

Approved Emmet County Board of Supervisor Minutes
June 10, 2025, at 08:30 a.m.
Regular Meeting
Board Room, Courthouse

Present: John Pluth, Jeff Quastad, Tim Schumacher (Vice-Chair), Todd Glasnapp. Via Zoom: Lisa Hansen

Media: Mike Tidemann, Ed Funston

Emmet County Employees present: Tammy Krieger, Walter Davis-Oeth, Barb Bohm

Vice-Chair Schumacher, called the meeting to order. All in attendance recited the Pledge of Allegiance. Motion to approve the agenda by Glasnapp, second by Pluth. All Ayes, motion carried. Motion by Quastad, second by Glasnapp to approve the board meeting minutes on 6.03.2025 also approving them for publication.

Pluth-City of Gruver will be closing part of the road for fireworks show August 15th for town anniversary.

Committee updates: Schumacher-safety committee update on construction air quality concerns, Bill Dickey from IMWCA was also present at the safety meeting to talk about worker’s compensation insurance mod rates.

Public forum: Kelli Orton from Brown Winick (legal firm) representing. Red Rock made a statement to the Board in regard to the proposed wind energy ordinance being presented by the Planning and Zoning Board later in the meeting. Tyler Raniszewski from Steelhead made a statement to the Board regarding the proposed wind energy ordinance. Auditor Goebel stated that the Auditor’s Office will be closed Thursday and Friday for Secretary of State election training in Mason City on the new State of Iowa voter registration system.

Motion to approve June claims by Pluth, second by Glasnapp. All ayes. Motion carried.

Paid Prior to 6-10-2025

Employee Benefit’s Systems Health insurance Premium \$108,633.88

Vendor Name	Payable Description	Total Payments
A & M LAUNDRY INC	TOWELS	44.49
Accounting Dept Ahlers & Cooney	IUC Proceedings Summit Pipeline	2,988.37
Ace Hardware	Grounds	341.58
Alex Ewen	PHONE	20.00
Alliant Energy	RINGSTED	343.96
Alpha Wireless Comm	Service Area 7 Emergency	10,319.15
AMAZON CAPITAL SERVICES	Security Computers	3,355.71
ANDERSON TILING	Repair	840.00
Andrea Schwarek	Promotional items for PWG	1,298.00
Anthony Olson	Mileage	165.60
Armstrong Ambulance	Monthly payment	449.25
Armstrong Betterment Club	Ragbrai Support LOSST Funds	5,000.00
Armstrong Historical Society	Monthly Payment	125.00
Armstrong Journal	BOS Meeting	1,445.06
Armstrong Senior Citizens	Monthly Payment	150.00
ATTN: CLIENT BILLING AVERA	Employment Testing BN	1,066.89
Austin Anderson	MOWING	730.00
AVERA MED GROUP ESTHERVILLE	inmate visits	1,649.22
AVERA PATIENT FIN SERVICES	PCP Test for Garrick	135.00
BCN TELECOM	Sheriff	76.30
Ben Huntley	Mileage and expenses	582.99
Black Hills Energy	Gas bill Courthouse	917.49
BLANK CHILDRENS HOSPITAL	Taylor and Sharon feeding conference	89.60
BOMGAARS SUPPLY	Park Supplies	406.31
BRETT PRESTON	Transport Meal	10.28
BUSINESS FORMS & SYSTEMS	General Office Supplies	431.85
CAASA	Monthly Payment	208.37
Cami Paulson Emmet CO Fairgrounds	Monthly Payment	5,164.62
Cannon Moss Brygger & Associates, P.C.	ARCHITECT SERVICES	2,095.00
Carlos L Witbracht	Mileage reimbursement driver	312.00
Casee Ross	Mileage reimbursement	45.60
Centurylink	Admin Phone	182.30
Centurylink-Lumen	Conservation ACCT 71545015	33.78
Christensen Construction Company	NEW SHOP	53,880.00
City of Armstrong	WATER/SEWER	120.75
City of Dolliver	WATER	105.00
City of Estherville	Utilities Annex	4,632.91
City of Estherville - Ambulance	Monthly Payment	2,541.63
City Of Ringsted	GARBAGE	66.50
City of Wallingford	Monthly Payment	337.00
Coast to Coast Calibrations Inc	SCALE SERVICE	203.00
Corey Rasch	School hotel and fuel	388.75
Corporate Translation Services Inc	Law Enforcement Interpreter	158.75
CULLIGAN WATER NORTH IOWA	Culligan water	58.00
CURT LARSON	24-25 Mileage	157.20
Daniel Welhousen	cleaning May 2025	280.00
DAN'S REPAIR	32-6 Mounting and Balanceing x2 tire	284.00
DASH MEDICAL GLOVES INC	Medical Gloves	98.66
DEB KARELS	CELL STIPEND	29.30
DISCOVERY HOUSE	Monthly Payment	583.37
DOLLAR GENERAL	Laundry Baskets	23.43
DON JOSE RESTAURANT, Inc	May Meals	1,120.00

