

Approved Minutes Emmet County Board of Supervisors  
 February 11, 2020  
 Regular Meeting 9:00 a.m.  
 Board Room, Courthouse

Present: John Pluth, Chair  
 Jeff Quastad, Vice-Chair  
 Roger Hash  
 Tim Schumacher  
 Todd Glasnapp

Absent:

Chair, Pluth, called the meeting to order. All in attendance recited the Pledge of Allegiance. Motion by Schumacher, second by Hash, to approve the minutes from last week's meeting, also approving them for publication. All ayes, motion carried.

During public forum, Glasnapp shared that there was a safety committee meeting yesterday. CPR Training will happen on May 7, 2020 and Blood Borne Pathogens will be March 3, 2020.

Quastad attended the Iowa Drainage Association Meeting where they elected the Board and reported that they had to redo their budget due to some counties dropping out of the association. Quastad shared drainage legislation discussed at the meeting.

Pluth reminded the Board of the Meeting with Farm Bureau next Monday at 7pm.

A joint meeting with the Palo Alto and Emmet County Boards will happen on February 25, 2020 at 2:00 pm at the River Valley office in Graettinger.

Motion by Glasnapp, second by Quastad, to approve the County Claims as listed in the claims register. All ayes, motion carried.

Motion by Quastad, second by Hash, to approve the drainage claims as presented. All ayes, motion carried.

Gross Pay 2020 January	
Total Gross Payroll	435533.28
County Share IPERS	28625.96
County Share FICA	17750.88
County Share Medicare	4151.44
County Share Health Ins.	75887.99

**Claims Paid Prior to 2/11/2020**

DATE	VENDOR	PURPOSE	AMOUNT
1/31	EMPLOYEE BENEFIT SYSTEMS	PSF CLAIMS ACCOUNT	\$2,959.60
1/24	SECURE BENEFIT SYSTEMS	FLEX BENEFIT PROGRAM	\$2,853.94
1/24	EMPLOYEE BENEFIT SYSTEMS	PSF CLAIMS ACCOUNT	\$4,487.33
1/24	ISAC EDUCATION	MEETING REGISTRATION	\$60.00
<b>TOTAL</b>			<b>\$10,360.87</b>

VENDOR	DESCRIPTION	AMOUNT
A & M LAUNDRY INC	LAUNDRY SERVICE	109.39
ABEL, RUDOLF A D	MONTHLY PAYMENT	1,742.00
ACE HARDWARE	SUPPLIES	404.52
ACKERMAN CONSTRUCTION	SO STORAGE BUILDING~	21,000.00
ADAMS, LOREN "TEX"	MILEAGE	103.50
ADVANCED SYSTEMS INC (WATERLOO	COPIER	331.62
ALLIANT ENERGY	ARMSTRONG REPEATER	1,764.64
ANDERSON, JIM	SNOW REMOVAL	165.00
ARMSTRONG AMBULANCE SVC.	MONTHLY PAYMENT	346.67
ARMSTRONG COMMUNITY CENTER	LOSST FUNDS DONATION FOR SIGN	2,500.00
ARMSTRONG HISTORICAL SOC	MONTHLY PAYMENT	125.00

