

Approved Emmet County Board of Supervisor Minutes
 August 11, 2020 at 9:00 a.m.
 Regular Meeting
 Board Room, Courthouse

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

Absent:

Meeting ID: 876 3389 4291
 Passcode: 587489
 One tap mobile
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 +13126266799,,87633894291#,,,,,0#,,587489# US (Chicago)

Chairman Pluth, called the meeting to order. The Board and all present recited the Pledge of Allegiance. Motion by Hash, second by Schumacher, to approve the minutes from last week's meeting, also approving them for publication. All ayes, motion carried.

During public forum, Auditor, Amy M. Sathoff shared with the Board that long time Emmet County Clerk of Court Cynthia Kelly retired and the Dickinson County Clerk of Court Marcia Eckerman will now be Emmet County's Clerk of Court.

Sathoff also shared with the Board a letter from the State of Iowa regarding state funds for County Veterans Affairs office. The amount of funds for FY2021 will be \$10,000.

Pluth shared that he had been contacted by a company that was interested in renting space on Emmet County's tower.

Schumacher recently met with a farmer regarding the effectiveness of weed spraying this year. Schumacher would like to form a committee with a few farmers, our weed commissioner and two Supervisors to meet and discuss. Schumacher and Quastad will serve on the committee.

Walter Davis-Oeth, Emmet County Engineer reported that the N26 project is near completion and centerline and shoulders will be done next week. Davis-Oeth also reported on various road maintenance projects and the crews will probably continue on 4, 10 hour days as long as possible.

Motion by Quastad, second by Schumacher to pay the monthly claims as presented. All ayes, motion carried.

Gross Pay 2020 July	324167.53
Total Gross Payroll	457210.58
County Share IPERS	30253.63
County Share FICA	18722.05
County Share Medicare	4378.56
County Share Health Ins.	79583.74

Claims Paid Prior to 8/11/2020

DATE	VENDOR	PURPOSE	AMOUNT
7/15	NORTHSTAR ELECTRIC	SO STORAGE BUILDING	\$10,200.00
7/24	UNITED STATES TREASURY	PCORI FEES	\$176.40
7/24	EMPLOYEE BENEFIT SYSTEMS	HEALTH INSURANCE PREMIUM	\$81,586.19
7/24	EMPLOYEE BENEFIT SYSTEMS	PSF CLAIMS ACCOUNT	\$549.79
7/24	EMPLOYEE BENEFIT SYSTEMS	PSF CLAIMS ACCOUNT	\$6,875.16
7/31	EMPLOYEE BENEFIT SYSTEMS	PSF CLAIMS ACCOUNT	\$2,776.60
7/31	SECURE BENEFIT SYSTEMS	FLEX BENEFIT PROGRAM	\$2,633.28
8/3	US POSTAL SERVICE	PREPAID POSTAGE	\$4,000.00

		TOTAL	\$108,797.42
VENDOR	DESCRIPTION	AMOUNT	
A & M LAUNDRY INC	TOWELS	109.39	
ABEL, RUDOLF A D	MONTHLY PAYMENT	1,742.00	
ACE HARDWARE	REPAIRS	882.82	
AHLERS & COONEY P.C.	PROFESSIONAL SERVICES	439.50	
ALLIANT ENERGY	ARMSTRONG REPEATER	625.69	
ALPHA WIRELESS COMM.	PARTS AND LABOR	459.50	
AMERICAN WELDING & GAS INC	FIRE EXTINGUISHER MAINTENANCE	257.69	
ANDERSON TILING	DD 68 NM BR 1 REPAIR	31,887.94	
ANDERSON, DEREK	WELL CLOSURE REBATE	500.00	
ARMSTRONG AMBULANCE SVC.	MONTHLY PAYMENT	388.33	
ARMSTRONG HISTORICAL SOC	MONTHLY PAYMENT	125.00	
ARMSTRONG JOURNAL	ADS	1,410.69	
ARMSTRONG SENIOR CITIZEN	MONTHLY PAYMENT	150.00	
ASMUS FARM SUPPLY	CHEMICALS	47.50	
AT & T	E911 ACCESS	93.48	
AVERA HOLY FAMILY HEALTH	PRISONER MEDICAL TREATMENT	245.25	
AVERA HOME MEDICAL EQUIPMENT	HB SUPPLIES	25.80	
AXON ENTERPRISE, INC	EQUIPMENT ~	220.00	

