

Approved Emmet County Board of Supervisor Minutes
May 13, 2025, at 08:30 a.m.
Regular Meeting
Board Room, Courthouse

Present: Lisa Hansen, Chair; John Pluth, Jeff Quastad, Todd Glasnapp, Tim Schumacher, Travis Sheridan
Media: Mike Tidemann, Ed Funston
Emmet County Employees present: Heidi Goebel, Tammy Krieger, Walter Davis-Oeth, Melanie Summers-Bauler

Chairman Hansen, called the meeting to order. All in attendance recited the Pledge of Allegiance. Motion by Schumacher, second by Glasnapp to approve the minutes of the last meeting 5.6.2025 also approving them for publication. Motion to approve the agenda by Pluth, second by Quastad. All Ayes. Motion carried.

Committee updates: Hansen-county safety meeting updates including a post-test on the radon mitigation installed.

Public forum: Sheridan-discussed unifying county security alerts; Sheridan-updates on boat ramp project; Sheridan-received a \$20,000 grant from Palo Alto Gaming Commission Grant fund.

Lexie Ruter, Estherville Chamber of Commerce, requested use of the West Administration Building for a breakroom for the RAGBRAI band and staff (9-10 people) before and during their performance, Monday afternoon, July 21, through midnight. The consensus of the board was not to allow access at this time.

Motion by Schumacher, second by Glasnapp to approve May claims. All ayes. Motion carried.

Motion by Quastad, second by Pluth to approve May drainage claims. All ayes. Motion carried.

911 CustomLLC	Gear for Carriers and vest carriers	2208.24
A & M Laundry Inc	Laundry services courthouse	136.69
Ahlers & Cooney	IUC proceedings Summit Pipeline	214.31
Ace Hardware	Park supplies	758.70
Alex Ewen	PHONE	20.00
Alliant Energy	WALLINGFORD	950.26
Allison Fisher	MILEAGE	81.60
Alpha Wireless Comm	Radio Programming Cable XTS Radios	357.69
Amazon Capital Services	Sheriff Monitor	10770.60
Amy's Sign Design	VA signs at PH	845.00
Anderson Tiling	Repair fix broken tile 8"	2733.75
Anitra Larsen	Final payment conservation web-site	1046.45
Armstrong Ambulance	Monthly payment	449.25
Armstrong Historical Society	Monthly Payment	125.00
Armstrong Journal	BOS Meetings	1139.65
Armstrong Senior Citizens	Monthly Payment	150.00
AT & T	E 911 access	39.51
Austin Anderson	MOWING	160.00
BCN TELECOM	Sheriff	80.84
Ben Huntley	Mileage and expenses	721.40
Black Hills Energy	Gas bill courthouse	2355.72
Bomgaar's Supply	TOOLS	237.40
Burrell Painting	Paint probations offices	2100.00
CAASA	Monthly Payment	208.33
Emmet CO Fair	Monthly Payment	4664.58
Casee Ross	Maser VA Okoboji mileage	112.80

CDWG INC	Office 365 County Wide	31025.27
Central IA Distribution	Cleaning Supplies	1976.00
Centurylink	E911 Services	306.69
Centurylink-Lumen	Conservation Acct Long distance	33.57
Christensen Construction	New Shop	62083.00
City of Armstrong	Water/Sewer	120.75
City of Estherville	Annex Utilities	4304.60
City of Estherville - Ambulance	Monthly Payment	2541.67
City Of Ringsted	Garbage pickup	40.50
City of Wallingford	Water/Sewer	35.75
City of Wallingford	Monthly Payment	337.00
COFFMAN'S LOCKSMITH SHOP	Drill bits	23.92
Corporate Translation	Law enforcement interpreter	75.52
Deb Karels	Cell Stipend	26.00
Discovery House	Monthly Payment	583.33
Don Jose Restaurant	April Meals	696.00
Don's Truck Sales	Parts	1052.15
Electronics Specialists	Tower Climb and one years rent for camera	3428.72
Elizabeth Bixby	Cell Stipend	20.00
Elizabeth Sanchez	Interpreter services	334.31
Emmet Co Engineer	April Fuel	3185.62
Emmet Co Historical Society	Monthly Payment	500.00
Emmet Co Public Health	Med Management Class 5-3 for EE	20.00
Emmet Co Sheriff	Transport Fees	1191.36
Emmet Co Treasurer	Monthly postage	1145.33
Equipmentsshare.com Inc	FEMA Repairs Tuttle Dock	1015.00
Estherville Chamber of Commerce	Monthly Payment	1666.67
Estherville Communications	Internet Fees	465.78
Estherville Dinner Date	Monthly Payment	300.00
Estherville Library	Monthly Payment	1440.33
Estherville News and Spirit	BOS Meeting	1649.52
Estherville Paint and Glass	fixing lock on filing cabinet for VA	55.00
Estherville Printing Company	Benefit Guides	736.00
Estherville Vet Clinic	K9 Visit	101.00
Fareway Stores	Groceries	914.49
Visual Edge	Printer Copies	53.80
FIRSTNET AT&T MOBILITY	PD Air Cards	1040.49
FORCE America Distributing LLC	PARTS	1026.53
Fred Thaemlitz	REPAIR	200.00
General Traffic Control	POLE	847.00
Gordon Flesch Company	Office Supplies	916.01
Government Forms and Supplies	Business Card Reprint new ad- dress	65.00
Great Lakes Concrete	PEA PRCK	5153.33
Harris Santitation	Garbage pickup	168.00
Heads up Sprinkler Systems	sprinkler system moved	329.13
Heartland Tires Inc	2 Tires 32-5	282.00
Heidi Goebel	Mileage to MPLS meeting	480.83
Holiday Inn Des Moines Airport	Civil School Hotel	268.80
Home Improvement Center	CLEANER	17.00

