Heidi Goebel	Mileage to IGHCP meeting	$225.20
Hotsy equipment co	Powerwasher	$12,548.00
Hy-vee accounts receivable	Cleaning supplies, booking supplies	$812.75
Inman electric	Office supplies	$64.95
Iowa county recorders associat	2025 recorder's dues	$250.00
Iowa great lakes doors	Seal, springs	$898.50
Iowa lakes corridor developmen	Fy25 qtrly payment 3 of 4	$8,750.00
Iowa lakes electric coop	Utilities	$613.31
Iowa lakes regional water	Gruver	$149.00
Iowa law enforcement academy	Jail 20 hr	$125.00
Iowa prison industries	Vehicle markings	$237.60
Iowa State Sheriff & deputies association	Civil school Laurie Thomas	$175.00
Isac-dues	Dues	$250.00
James Creech md	Medical examiner fee	$200.00
JCL solutions - janitors close	Purchase vacuum	$1,242.83
Jeffrey Enderson	Cell stipend	$20.00
Jenness family funeral homes, inc	Rm and ms	$4,000.00
Jill Montreuil	Custodial services	$200.00
John deere financial	Parts	$4,548.65
Johnston automotive & industrial of spencer inc	Batteries	$1,008.18
Kari Batman	Mileage	$101.46
Kayleen Farmer	Cell stipend	$20.00
Kevin Shryock	Opener	$22.03
Knight protection	Fire alarm,smoke detector testing	$500.00
Kris engineering inc	G28 tooth	$472.24
Kwik trip	Groceries for February	$348.29
Larry Kirchner	Phone	$20.00
Lawson products inc	Parts	$1,544.76
Lisa Hansen	Monthly mileage	$126.00
Lucas Oleson	Phone	$20.00
Mail services llc	Renewals	$447.41
Marco (Dallas)	Printer fees	$215.19
Marco (Mpls)	Coper	$423.05
Maria Hansgaard	Mileage and expenses	$56.86
Martin Kane	Travel mileage	$82.88
Mary moorman	Contracted services	$756.25
Matheson tri-gas inc	Welding supplies	$640.11
Matt Reineke	Cell phone stipend	$20.00
Mckesson medical & surgical	Vaccine and supplies	$135.71
Mediacom	Phone service	$1,921.16
Melanie Summers Bauler	Cell stipend	$20.00
Melvin McElwee	Mower parts and service	$929.81

Michelle Howing	Cell stipend	$20.00
Midwest wheel companies	Parts	$148.07
Miller Sellner Fairmont llc	Grasshopper 725 parts and repair	$5,204.91
Mocic	Mocic database membership	$100.00
Monica Castillo	Mileage	$173.86
Montandon wrecker service llc	Jail truck:oil/ rear breaks, 32-9-oil/tire	$602.59
National association of county engineers	Registration	$845.00
North central heart institute	Inmate medical	$30.88
Northstar electric llc	Electrical	$694.00
Nuway-k&h cooperative	Diesel	$8,824.08
Office elements	Planner and highlighters	$143.22
One office solution	Folders, pens, paper	$282.43
O'Reilly automotive	Vehicle cleaning products	$27.98
Palo alto environmental health	Private well grant funds oct-dec 2025 funds to PA	$3,869.08
Pamela Dettmann	Cell stipend	$20.00
Paula Myhre	Mileage and expenses	$80.64
Pelzer law firm llc	West admin building purchases prelim title opn	$200.00
Pomp's tire service inc	Tires	$5,008.96
Power plan	Part	$2,761.21
Pro cooperative	Bulk oil	$1,232.74
Pro cooperative	Gas for snowblower	$29.42
Ray Allen manufacturing	K9 med kit	$478.96
Ringsted ambulance	Monthly payment	$374.42
Ringsted dispatch	Bos meetings	$491.39
Ringsted library	Monthly payment	$480.08
Ringsted senior citizens, %Ron Wilson	Monthly payments	$150.00
Ringsted telephone	E911 access	$463.04
River valley telecommunication	Phone and internet	$186.80
Roa Rochester, llc	Sa grant bill Estherville dec/jan	$1,320.00
Rob Goebel	Monthly DHS rent	$1,992.00
Rosalia Rodriguez	White liner	$6.69
Roxanne Budach	Mileage for meeting	$254.00
S & r auto and tire inc	Propane	$17.76
Schneider geospatial, llc	Web services through 6/30/25	$2,787.00
Seat treasurer %ISAC	2025 seat ce training for all	$460.00
Sharon Hooge	Mileage and expenses	$260.60
Sherri Williams	Monthly cleaning service	$379.50
Shi	Engineer z book firefly and 2 docking stations	$10,301.69
Sidney Krueger	Cell phone stipend	$20.00
Sonia Castillo	Ecnci expenses	$150.20
Spencer office supplies	Purell pump hand vacaine and supplies	$52.10
Stalls farm & home	Parts	$1,381.73
Star group llc-napa	Parts	$774.97
State steel of spencer	New shop	$785.05
Steve Rasmussen	6 beaver tails-40 lower main a od	$300.00
Storey-Kenworthy company	Office supplies paper	$93.48
Sunset law enforcement ltd	9 mm & .223 ammo	$2,702.00
Swift air inc	Law enforcement boiler fix cont.	$1,175.00
Tammy Krieger	Cell stipend	$20.00
Taylor Howing	Mileage	$140.00
Thomas Egeland	Cell stipend	$20.00
Tiger pride lawn care	Extermination services	$45.00
Timekeeping systems inc	Guard 1 support subscription for equipment	$395.00
T-Mobile usa inc	New phones, ipads, data plans	$1,975.74
Travis Fredericksen	Rim	$95.00
Travis Sheridan	Phone stipend nov thru feb 2025	$130.00