B & W CONTROL SPECIALISTS INC	DD EPA 17 LAT 4	78,330.16
BAUER BUILT INC	TIRE REPAIR	73.87
BAULER, MELANIE	CELL PHONE REIMBURSEMENT	20.00
BLACK HILLS ENERGY	UTILITIES	184.33
BOMGAARS SUPPLY	NATURALIST SUPPLIES	297.35
BREY'S ON SEVENTH	MEETING EXPENSES	4.08
BUSINESS CARD	EXPENSES	670.41
CAASA	MONTHLY PAYMENT	291.67
CDW GOVERNMENT INC	COMPUTER RECEIVER	8,776.09
CENTER TIRE, TYSON ENERSON	REPAIR AND SERVICE	207.56
CENTURYLINK	PHONE	316.62
CENTURYLINK	PHONE	31.75
CITY OF ARMSTRONG	@UTILITIES	101.75
CITY OF ESTHERVILLE	MONTHLY PAYMENT	2,416.67
CITY OF ESTHERVILLE	GA UTILITIES	7,797.27
CITY OF RINGSTED	UTILITIES	29.98
CITY OF WALLINGFORD	UTILITIES	35.75
COUNSEL	Copies - Ricoh	59.70
CREECH MD, JAMES	MEDICAL EXAMINER FEES	200.00
DAVE SYVERSON INC.	PARTS	879.01
DETTMANN, PAMELA	CELL PHONE REIMBURSEMENT	20.00
DOLLAR GENERAL CHARGES SALES M	INCENTIVES	12.50
DON'S TRUCK SALES INC.	PARTS	1,204.23
DRAIN PRO OF NW IOWA LLC	REPAIRS	531.73
EGELAND, THOMAS	CELL PHONE REIMBURSEMENT	20.00
EMMET CO ENGINEER	FUEL	2,512.39
EMMET CO FAIRGROUNDS	MONTHLY PAYMENT	4,166.67
EMMET CO HISTORICAL SOC	MONTHLY PAYMENT	500.00
EMMET CO SHERIFF	TRANSPORT FEES	1,870.78
EMPLOYEE BENEFIT SYSTEMS	PSF CLAIMS ACCOUNT	335.42
ENDERSON, JEFFREY	CELL PHONE REIMBURSEMENT	20.00
E-PRIDE OFFICE PRODUCTS	OFFICE SUPPLIES	413.28
ESTHERVILLE DINNER DATE	MONTHLY PAYMENT	300.00
ESTHERVILLE LIBRARY	MONTHLY PAYMENT	1,271.67
ESTHERVILLE NEWS AND SPIRIT	NOTICE	324.22
ESTHERVILLE PAINT AND	REPAIRS	1,468.80
ESTHERVILLE PRINTING CO	CHECKS	452.11
EWEN, ALEX	CELL PHONE REIMBURSEMENT	20.00
FAREWAY STORES	INCENTIVES	402.53
FIRSTNET AT&T MOBILITY	AUDITOR HOTSPOT	1,102.23
FISHER, ALLISON	EXPENSES	27.00
FORCE AMERICA DISTRIBUTING LLC	PARTS	299.50
FREDERICKSEN, TRAVIS	CELL PHONE REIMBURSEMENT	20.00
GLASNAPP, TODD	MILEAGE	46.00
GLAXOSMITHKLINE	VACCINES	6,718.66
GORDON FLESCH (WATERLOO	COPIER	375.30
GORDON FLESCH CO INC, (ADVANCED SYSTEMS	COPIER	207.04
GREAT AMERICA FINANCIAL SVCS	Copies Lease - Lanier	80.64
HARRIS SANITATION & SONS INC	WOLDEN AND TUTTLE	980.00
HARRISON TRUCK CENTERS	PARTS	413.23
HEARTLAND ASPHALT INC.	A13 OVERLAY	158,985.81
HEARTLAND SECURITY SERVICES	ANNEX ADDED EQUIPMENT	1,295.00
HOME IMPROVEMENT CENTER	SUPPLIES	22.99
HOOGE, SHARON	CELL PHONE REIMBURSEMENT	105.00
HOWING, MICHELLE	CELL PHONE REIMBURSEMENT	20.00
HY-VEE ACCOUNTS RECEIVABLE	PARKS	1,525.65
IA WATER WELL ASSOCIATION	DUES	75.00
INLAND TRUCK PARTS & SERVICE	PARTS	425.96
INMAN ELECTRIC CO INC, /ESTHERVILLE TECHNOLOGY	SHIPPING	34.10
IOWA DEPT OF NATURAL RESOURCES	WELL PERMITS	75.00
IOWA GREAT LAKES DOORS	INSTALL	1,150.00
IOWA LAKE SALES & SVC.	REPAIRS	37.50
IOWA LAKES ELECTRIC COOP	FLASHING LIGHT SIGNALS	2,784.91
IOWA LAKES REGIONAL WATER	@UTILITIES	136.50
IOWA PRISON INDUSTRIES	@SIGNS	581.00
JACKSON SPORTS	SUPPLIES	71.98
JCL SOLUTIONS - JANITORS CLOSE	CUSTODIAL SUPPLIES	792.85
JOHN DEERE FINANCIAL	PARTS	822.18
JOHNSTON AUTO STORES	REPAIRS	803.18
KAMINSKI, THEODORE	MILEAGE	20.88
KELTEK INCORPORATED	OFFICE SUPPLIES	2,743.54
KIRCHNER, LARRY	CELL PHONE REIMBURSEMENT	20.00
KRAMER-DEVEREAUX, AIMEE	MILEAGE	178.00
LAWSON PRODUCTS INC	SUPPLIES	242.73
LRF CONSTRUCTION	REPAIRS	660.00
MAIL SERVICES	RENEWAL NOTICES	342.51

