

Approved Minutes Emmet County Board of Supervisor Minutes  
June 14, 2022 at 9:00 a.m.  
Regular Meeting  
Board Room, Courthouse

Present: Jeff Quastad, Chair  
Todd Glasnapp, Vice-Chair  
John Pluth  
Tim Schumacher  
Lisa K. Hansen, joined the meeting telephonically via Zoom

Absent:

Meeting ID: 847 7909 5434  
Passcode: 649611  
One tap mobile  
+13017158592,,84779095434#,,,,\*649611# US (Washington DC)  
+13126266799,,84779095434#,,,,\*649611# US (Chicago)

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

During Public Forum, Supervisor Glasnapp reported on the Safety meeting he attended and Emmet County is 273 days without incident and that a revised safety manual will be coming to the Board next week for approval.

Emmet County Resident Gary Kastrup shared information on a supervisor call on Friday at 5:30 p.m. regarding the proposed CO2 Pipelines.

Stacie Berg-Nelson and the Peterson Point group have requested Supervisor participation on an Advisory Board regarding the property. Supervisors Hansen and Pluth will participate on the Board.

Supervisor Hansen shared resident concerns regarding Wolden Park electrical issues and a resident has asked for a recreational dock at the Tuttle Lake Campground.

Schumacher reported that the Stateline Cooperative issue has been settled. The Supervisors also discussed that Stateline would like to put solar panels up and the easement and drainage issues that could arise.

At 9:32 a.m. the Chairman opened the public hearing on the reclassification of Drainage District 70. The Reclassification was duly published and no written comments were received in the Auditor's Office. Amy Peterson and Ed Funston from the media were present for the public hearing. Collin Klingbeil from Jacobson Westergard presented the reclassification report and the reasons for the reclassification.

Motion by Pluth, second by Glasnapp to close the public hearing. Roll Call Vote: Ayes: Schumacher, Hansen, Glasnapp, Quastad  
Nays: None.

Motion by Pluth, second by Hansen to approve the reclassification as presented by Klingbeil. All ayes, motion carried.

The Board canvassed the results of the June 7, 2022 Primary Election as presented by Election Deputy Roxanne Budach. Motion by Schumacher, second by Glasnapp to approve the results as listed in the canvass books. The canvass books are on record in the Auditor's office for review. All ayes, motion carried.

## **JUNE 7, 2022 PRIMARY ELECTION CANVASS REPORT TO THE BOARD OF SUPERVISORS**

**Canvass, June 14<sup>th</sup>, 2022**

**PROVISIONAL BALLOTS = 0**

**REJECTED = 0**

**BALLOTS RECEIVED AFTER ELECTION DAY = 0**

**EMMET COUNTY REGISTERED VOTERS = 6,701**

**BALLOTS CAST TOTAL            680**

Absentee                            131

Election Day                      549

**VOTER TURNOUT                10.15%**

Last Primary in 2020 was 19.38% voter turnout

### **NOTES REGARDING THIS ELECTION:**

- New Unisyn Equipment worked well.
- All wards were open.
- New polling places are: Ward 1 moved from Redeemer Lutheran to Trinity Lutheran Church's East side, Ward 2 moved from Farm Bureau to Trinity Lutheran Church's West side, Ward 4 moved from the Fire Station to Grandview Baptist Church, Ward 5 moved from Masonic Hall to Good News Church. These locations are more ADA compliant.
- 45 Democrat write-in votes and 42 Republican write-in votes were processed

### **POST ELECTION AUDIT:**

Thursday, June 9th at 1 pm– Emmet County Board Room

The Armstrong Precinct was determined by the Secretary of State's Office and was successful.

Voters nominated the following at the June 7, 2022 Primary Election:

County Board of Supervisors (Vote for Two)	
John Pluth	Republican
County Attorney (Vote for 1)	
Melanie Summers Bauler	Republican
County Recorder (Vote for 1)	
Diann Quastad Minion	Republican
County Treasurer (Vote for 1)	
Lisa Rosburg	Republican
Kati Rivera	Democrat

The above candidates will move onto the General Election Ballot.