Elizabeth Bixby	CELL STIPEND	20.00
Elizabeth Sanchez	Interpreter Services	189.68
Emmet Co Auditor	Mailing for June Meeting	50.67
Emmet Co Engineer	May Fuel	3,425.88
Emmet Co Historical Society	Monthly Payment	500.00
Emmet Co Sheriff	Transport fees FECR013306	2,225.46
Emmet Co Treasurer	Monthly postage	911.79
Equipmentsshare.com Inc-Forge & Build	NEW SHOP	1,086.97
Estherville Chamber of Commerce	Monthly Payment	1,666.66
Estherville Communications, LLC	Internet Fees	470.24
Estherville Dinner Date	Monthly Payment	300.00
Estherville Library	Monthly Payment	1,440.37
Estherville News and Spirit	BOS Meetings	2,400.62
Estherville Paint & Glass	Repair and Labor Courthouse door	1,377.16
Estherville Pharmacy	Prisoner Meds	3.38
Estherville Police Dept	SO Range Payment	340.50
FAREWAY STORES	Groceries	830.87
FILE 2594 COUNSEL - VISUAL EDGE IT	Printer Copies	62.29
FIRSTNET AT&T MOBILITY	PD AirCards	1,082.82
FORCE America Distributing LLC	PARTS	37.45
FORSYTH LAW OFFICE	Professional Services for Minors	580.00
GALLS LLC	Uniform Equipment	1,040.13
GENERAL TRAFFIC CONTROLS	SIGN SUPPLIES	22.00
GORDON FLESCH COMPANY	TONER	267.25
GORDON FLESCH COMPANY GFC	Copier Lease	475.28
HEARTLAND SECURITY SERVICES	Courthouse Monthly Payment	401.25
Heidi Goebel	CELL STIPEND	20.00
Henning Rental Inc	EQUIPMENT RENTAL	135.39
HUMANE SOCIETY OF NW IOWA	3 Dogs	300.00
HY-VEE ACCOUNTS RECEIVABLE	Jail Food	741.94
ICS JAIL SUPPLIES INC	Toothbrush/deodorant/toothpaste	242.44
INLAND TRUCK PARTS & SERVICE	PARTS	713.72
INMAN ELECTRIC	Park Maintenance supplies	138.50
IOWA LAKES ELECTRIC COOP	Utilities	797.94
IOWA LAKES REGIONAL WATER	GRUVER	156.50
IOWA LAW ENFORCEMENT ACADEMY	Jail School	750.00
IOWA SECRETARY OF STATE	Notary Renewal Casie Whitacre	30.00
IOWA STATE BAR ASSOCIATION	Bar Dues	285.00
IOWA STATE UNIVERSITY-INTRANS	MID YEAR CONF	125.00
ISCTA-DUBUQUE CO TREASURER	Educational and Training Services	250.00
JACOBSON-WESTERGARD & Associates,	MAPS	50.00
JAMES CREECH MD	Medical Examiner fees	400.00
JCL SOLUTIONS - JANITORS CLOSE	Courthouse supplies	842.97
JEFFREY ENDERSON	CELL STIPEND	20.00
JODY SCHROEDER	Mileage	141.60
Johnson Law Firm PC	Matter # 213106	507.90
JOHNSTON AUTOMOTIVE & INDUSTRIAL	MOTOR DYE	567.14
KARI BATMAN	Mileage	105.20
KAYLEEN FARMER	CELL STIPEND	20.00
KCN - KC NIELSEN LTD	Grounds	22.01
KIM SWANSON	Board mileage	240.00
KWIK TRIP	Jail Groceries	13.91
Larry Kirchner	PHONE	20.00
LEICA GEOSYSTEMS INC	SURVEY EQUIP	19,857.26
LISA HANSEN	Monthly Mileage	79.20
LISA ROSBURG	Mileage and Meals treasurer school	234.96
Lori Felkey	Mileage	224.40
LUCAS OLESON	PHONE	20.00
MAIL SERVICES LLC	Postage renewals	479.67
MAINSTREET SPECIALTIES	Durango 1 upfit and equipment	23,147.27
MARCO (DALLAS)	printer fees 2 locations	367.30
MARCO (MPLS)	copier	131.01
MARCO SERVICE NW7128 (MPLS)	Copier Contract	14.23
MARIA HANSGAARD	CELL STIPEND	38.60
MARTIN KANE	Mileage	56.88
MATT REINEKE	Cell phone	20.00
MCKESSON MEDICAL & SURGICAL	Immunization supplies	501.68
MEDIACOM	Courthouse Phone service	2,269.05
MELANIE SUMMERS BAULER	CELL STIPEND	20.00
METAL CULVERTS INC	ENTRANCE PIPE	18,179.00
MICHELLE HOWING	CELL STIPEND	20.00
MIDWEST TECHNOLOGY SERVICES	Sheriff Dept Camera's 1/2	9,472.22
MIDWEST WHEEL COMPANIES	PARTS	440.35
MILLER SELLNER FAIRMONT LLC	Mower repair	275.55
MONICA CASTILLO	Mileage	220.40
MONTANDON WRECKER SERVICE LLC	Oil Change for 32-96 Tire rotation for 32-9	511.15
NEHA National Environmental Health	NEHA Conference registration	480.00
Northstar Electric LLC	Help with IT Wiring	259.55
NuWay-K&H Cooperative	DIESEL	24,342.42
OFFICE ELEMENTS	printer cartridges, pen refills	455.21
ONE OFFICE SOLUTION	Office Supplies	261.57
O'REILLY AUTOMOTIVE	PARTS	60.99
Palo Alto Environmental Health	Grant Funds to PA County	4,057.83
PAMELA DETTMANN	CELL STIPEND	20.00
PAUL BUDACH	Fuel	15.00
PAULA MYHRE	Mileage	95.00