Huntress Labs Inc	Cloud SIEM	4200.00
HY-VEE AR	Jail Food	593.26
ILCC Business Office	Tall Cop Catering Meal and snacks	2250.00
Inman Electric	PARTS	1710.46
Inman Electric	Building Repairs Xmas lights	315.50
IA Assoc of CO Veterans Svcs	Annual Membership Dues	50.00
IA Dept of Public Safety	Quarterly Iowa System 1-3	4035.00
Iowa Great Lakes Doors	REPAIRS	131.00
Iowa Lakes Electric	Utilities	540.26
Iowa Lakes Regional Water	GRUVER	149.00
Iowa Prison Industries	SIGNS	3213.85
Iowa Secretary of State	NCOA Cards	169.60
James Creech MD	Medical examiner fee	200.00
Jeffery Enderson	Cell Stipend	20.00
Jenness Family Funeral Home	Removal transport to State Office	700.00
Jill Montreuil	Custodial Services for April	200.00
JLK Underground Utilities, Inc	LOSST Fiber Project	9000.00
John Deere Financial	Parts	583.16
Johnson Automotive	Part	651.59
Jonathan McCorkell	Well Rehab reimbursement	2000.00
Kari Batman	mileage and expenses	323.00
Kayleen Farmer	Cell Stipend	20.00
KWIK TRIP	Jail Groceries	60.08
Larry Kirchner	PHONE	20.00
Lawson Products	PARTS	2276.74
Lisa Hansen	Monthly Mileage	145.20
Lisa Rosberg	Tyler Meeting mileage and meals	344.61
Lori Chrestiansen	Planning and Zoning Training	65.00
DataMax	Ominxx Reneal 5-3 Acct 1	960.00
Lucas Oleson	PHONE	20.00
MAIL SERVICES LLC	Renewals postage	425.90
MARCO (DALLAS)	printer fees	377.09
MARCO (MPLS)	West building switches	8585.39
Marco Services	copier contract	12.23
Maria Hansgaard	Mileage	54.20
Martin Kane	mileage	82.88
Matt Reineke	Cell phone stipend	20.00
Matthew Harris	Snow removal for park	300.00
MEDIACOM	Courthouse phone system	2197.89
Melanie Summers Bauler	Cell Stipend	20.00
MICHAEL TODD & CO INC	Chains	928.14
Michelle Howing	Cell Stipend	20.00
MIDAMERICAN ENERGY CO	Natural Gas	37.92
Midwest Technology Services	LOSST Fiber project install	2246.35
Midwest Wheel Companies	Parts	364.92
Miller Sellner Fairmont	Lawn Mower Parts	202.27
Monica Castillo	Mileage	198.20
Northstar Electric	Building repairs attorneys offices	1053.40
NuWay-K&H Coop	DIESEL	26837.91
NYHART	Audit	2650.00
Office Elements	Supplies	221.45

One Office Solutions	Tape, Pens, Folders, Staples	57.35
O'REILLY AUTOMOTIVE	Parts	33.30
Pamela Dettann	Cell Stipend	20.00
Paula Myhre	Mileage	106.25
Penguin Management Inc	Edispatche	4080.00
Perry Russell	Transport VA SF	142.80
PITNEY BOWES INC	Meter Rental	325.26
POMP'S TIRE SERVICE INC	Tires	1090.00
Power Plan	Part	48.84
Pro Cooperative	Gas bill courthouse	77.88
Ringsted Ambulance	Monthly Payment	374.42
Ringsted Dispatch	BOS Meeting	546.09
Ringsted Library	Monthly Payment	480.08
Ringsted Senior Citizens	Monthly Payments	150.00
Ringsted Telephone	ARMSTRONG	134.33
River Valley Telephone	internet and phone	358.16
Rob Goebel	Monthly DHS Rent	1992.00
Roxanne Budach	Cell Stipend	20.00
Sandy Law Firm	Court fee's KC	479.04
Sanofi Pasteur	Vaccines	10700.76
Secure Shred Solutions	Shred service	54.00
Sharon Hooge	Mileage	269.00
Sherri Williams	contracted services	385.00
SHI	meraki core switch server room	16051.20
Sidney Krueger	cell phone stipend	20.00
Sioux Falls Crane and Hoist	Building Equipment	12781.22
Smile Makers	Kids toothbrush and paste	1118.20
Spencer Office Supply	copier	103.25
Stalls Farm and Home	Park Supplies	420.13
Star Group NAPA	FILTERS	825.02
Steve's Sales and Service	Dishwasher	549.00
Storey-Kenworthy Company	Office Supplies	20.67
Stratford Gravel	Hammered Rock	1482.48
Sue Zeman	Mowing	254.00
Swift Air Inc	Courthouse air compressor	16387.00
Tammy Krieger	Cell Stipend	20.00
Taylor Howing	Mileage	245.60
Texas Refinery Co	Grease	997.50
Thomas Egeland	Cell Stipend	20.00
Tiger Pride Lawn Care	Extermination services	45.00
T-Mobile USA	Cell phone service and hot spots	199.12
Travis Frederickson	New Shop	103.82
Travis Sheridan	Cell Stipend	20.00
Travis Wilson	Tile Truck Boots	29.98
Trevor Duckett	office backup software	435.00
Truck Center Companies	Parts	407.82
Tyler Technologies	Vetra Annual Subscription	449.00
U of Iowa State Hygienic Lab	Private Well water testing	386.50
Verizon Wireless	phone and internet	484.46
VFW POST 3388	Inmate Supper	959.00
VISA	Website SSL Cert	5496.85
Wells Fargo Elite Card	Radio batteries	1107.55
Wells Fargo Financial	copier leasing	68.00