No candidate or write-in received enough votes to be nominated and move to the General Election Ballot for the following offices:

County Supervisor	Republican Party
County Supervisor	Democratic Party
County Supervisor	Democratic Party
County Attorney	Democratic Party
County Recorder	Democratic Party

Emmet County Engineer, Walter Davis-Oeth joined the meeting and reported that crews are busy with ditch cleaning and graveling. He also reported on equipment purchases and that the SWAP dollars approval has been switched from the A20 project to the A17 project. Davis-Oeth will be bringing an amendment to the 5-year construction program next week.

Veteran's Affairs Director, Casee Ross joined the meeting and updated the Board on recent activities in her office. The Board reviewed two quarterly reports from Veteran's Affairs.

The Board reviewed the Treasurer's Monthly Report.

Sheriff Martens joined the meeting discussed with the Board the current radio system that is being utilized by Emmet County.

Motion by Schumacher, second by Glasnapp to approve the monthly claims as presented and listed below. All ayes, motion carried.

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

Gross Pay 2022 May	343966.52
Total Gross Payroll	586029.93
County Share IPERS	31087.80
County Share FICA	20017.38
County Share Medicare	4681.50
County Share Health/Life/Dent Ins.	74031.42

**Claims Paid Prior to 6/14/2022**

DATE	VENDOR	PURPOSE	AMOUNT
5/13	EMPLOYEE BENEFIT SYSTEMS	HEALTH INSURANCE PREMIUM	\$80,809.81
5/13	EMPLOYEE BENEFIT SYSTEMS	PSF CLAIMS ACCOUNT	\$257.60
5/13	EMPLOYEE BENEFIT SYSTEMS	PSF CLAIMS ACCOUNT	\$3,214.99
5/13	EMPLOYEE BENEFIT SYSTEMS	PSF CLAIMS ACCOUNT	\$6,166.82
5/20	EMPLOYEE BENEFIT SYSTEMS	PSF CLAIMS ACCOUNT	\$6,283.76
5/31	ACE HARDWARE	ARPA ANNEX RENOVATIONS	\$18.47
5/31	DRAIN PRO OF NW IOWA LLC	ARPA ANNEX RENOVATIONS	\$213.75
5/31	DUITSMAN PLUMBING & HEATING	ARPA ANNEX RENOVATIONS	\$6,344.32
5/31	JENSEN STORES INC	ARPA ANNEX RENOVATIONS	\$631.75
5/31	MIKE CUTHBERTSON CONSTRUCTION	ARPA ANNEX RENOVATIONS	\$8,697.50
5/31	NORTH IA LUMBER & DESIGN	ARPA ANNEX RENOVATIONS	\$5,198.35
5/31	REDINIUS, JEREMY	ARPA ANNEX RENOVATIONS	\$1,400.00
5/31	SIEVERTS INC	ARPA ANNEX RENOVATIONS	\$20,000.00
5/31	VISA	ARPA ANNEX RENOVATIONS	\$987.93
6/3	BWT FARMS	ED 3 "OLD" REFUND	\$12.00
6/3	CHRISTENSEN, BARBARA	ED 3 "OLD" REFUND	\$5,087.20
6/3	DAVID DINGEL FARMS	ED 3 "OLD" REFUND	\$3,009.45

6/3	EMMET CO ENGINEER	ED 3 "OLD" REFUND	\$4,106.42
6/3	HENRICKSEN, GARRETT	ED 3 "OLD" REFUND	\$821.00
6/3	HILDRETH, DENNIS	ED 3 "OLD" REFUND	\$180.86
6/3	KOEKENHOFF, DAVID	ED 3 "OLD" REFUND	\$9,349.75
6/3	MART, GREGORY	ED 3 "OLD" REFUND	\$1,240.35
6/3	MCJ FARMS	ED 3 "OLD" REFUND	\$404.36
6/3	MILLER, KENIN	ED 3 "OLD" REFUND	\$993.20
6/3	MILLER, MATTHEW	ED 3 "OLD" REFUND	\$2,087.91
6/3	NELSON, CRAIG	ED 3 "OLD" REFUND	\$4,454.86
6/3	RADEMACHER, WARREN L, TESTAMENTARY TRUST	ED 3 "OLD" REFUND	\$557.00
6/3	TIFFT, MARTHA	ED 3 "OLD" REFUND	\$368.38
6/3	TONDERUM, GORDON	ED 3 "OLD" REFUND	\$244.80
6/3	EMPLOYEE BENEFIT SYSTEMS	PSF CLAIMS ACCOUNT	\$5,307.18
		<b>TOTAL</b>	<b>\$178,449.77</b>