PHYLLIS MCKEAN	Mileage	183.60
PICTOMETRY INTERNATIONAL CORP	2025 Flight Year	27,361.33
PITNEY BOWES GLOBAL FINANCIAL	Postage Meter Lease final	796.92
POMP'S TIRE SERVICE INC	TIRES	25,321.51
POSTMASTER	PO Box Fees	100.00
Pro Cooperative	OIL	5,841.65
Pro Cooperative	Gas	33.84
Rent-All Inc	EQUIPMENT RENTAL	1,940.00
Ringsted Ambulance	Monthly Payment	374.38
Ringsted Apartments LLC	June rent assistance DB	680.00
Ringsted Dispatch	BOS Meetings	727.05
Ringsted Library	Monthly Payment	480.12
Ringsted Senior Citizens, %Ron Wilson	Monthly Payments	150.00
Ringsted Telephone	ARMSTRONG	135.20
RIVER VALLEY TELECOMMUNICATION	Internet and phone and Wifi installation	1,677.18
ROB GOEBEL	Monthly DHS Rent	1,992.00
ROCKMOUNT RESEARCH & ALLOYS	ZETA STRIPS	1,028.86
ROXANNE BUDACH	CELL STIPEND	20.00
S & R AUTO AND TIRE INC	32-9 Tire repair	28.60
SANOFI PASTEUR INC	Vaccines	487.19
SHARON HOOGE	Mileage, meals training	361.12
SHERRI WILLIAMS	Cleaning for the month	374.00
SIDNEY KRUEGER	Cell phone	20.00
SONIA CASTILLO	Interpreter services hours	137.60
SPENCER OFFICE SUPPLIES	Colored file folders	35.79
STALLS FARM & HOME	Park Supplies	572.65
STANARD & ASSOCIATES INC	POST Test	225.45
STAR GROUP LLC-NAPA	PARTS	935.67
STEPHANIE J EARLY	Transcript	79.00
STOREY-KENWORTHY Company	COPY PAPER	91.84
SUE ZEMAN	MOWING	508.00
SWIFT AIR INC	Law Center AC Moter and filer	1,245.49
TAMMY KRIEGER	CELL STIPEND	20.00
TAYLOR HOWING	Mileage expenses	408.28
TEXAS REFINERY CO	GREASE	527.50
THOMAS EGELAND	CELL STIPEND	20.00
TIGER PRIDE LAWN CARE	Extermination services	45.00
T-Mobile USA Inc	Cell phone internet	84.74
TRAVIS FREDERICKSEN	PHONE	20.00
Travis Sheridan	CELL STIPEND	20.00
Tritech Software System	911 and CAD Yearly Maintenance	16,746.55
TRUCK CENTER COMPANIES	PARTS	353.87
ULINE	Picnic table replacement FEMA	746.16
UNIVERSITY OF IOWA STATE HYGIENIC	Water testing	337.50
VERIZON WIRELESS	Monthly telephone	349.55
VFW POST 3388	inmate supper	824.00
VISA	Jail TV & Camera,Network Hardware	29,049.14
WELLS FARGO - ELITE CARD	Uniform Pants	2,369.40
WELLS FARGO FINANCIAL LEASING	Copier Lease - Ricoh C2500	68.00
West Payment Center	Westlaw	1,027.11
WINDSTREAM	Acct 63194377001 Crisis Line	37.74
WINDSTREAM	DOLLIVER PHONE	90.40
Winnebago County Sheriff's Office	Service of Papers	60.50
ZIEGLER	PARTS	11,373.45
Grand Total:		380,090.58