MANGOLD ENVIRON. TESTING	@WATER SAMPLES	250.00
MANWARREN, JOEY	MOWING	102.00
MARCO (DALLAS)	COPIER	227.66
MARCO (MPLS)	COPIER	211.07
MARTENS, MIKE	EXPENSES	28.33
MAXYIELD COOPERATIVE	FUEL	98.04
MEDIACOM	PHONE/INTERNET	1,301.81
MIDAMERICAN ENERGY CO	UTILITIES	12.13
MID-AMERICAN RESEARCH CHEMICAL, CORP	GROUND	60.33
MIDWEST TECHNOLOGY SERVICES	PHONE PROGRAMMING	225.00
MOORMAN, MARY	MILEAGE	35.50
MYHRE, PAULA	MILEAGE	114.50
NAPA AUTO PARTS ESTHERVILLE	GROUND	217.39
NORTH CENTRAL REGIONAL EMERGEN	HAZMAT COVERAGE	7,829.52
NORTH IA LUMBER & DESIGN	SUPPLIES	38.75
NORTHERN IOWA COMMUNICATIONS	INTERNET FEES	70.00
NORTHERN ROLLOFF	SO STORAGE BUILDING CONTAINER	480.70
NORTHSTAR ELECTRIC LLC	REPAIRS	2,534.56
OLESON, LUCAS	CELL PHONE REIMBURSEMENT	20.00
ONE OFFICE SOLUTION, WESTERN OFFICE/DAVIS/PERK	ENVELOPES	185.87
O'REILLY AUTOMOTIVE	PARTS	179.74
PACIFIC COAST LABORATORIES	EQUIPMENT	86.26
PICTOMETRY INTERNATIONAL	FLIGHT #2 YEAR #2	26,242.00
POMP'S TIRE SERVICE INC	TIRES	550.00
POSTMASTER	POSTAGE	56.00
PRESTON, CORRIN	CELL PHONE REIMBURSEMENT	48.00
PRESTON, KATHLEEN	CELL PHONE REIMBURSEMENT	52.00
PRO COOP ESTHERVILLE	FUEL	25.02
PRO COOP POCAHONTAS	FUEL	7,974.22
RDI, INC	IT SUPPORT	3,771.78
REED, JOANN	SS AND IPERS REFUND	65.70
RICK'S PEST CONTROL	JAIL PEST CONTROL	40.00
RICOH USA	COPIER	70.23
RINGSTED AMBULANCE SVC.	MONTHLY PAYMENT	330.42
RINGSTED DISPATCH	PUBLICATIONS	549.16
RINGSTED LIBRARY	MONTHLY PAYMENT	423.83
RINGSTED SENIOR CITIZENS	MONTHLY PAYMENT	150.00
RINGTEL COMMUNICATIONS	PHONE	795.41
RIVER VALLEY TELECOMMUNICATION	PHONE	1,088.87
ROSBURG, LISA	CELL PHONE REIMBURSEMENT	20.00
RUSSELL, RHONDA	MILEAGE	218.50
RUTER, TONY	EXPENSE REIMBURSEMENT	39.26
RYAN DIAGNOSTICS	TEST KITS	789.00
S & R AUTO AND TIRE, INC	TIRE REPAIR	160.38
SANOFI PASTEUR INC	VACCINES	6,229.02
SATHOFF, AMY	CELL PHONE REIMBURSEMENT	20.00
SCHULTES, THOMAS	K9 SUPPLIES	74.87
SHERIDAN, TRAVIS	MAY- JULY CELL PHONE	60.00
STALLS FARM & HOME	SUPPLIES	700.15
STAR LEASING LLC	COPIER	118.67
STARNET - RIVER VALLEY TEL CO	WEB HOSTING	35.00
STEVE MOORE ENTERPRISES	DD 105 REPAIR	1,708.00
STOREY KENWORTHY/MATT PARROTT	OFFICE SUPPLIES	2,812.24
TERRIL TELEPHONE CO.	E911 ACCESS	22.72
TEXAS REFINERY CORP.	FUEL ADDITIVE	3,202.07
TIETJE, DEBORAH	EXPENSE REIMBURSEMENT	50.00
TOWELL, LU WANDA	Meeting Expense	167.40
TROPICAL VALLEY FISH & PETS	NATURALIST SUPPLIES	92.30
U.S. POSTAL SERVICE (POSTAGE B	PREPAID POSTAGE	3,000.00
UKASICK, DAWN	MILEAGE	19.00
VALDEZ, LISA	INTERPRETER	205.00
VANDER HAAGS INC	@PARTS AND REPAIRS	1,206.52
VERIZON WIRELESS	PD AIR CARDS	768.66
VISA	@EXPENSES	310.82
WELLS FARGO, ELITE CARD PAYMENT CENTER	EXPENSES	828.03
WESTLAW/THOMSON REUTERS	WESTLAW	650.00
WINDSTREAM	@PHONE	33.13
WINDSTREAM	PHONE	380.34
WOLTERS KLUWER HEALTH	SUBSCRIPTION	74.12
WOODWARD YOUTH CORPORATION	SHELTER CARE	466.50
YOUNG BROS LAWN PROTECTION INC	LAWN CARE	167.25
ZEMAN, SUE	MOWING	260.00
ZIEGLER INC.	PARTS	46.15
	GRAND TOTAL	421,879.70