ARMSTRONG JOURNAL	SUBSCRIPTION	946.36
ARMSTRONG SENIOR CITIZEN	MONTHLY PAYMENT	150.00
ARNOLD MOTOR SUPPLY LLP	PARTS	51.23
AT & T	E911 ACCESS	44.24
ATLAS STAMP AND SEAL CO	NOTARY STAMP~	27.90
AVERA HOLY FAMILY HEALTH	SUPPLIES	5,144.36
BAULER, MELANIE	CELL PHONE REIMBURSEMENT	390.00
BLACK HAWK COUNTY SHERIFF	SERVICE OF PAPERS	36.25
BLACK HILLS ENERGY	UTILITIES	3,164.65
BOB BARKER COMPANY INC	JAIL SUPPLIES	48.62
BOHM, BARBARA	Meal - Ag Appraisal Class	8.83
BOMGAARS SUPPLY	TOOLS	83.85
BUSINESS CARD	EXPENSES	3,669.25
C & G MANUFACTURING LLC	WELDING SUPPLIES	188.78
CAASA	CRISIS LINE REIMBURSEMENT	306.67
CDW GOVERNMENT INC	MONITOR	192.99
CENTRAL IA JUV DETENTION CTR	SHELTER CARE	4,089.50
CENTURYLINK	PHONE	574.72
CENTURYLINK	PHONE	36.02
CINTAS	FIRST AID SUPPLIES	99.12
CITY OF ESTHERVILLE	MONTHLY PAYMENT	2,375.00
CITY OF ESTHERVILLE	UTILITIES	6,418.83
CITY OF RINGSTED	UTILITIES	29.98
CITY OF WALLINGFORD	UTILITIES	51.63
COMMUNITY HEATH PARTNERS OF, SIOUX COUNTY	FY20 BETS GRANT	568.85
COUNSEL	COPIER	152.70
CREECH MD, JAMES	MEDICAL EXAMINER FEES	600.00
CRYSTEEL TRUCK EQUIPMENT INC	PARTS	1,107.98
D.C. PROPERTIES	GA RENT	250.00
DES MOINES STAMP MFG CO	SUPPLIES	438.00
DETTMANN, PAMELA	CELL PHONE REIMBURSEMENT	390.00
DICKINSON CO SHERIFF	SERVICE OF PAPERS	34.00
DICKINSON COUNTY EMS	FY20 BETS GRANT	2,475.00
DLT SOLUTIONS LLC	SUBSCRIPTION RENEWAL	1,107.40
DOCKENDORF EQUIPMENT CO.	REPAIRS~	7,987.56
DOLLAR GENERAL CHARGES SALES M	INCENTIVES	57.95
DON'S TRUCK SALES INC.	PARTS	80.71
DOUGLAS COUNTY SHERIFF	SERVICE OF PAPERS	50.00
DUITSMAN PLUMBING & HEATING	JAIL REPAIRS	1,448.55
EGELAND, THOMAS	CELL PHONE REIMBURSEMENT	20.00
EMMET CO ENGINEER	Fuel	2,713.02
EMMET CO FAIRGROUNDS	MONTHLY PAYMENT	4,117.08
EMMET CO HISTORICAL SOC	MONTHLY PAYMENT	500.00
EMMET CO PUBLIC HEALTH	FY20 BETS GRANT	165.53
EMMET CO SHERIFF	TRANSPORT FEES	1,664.04
EMMET CO TREASURER	POSTAGE	809.56
ENDERSON, JEFFREY	CELL PHONE REIMBURSEMENT	20.00
E-PRIDE OFFICE PRODUCTS	OFFICE SUPPLIES	281.69
ESTHERVILLE AMBULANCE SERVICE	FY20 BETS GRANT	135.00
ESTHERVILLE DINNER DATE	MONTHLY PAYMENT	300.00
ESTHERVILLE LIBRARY	MONTHLY PAYMENT	1,216.67
ESTHERVILLE NEWS AND SPIRIT	RENEWAL AD	72.12
ESTHERVILLE PAINT AND	REPAIRS	7.39
ESTHERVILLE PRINTING CO	Envelopes	148.10
EWEN, ALEX	CELL PHONE REIMBURSEMENT	20.00
FAREWAY STORES	INCENTIVES	246.24
FERRELLGAS	PROPANE	1,643.72
FORCE AMERICA DISTRIBUTING LLC	PARTS	151.10
FREDERICKSEN, TRAVIS	CELL PHONE REIMBURSEMENT	20.00