Pay 2025 May	\$389,635.41
Total Gross Payroll	\$532,419.61
County Share IPERS	\$35,882.22
County Share FICA/SS	\$22,672.24
County Share Medicare	\$5,302.42
County Share Health/Life/Dent Ins.	\$77,262.98

Motion to adopt Resolution 25-20 by Pluth, second by Glasnapp. Roll call vote: Quastad-aye, Pluth-aye, Glasnapp-aye, Hansen-aye, Schumacher-aye. Resolution adopted.

RESOLUTION NO.25-20

WHEREAS, Emmet County Conservation is requesting to use the Emmet County UEI #HSX4JJ6VFS24. This allows Emmet County Conservation to file any FEMA related documents with the Department of Homeland Security.

WHEREAS, The Emmet County Board of Supervisors approve the use of UEI #HSX4JJ6VFS24 and assume all risks involved.

NOW, THEREFORE, BE IT RESOLVED BY THE EMMET COUNTY BOARD OF SUPERVISORS:

- 1) The Board of Supervisors of Emmet County Iowa, on this 10th day of June, 2025, approve the use of UEI # HSX4JJ6VFS24 and assume all risks involved for Emmet County Conservation.

PASSED AND ADOPTED this 10th day of June, 2025

Tim Schumacher, Vice Chair

Attest: Heidi Goebel, Auditor

Motion to adopt Resolution 25-21 by Glasnapp, second by Hansen. Roll call vote: Quastad-aye, Pluth-aye, Glasnapp-aye, Hansen-aye, Schumacher-aye. Resolution adopted.

WHEREAS, Emmet County Secondary Roads is requesting to use the Emmet County UEI #HSX4JJ6VFS24. This allows Emmet County Secondary Roads to file any FEMA related documents with the Department of Homeland Security.

WHEREAS, The Emmet County Board of Supervisors approve the use of UEI #HSX4JJ6VFS24 and assume all risks involved.

NOW, THEREFORE, BE IT RESOLVED BY THE EMMET COUNTY BOARD OF SUPERVISORS:

- PASSED AND ADOPTED** this 10th day of June, 2025
Tim Schumacher, Vice Chair Attest: Heidi Goebel, Auditor

Peggy Mason, Emmet County Coordinator for the Iowa 99 County Bible Reading Marathon, joined the meeting to let the board know that the courthouse lawn would be used every Wednesday afternoon of the summer subject to weather. Mason has led this group locally for four years.

Perry Russell will be rescheduled to June 17.

Board received a fireworks permit application from Arlen Tirevold for the City of Gruver's quasiquicentennial. The dates on permit are August 15 to August 16, 2025. Motion by Glasnapp, second by Pluth. All ayes. Motion approved.