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
A & M LAUNDRY INC	LAUNDRY SERVICES	146.00
ACE HARDWARE	GROUNDS	1,244.56
ACOSTA, MARITZA	INTERPRETER	418.83
ADAMS, AMY	ELECTION TRAINING	170.50
ADAMS, LOREN "TEX"	MILEAGE	471.90
ALIG, PEGGY	ELECTION TRAINING	162.75
ALLIANT ENERGY	ARMSTRONG REPEATER	632.40
ALPHA WIRELESS COMM.	ANTENNA REPAIR	41,269.59
AMERIGROUP IOWA, COST CONTAINMENT UNIT	REIMBURSEMENT	25.09
ANDERSON TILING	DD 55 REPAIR	6,748.50
ANDERSON, DAVE L	BOR - mileage	46.00
ARMSTRONG AMBULANCE	MONTHLY PAYMENT	388.33
ARMSTRONG HISTORICAL SOCIETY, %CHARLOTTE THIESSE	MONTHLY PAYMENT	125.00
ARMSTRONG JOURNAL	PUBLIC NOTICE TO FUEL BIDDERS	1,596.10
ARMSTRONG SENIOR CITIZENS	MONTHLY PAYMENT	150.00
ARMSTRONG SERVICE CENTER	GASOHOL	183.30
ARNOLD MOTOR SUPPLY	ANTIFREEZE	821.11
ASMUS FARM SUPPLY	CHEMICALS	298.00
AT & T	E911 ACCESS	44.91
AVERA HOLY FAMILY	VACCINES	159.66
AVERA MCKENNAN, HOME MEDICAL EQUIPMENT	PRISONER BACK BRACE	84.00
AVERA MED GROUP ESTHERVILLE	PRISONER CARE	91.50
BATMAN, KARI	CELL PHONE REIMBURSEMENT	169.73
BCN TELECOM	BCN LONG DISTANCE	104.68
BEAVER, RICHARD	06/07/2022	159.75
BLACK HILLS ENERGY	UTILITIES	2,199.67
BLACK, ATHLYN	ELECTION TRAINING	197.00
BLUE TARP FINANCIAL, %CAPITAL ONE CREDIT	ANNUAL MEMBERSHIP	39.99
BOMGAARS SUPPLY	PARKS	265.23
BRUNS, CONNIE	ELECTION TRAINING	162.00
BUDACH, PAUL	ELECTION TRAINING	162.00
BUDACH, ROXANNE	CELL PHONE REIMBURSEMENT	44.02
BUSINESS FORMS & SYSTEMS	TAX STATEMENTS	355.62
CAASA	MONTHLY PAYMENT	291.67
CABOTH, PAM	BIKE EVENT SUPPY REIMBURSEMENT	71.88
CDWG INC	WIRELESS HEADPHONES	979.47