GALLS/QUARTERMASTER	UNIFORMS	192.51
GORDON FLESCH CO INC, (ADVANCED SYSTEMS DALLAS)	COPIER	207.04
GRAPEVINE	SUBSCRIPTION	28.97
GREAT AMERICA FINANCIAL SVCS	Copier Lease - Lanier	80.64
HAMILTON, MIKE	MILEAGE	20.70
HARRISON TRUCK CENTERS	PARTS	119.95
HOME IMPROVEMENT CENTER	SUPPLIES	73.79
HOOGE, SHARON	CELL PHONE REIMBURSEMENT	122.00
HOWING, MICHELLE	CELL PHONE REIMBURSEMENT	20.00
HP INC	COMPUTER EQUIPMENT~	115.00
HUMBOLDT MFG	SUPPLIES	244.58
HY-VEE ACCOUNTS RECEIVABLE	MEETING EXPENSES	1,463.30
INLAND TRUCK PARTS & SERVICE	PARTS	2,826.67
INMAN ELECTRIC CO INC, /ESTHERVILLE TECHNOLOGY	POSTAGE	50.76
IOWA DEPARTMENT OF PUBLIC SAFE	4TH QTR IOWA SYSTEM USER FEES~	1,590.00
IOWA EMERGENCY MGMT ASSOC - TR	MEMBERSHIP FEES	150.00
IOWA LAKES CORRIDOR DEVELOPMEN	MONTHLY PAYMENT	2,083.33
IOWA LAKES ELECTRIC COOP	UTILITIES	3,502.80
IOWA LAKES REGIONAL WATER	UTILITIES	78.00
IOWA LAW ENFORCEMENT ACADEMY	EVALUATIONS~	1,250.00
IOWA NARCOTICS OFFICERS ASSOC	CONFERENCE AND MEMBERSHIP~	275.00
IRMITER, RICHARD	EXPENSE REIMBURSEMENT	200.00
ISAC EDUCATION & SEAT TRAINING	MEETING REGISTRATION	190.00
J & J AG SOLUTIONS, J & J LAND INC	WELDING SUPPLIES	781.52
JCL SOLUTIONS - JANITORS CLOSE	JAIL SUPPLIES	1,065.67
JOHN DEERE FINANCIAL	PARTS	485.80
JOHNSTON AUTO STORES	PARTS	513.82
JOSHUA'S EXCAVATION	DD 26 LAT 4B REPAIR	10,979.29
KAMINSKI, THEODORE	MILEAGE	20.88
KIRCHNER, LARRY	CELL PHONE REIMBURSEMENT	20.00
KRAMER-DEVEREAUX, AIMEE	MILEAGE	194.75
LAKES REGIONAL HEALTHCARE	FY20 BETS GRANT	88.22
LEWIS, SUE	TRANSPORT FEES	81.24
LYON COUNTY IA AUDITOR	FY20 BETS GRANT	188.24
MAIL SERVICES	AUTO RENEWAL NOTICES	287.19
MARCO (DALLAS)	COPIER	810.33
MARCO (MPLS)	COPIER	142.41
MARTENS, MIKE	MEETING EXPENSE REIMBURSEMENT~	233.59
MATHESON TRI-GAS INC	WELDING SUPPLIES	3,373.65
MEDIACOM	PHONE	1,415.61
MIDWEST RADAR & EQUIPMENT	CALIBRATION	360.00
MOORMAN, MARY	CELL PHONE REIMBURSEMENT	52.50
MOTOR INN OF SPIRIT LAKE	SERVICE	61.81
MYHRE, PAULA	MILEAGE	85.50
NAPA AUTO PARTS ESTHERVILLE	PARTS	448.92
NBS CALIBRATIONS	SERVICE AND CALIBRATION	180.00
NORTH IA LUMBER & DESIGN	REPAIR MATERIALS~	74.15
NORTHERN SAFETY CO INC	SAFETY EQUIPMENT	59.98
NORTHSTAR BANK ESTHERVILLE	DEPOSIT SLIPS	172.00
NORTHSTAR ELECTRIC LLC	SO STORAGE BUILDING~	675.72
NW IOWA REGIONAL HOUSING	FY20 LOCAL MATCH	4,052.00
OBRIEN CO IA PUBLIC HEALTH EH	FY20 BETS GRANT	89.09
OFFICE ELEMENTS/IA OFFICE SUPP	Supplies	656.79
OLESON, LUCAS	CELL PHONE REIMBURSEMENT	20.00
ONE OFFICE SOLUTION, WESTERN OFFICE/DAVIS/PERK	OFFICE SUPPLIES	755.38
OSCEOLA COMMUNITY HEALTH SERV	FY20 BETS GRANT	7,632.53
PALO ALTO COMMUNITY HEALTH SER	FY20 BETS GRANT	281.90
POMP'S TIRE SERVICE INC	TIRES	1,351.00