Truck center companies	Parts	$74.99
University of Iowa state hygienic lab	Water testing	$47.00
Us postal service - postage b	Prepaid postage	$4,000.00
Verizon wireless	Phone and internet	$465.53
VFW post 3388	Supper for feb	$528.00
Visa	Adobe	$4,908.79
Walter Davis-Oeth	Hotel	$315.84
Wells Fargo - elite card	Transport-food, drink, fuel	$773.37
Wells Fargo financial leasing	Ricoh c2500 lease	$68.00
West payment center	Westlaw	$978.20
William Leonard Bongle	Mart clips for drone	$109.00
Willson & Pechanec p.l.c	January 25 attorney fees	$112.50
Windstream	Acct # 63194377001 crisis line	$38.60
Windstream	E911 access	$243.79
Winther & stave	Audit progress ending 6-30-2024	$3,000.00
Ziegler	Parts	$9,391.31
	Grand total:	$455,023.76

Joint drainage district claim ECD 61 for Beck Engineering $5596.25. Motion by Pluth, second by Glasnapp. All ayes. Motion carried.

Board held discussion on the open zoning position. Motion by Pluth to accept Steve Hallgren's proposal for zoning director, second by Schumacher. All ayes. Motion carried.

Motion by Schumacher, second by Pluth to use $20,000 of LOSST funds to fund the RAGBRAI funding request from the Estherville Chamber of Commerce. All ayes. Motion carried.

Discussion on the FY 2026 renewal of health, dental and vision insurance. Health insurance renewal of 3% IGHCP presented alternatives to current dental and vision insurance through Delta Dental and Delta Vision. Both are part of the IGHCP group insurance offerings. Currently, the county has elective self-insured dental facing a 12% rate increase. Vision Care Direct is the current elective vision benefit. Delta Dental would eliminate the self-insured risk of current dental insurance but premiums is higher.

Motion by Pluth, second by Schumacher to change elective dental coverage to Delta Dental and do a 50% cost share of premium through June 30, 2026, second by Schumacher. Hansen, Schumacher, Glasnapp, Pluth-ayes. Quastad-nay. Motion carried.

Motion by Pluth, second by Glasnapp to approve a 3% health insurance premium increase for FY 2026 and cost share of employee plus one and family will remain 28% employee share, 72% county share. All ayes. Motion carried.

Motion by Pluth, second by Glasnapp to change the elective vision coverage over to Delta Vision Plan 4. All ayes. Motion carried.

Discussion involving the West Administrative Building planning and layout. Results of discussion held were to move the courthouse assessor, auditor, treasurer, recorder and veteran's affairs focusing on the offices affected by upcoming construction first. Final details of sale closing were discussed including transfer of utilities, property insurance inspection and staff tour. Closing date for building scheduled March 31, 2025.

Motion by Glasnapp, second by Pluth to adjourn at 10:42 a.m. All ayes. Motion carried.

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Heidi Goebel, Auditor Lisa Hansen, Chairman