Consideration of filling a vacancy on the Board of Adjustment with term ending March 15, 2026. Agenda item tabled. Board encourages any rural citizens of Emmet County that would like to serve the county to reach out to a County Supervisor.

Consideration of filling a five-year term on the County Planning and Zoning Commission. Board commended Richard McKean on the hours he has spent serving the county in his role on the county planning and zoning commission. Item tabled. Board requests these two appointments appear weekly on the agenda until filled.

Consideration of the courthouse east window replacement bids. Northwest Iowa Glass \$22,350. Christensen Construction \$16,800. Motion to accept Christensen Construction bid of \$16,800 by Pluth, second by Quastad. All ayes. Motion carried.

Joint drainage district approval for ECD 61 Main Ditch \$4350.00 by Glasnapp, second by Quastad. All ayes. Motion carried.

Motion to approve June drainage claims by Quastad, second by Glasnapp. All ayes. Motion carried.

County Engineer, Walter Davis-Oeth, presented utility permits for approval. Motion by Hansen, second by Glasnapp to approve a utility permit for Black Hills Energy that goes along the right of way located at 360th Ave and Highway 9. All ayes. Motion carried.

Utility permit from Interstate Power location at 410th Ave and 220th St., High Lake Township. Motion to approve by Pluth, second by Quastad. All ayes. Motion carried.

Motion to approve the purchase of 2023 John Deere tractor from KC Nielsen for \$133,243.92 by Quastad, second by Pluth. All ayes.
Motion carried.

Davis-Oeth gave an update on the construction of maintenance shop. Next week, a final list of completion items will be created. Costs will carry over to next fiscal year and there will be a need for a FY26 budget amendment.

Miscellaneous Drainage District 7 and Jack Creek. Quastad reviewed the Iowa DNR Jack Creek sediment files provided by Lucas Straw at the Iowa DNR. He discussed the measurements and the sediment movement within Jack Creek. Discussion of how to move forward with repair/clean up of the sediment and working with the Iowa DNR. Consensus of the Board to have Quastad discuss a financial settlement with the Iowa DNR. Emmet County resident Mark Mitchell discussed the Jack Creek history that involved his land. Jack Creek landowner Richard McKean also shared his past experiences with the problem. Quastad will talk with Lucas Straw about a path forward.

Several Emmet County residents were present for the wind energy ordinance Planning and Zoning recommendations to the Board.

The Emmet County Planning and Zoning Board's recommendations for the wind energy ordinance were presented and received by the Board of Supervisors. Vice-Chair Schumacher stated he felt that Planning and Zoning put numerous hours in and that he learned a great deal from the Planning and Zoning public hearing June 3rd. Quastad disagreed with property setbacks. Pluth concerned with property setbacks and will possibly make Emmet County uncompetitive in the world for wind energy. Pluth commended the Planning and Zoning board for the work they put in on getting information from multiple, reliable sources. Hansen also commended the P & Z Board. Glasnapp stated that landowners have expressed concerns about setbacks. A full copy of the draft is available on emmetcountyia.gov and in the Emmet County Auditor's Office.

Several Emmet County residents voiced support of the ordinance as presented and are thankful for the effort put forth by the P & Z Board.

Motion by Quastad, second by Hansen to set the Wind Energy ordinance public hearing and the first reading for the wind energy ordinance for Monday, July 7th at 6 p.m., second reading July 8th and third reading July 15th. All ayes. Motion carried.

West administration building scope of sewer lines. Pluth asked the Board if before construction started to scope the sewer lines of the West Admin Building. Consensus of the Board to proceed with the scoping the lines.

West side of courthouse addition topics. Consensus of the Board to let Christensen Construction know not to use an accent brick color to avoid the added cost.

Manure Management Plans reviewed by the board.

Site Name	Owner	Site
FARM 253 Sanderson	New Fashion Pork	68455
FARM 255 Morlins North	New Fashion Pork	68912
FARM 168 Solberg	New Fashion Pork	63804

Motion by Quastad, second by Glasnapp to adjourn at 10:51 a.m. All ayes. Motion carried.

The Board adjourned to the West Administrative Building to review the proposed floor plan with Supervisors Pluth and Glasnapp.

Heidi Goebel, Auditor

Tim Schumacher, Vice-Chair