POSTMASTER	POSTAGE	97.00
POWER PLAN	PARTS	1,161.88
PRESTON, CORRIN	CELL PHONE REIMBURSEMENT	131.50
PRESTON, KATHLEEN	CELL PHONE REIMBURSEMENT	183.00
PRO COOP ESTHERVILLE	GAS	41.10
PRO COOP POCAHONTAS	FUEL	33,550.13
RAMOS, PATRICIA	INTERPRETER	51.00
RDI, INC	IT SERVICE	115.00
RICK'S PEST CONTROL	JAIL PEST CONTROL	40.00
RICOH USA	COPIER	185.68
RINGSTED AMBULANCE SVC.	MONTHLY PAYMENT	288.75
RINGSTED DISPATCH	PUBLICATIONS	458.19
RINGSTED LIBRARY	MONTHLY PAYMENT	405.50
RINGSTED SENIOR CITIZENS	MONTHLY PAYMENT	150.00
RINGTEL COMMUNICATIONS	PHONE~	470.36
RIVER VALLEY TELECOMMUNICATION	PHONE/INTERNET	1,001.71
RODRIGUEZ, ROSALIA	TRANSPORT FEES	63.75
ROSBURG, LISA	CELL PHONE REIMBURSEMENT	20.00
RUSSELL, RHONDA	MILEAGE	205.50
S & R AUTO AND TIRE, INC	MAINTENANCE~	257.64
SANOFI PASTEUR INC	VACCINES	2,189.05
SATHOFF, AMY	CELL PHONE REIMBURSEMENT	90.00
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINTENANCE	170.78
SCHUMACHER, TIMOTHY	MILEAGE & EXPENSES~	340.00
SECURE BENEFITS	CONSULTING FEE	1,000.00
SENTRY SECURITY FASTENERS INC	REPAIR PARTS~	450.70
SHERIDAN, TRAVIS	CELL PHONE REIMBURSEMENT	20.00
SIOUX CITY FOUNDRY CO.	WELDING SUPPLIES	1,392.30
SIOUX CO IA SHERIFF	SERVICE OF PAPERS	85.16
SIOUX FALLS CRANE & HOIST INC	INSPECTION	1,392.00
STALLS FARM & HOME	EQUIPMENT	1,030.56
STAPLES CREDIT PLAN	OFFICE SUPPLIES	155.09
STAR LEASING LLC	COPIER	178.00
STARNET - RIVER VALLEY TEL CO	WEB HOSTING EMAIL	35.00
STINE, TAMMY	Meal - Ag Appraisal Class	8.83
STOREY KENWORTHY/MATT PARROTT	OFFICE SUPPLIES	86.78
STREICHER'S - MINNEAPOLIS	UNIFORM SUPPLIES~	981.00
SUNSET LAW ENFORCEMENT LTD	AMMO	633.80
SUPERIOR FENDERS INC	FENDERS	360.00
TENDAL, ANNIE	TRANSPORT FEES	131.24
TERRIL TELEPHONE CO.	E911 ACCESS	5.68
THAEMLITZ, FRED	SHOP TOOLS	118.99
TIETJE, DEBORAH	MILEAGE AND EXPENSES	21.00
UKASICK, DAWN	MILEAGE	15.00
UNDERGROUND VAULTS & STORAGE I	1/2 SALT MINE STORAGE	294.00
UNIFORM DEN	UNIFORMS	291.86
VALDEZ, LISA	INTERPRETER	323.50
VANGUARD APPRAISALS INC.	Appraisal Services	2,000.00
VERIZON WIRELESS	EMA ROUTER	1,705.37
VISA	Hotel/Meals Ag Appraisal Class	516.88
WATCHGUARD VIDEO	SQUAD EQUIPMENT~	4,775.00
WEATHER TAP INTERNET SERVICES	WEATHER TAP ACCOUNT	89.95
WELLS FARGO, ELITE CARD PAYMENT CENTER	EXPENSES	676.96
WEST PAYMENT CENTER	WESTLAW	555.09
WEX BANK	FUEL	32.04
WINDSTREAM	PHONE	21.40
WINDSTREAM	PHONE	215.51
WINTHER STAVE & CO LLP	AUDIT FINAL BILLING	1,000.00
ZIEGLER INC.	PARTS	19,628.89

Pluth shared that he had given Public Health permission to change the locks of the Annex Building and suggested that the Board could tour the Annex building next week.

Motion by Schumacher, second by Hash to reappoint Roxanne Christensen as the Emmet County Weed Commissioner. The Board discussed Roxanne's experience and the position itself. Glasnapp, Hash and Schumacher voted to reappoint Christensen. Quastad and Pluth abstained from the vote. Motion carried.

The Board reviewed the following Manure Management Plan:

JANS Farms Inc #2                      Facility ID #57870                      Owner Jeff Anderson

Motion by Quastad, second by Schumacher, to adjourn the meeting at 9:45 a.m. All ayes, motion carried.

---

Amy M. Sathoff, Emmet County Auditor &  
Commissioner of Elections

---

John Pluth, Chairman