Motion by Quastad, second by Glasnapp to approve the drainage claims as presented, but removing the following:

B&W Control Specialists	\$ 177.25
B&W Control Specialists	\$ 1,417.13
B& W Control Specialists	\$13,325.50

All ayes, motion carried.

Motion by Schumacher, second by Glasnapp to approve \$3,681.66 in L.O.S.S.T. funds for Emmet County’s portion of the Christensen Building Generator hookup. All ayes, motion carried.

The Board reviewed the monthly report from the Treasurer.

Supervisor Hash left the meeting at 9:45 am.

Auditor, Amy M. Sathoff reported that there was a Department Head meeting yesterday and group discussed issues with the Thermascan. The group also discussed the closing policy when/if a department has to be closed down due to COVID19. Consensus was that our policy is in line with CDC recommendations. If a person does not have symptoms and needs to come in to perform work duties things after hours, they will need to contact Tom Egeland to let him know for cleaning purposes.

Motion by Schumacher, second by Glasnapp, to approve the following joint drainage district claim for payment:

District	Vendor	Amount	Description
EPA 17	B&W Control Specialists	\$12,067.88	Weed Control

All ayes, motion carried.

The Board reviewed the following Manure Management Plans:

Owner	Facility Name	Facility ID#
Dustin Tirevold	Farm 182 – Dustin Tirevold	#64087
New Fashion Pork	Farm 254 – Morlins	#68548
Prestage Farms of Iowa LLC	PI 292 Finisher	#65426

Marlys Nelson and Julie Laid representing the Ringsted Community Improvement Organization presented their plan to renovate a church in Ringsted and turn it into a Danish Heritage Center.

The church needs mold remediation. Cost of the remediation is \$24,750 and they are requesting L.O.S.S.T. funding. The Board will consider this funding next week. Auditor Sathoff said that we could consider doing something like this for Ringsted at budget time also. Currently, Emmet County contributes \$1,500 to the Armstrong Historical Society and \$6,000 to the Emmet County Historical Society annually.

Chairman Pluth adjourned the meeting 10:25 am.

Amy M. Sathoff
Emmet County Auditor

John Pluth
Chairman