Windstream	crisis line	30.24
Windstream	Dolliver Phone	90.40
Ziegler	Parts	3004.18
Grand Total:		335266.74

Paid Priors Total \$556.45

DATE

4/16/2025	Monica Castillo	Mileage	\$163.00
4/16/2025	Paula Myhre	Mileage	\$74.79
4/16/2025	Maria Hansgaard	Mileage	\$36.86
4/30/2025	Heidi Goebel	Mileage	\$106.80
5/2/2025	Lawyers Chautauqua	Early bird training fee	\$175.00

Pay 2025 April	\$384,900.57
Total Gross Payroll	\$527,052.09
County Share IPERS	\$35,599.53
County Share FICA/SS	\$22,369.67
County Share Medicare	\$5,231.61
County Share Health/Life/Dent Ins.	\$77,262.98

Motion by Schumacher, second by Glasnapp to approve Joint Drainage claim ECD 61 \$1218.75 to Beck Engineering. All ayes. Motion carried.

Walter Davis-Oeth, County Engineer, joined the meeting. Motion by Quastad, second by Schumacher to approve the purchase of new survey equipment GS05 for \$19,809.50 includes training for the Emmet County Engineer's Department. All ayes. Motion carried.

Motion to adopt Resolution 25-17 to close A20 for Concrete Patching by Pluth, second by Schumacher. Roll call vote: Schumacher-aye, Glasnapp-aye, Pluth-aye, Quastad-aye, Hansen-aye. Resolution adopted. A copy of the resolution is available in the Emmet County Auditor's Office or on the county website emmetcountya.gov.

Motion by Schumacher, second by Pluth to approve the utility permit from Iowa Lakes Regional Water in 12 Mile Lake Sections 15 & 16 at 370th Ave. All ayes. Motion carried. Motion by Quastad to approve the utility permit from Iowa Lakes Electric High Lake Section 31 at 270th Street, second by Schumacher. All ayes. Motion carried.

Board discussed a drainage ditch (DD 35) clean out possibility by secondary roads that runs along the gravel road 140th Street in Section 27 Iowa Lake Township.

Auditor Goebel gave the Board an overview of new report features with the new ERP Pro 10 Software conversion.

Nate Reffer, B & W Control Specialists presented drainage district spraying quotes as follows:

DD 7	\$4500
DD 40	\$4500
DD 12	\$1000
EPA 21 Line B	\$2500
EPA 21 Line A	\$2500
EPA 21 Line 6	\$4500 (includes wetland area in Palo Alto County)
EPA 21 Lateral 1	\$1000

Motion to approve by Quastad, second by Schumacher. All ayes. Motion carried.

Nate Reffer also presented secondary roads weed spraying quote of 21 bridges at \$100 a bridge. Roadside brush in four townships Estherville, Center, Swan Lake, Armstrong Grove for estimated max cap of \$16,252.50. Motion by Pluth, second by Glasnapp to approve quote.

Roadside spraying quote of \$61,620 for 645 miles of roadway. Reffer suggested a spot treatment. Board recommended an earlier application of chemicals. Motion to approve the roadside spraying quote Quastad, second by Pluth. All ayes. Motion carried.

Schumacher left meeting at 9:45 a.m.

Goebel discussed the ED3 inactive drainage amount. Quastad and Goebel will meet with the county drainage attorney to discuss the matter.

Board reviewed new brick samples provided by Christensen Construction for the exterior of the building and if an accent color was needed on the west side around windows.

Motion by Pluth, second by Quastad to adjourn at 10:43 a.m. All ayes. Motion carried.

Heidi Goebel, Auditor and Board Clerk

Lisa Hansen, Chairman