CEN TEC CAST METALS PRODUCTS	MISSING GRAVE MARKERS	5,201.78
CENTURYLINK	712-F25-0057-118 - E911 TELEPHONE	356.61
CENTURYLINK	PHONE	31.22
CERRO GORDO VA, IACCVSO TREASURER	DUES	50.00
CINTAS	FIRST AID BOX REFILL	213.86
CITY OF ARMSTRONG	UTILITIES	118.75
CITY OF ESTHERVILLE	UTILITIES	55,699.15
CITY OF ESTHERVILLE-AMBULANCE	MONTHLY PAYMENT	2,416.67
CITY OF GRUVER	10% TRANSFER OF JURISDICTION	67.34
CITY OF RINGSTED	UTILITIES	39.50
CITY OF WALLINGFORD	UTILITIES	35.75
CLARK, JULIE	ELECTION TRAINING	169.50
CLARK, NANCY	06/07/2022	142.50
CMBA ARCHITECTS	ARPA CH ADDITION	12,139.49
COUNSEL	Copies - Ricoh	75.55
CREECH MD, JAMES	MEDICAL EXAMINER FEES	400.00
CRONK, JACKIE	ELECTION TRAINING	278.50
CRONK, JIM	DD 70 LOWER MAIN OD COMMISSIONER MILEAGE	24.00
CRYSTEEL TRUCK EQUIPMENT INC	PARTS	712.37
DASH MEDICAL GLOVES INC	JAIL DISPOSABLE GLOVES	97.52
DAVE SYVERSON INC	PART	235.41
DETTMANN, PAMELA	CELL PHONE REIMBURSEMENT	20.00
DEUTSCHMANN, EVELYN	ELECTION TRAINING	158.50
DIAMOND MOWERS INC	PART	384.57
DIETRICH, LEA	MILEAGE AND EXPENSES	506.02
DOMEK, PAM	06/07/2022	187.25
DON JOSE RESTAURANT	PRISONER MEALS	511.00
DONOVAN, MARY KAY	ELECTION TRAINING	162.00
DON'S TRUCK SALES INC	PART	55.38
ECCOG	DISPOSAL	305.00
EDISPATCHES-PENGUIN MANAGEMENT	E DISPATCH	4,068.00
EGELAND, THOMAS	CELL PHONE REIMBURSEMENT	97.50
EMMET CO ENGINEER	FUEL	6,627.34
EMMET CO FAIRGROUNDS, CAMI PAULSON	MONTHLY PAYMENT	4,166.67
EMMET CO HISTORICAL SOCIETY	MONTHLY PAYMENT	500.00
EMMET CO SHERIFF	TRANSPORT FEES	1,510.44
EMMET CO TREASURER	POSTAGE	1,686.87
EMPLOYEE BENEFIT SYSTEMS	PSF CLAIMS ACCOUNT	3,875.96
ENDERSON, JEFFREY	CELL PHONE REIMBURSEMENT	20.00
ERICKSON, MICHELE	06/09/2022	212.50
ESPINOSA, DEBBIE	ELECTION TRAINING	163.50
ESTHERVILLE COMMUNICATIONS	INTERNET FEES	113.11
ESTHERVILLE DINNER DATE	MONTHLY PAYMENT	300.00
ESTHERVILLE LIBRARY	MONTHLY PAYMENT	1,271.67
ESTHERVILLE NEWS AND SPIRIT	TAX SALE PUBLICATION	2,503.68
ESTHERVILLE PAINT & GLASS	BUILDING REPAIRS	123.59
ESTHERVILLE PHARMACY	PRISONER MEDS	315.01
ESTHERVILLE PRINTING CO	BUSINESS CARDS	371.80
EVANS, WARREN	COMMISSIONERS MEETING	70.00
EWEN, ALEX	CELL PHONE REIMBURSEMENT	20.00
FAREWAY STORES	INCENTIVES	77.57

FERGUSON'S GARDEN CENTER INC	IRRIGATION REPAIRS	162.70
FIRSTNET AT&T MOBILITY	EMA HOTSPOT	1,572.53
FISHER, ALLISON	MEETING EXPENSE REIMBURSEMENT	311.89
FLEETPRIDE	PARTS	437.44
FORCE AMERICA DISTRIBUTING LLC	PARTS	108.73
FREDERICKSEN, TRAVIS	CELL PHONE REIMBURSEMENT	20.00
FUNSTON, KRISTY	06/09/2022	36.00
GAGE, ROY	GA RENT ASSISTANCE	300.00
GOEBEL, HEIDI	ELECTION MILEAGE	27.00
GOEBEL, ROB	MONTHLY PAYMENT	1,992.00
GORDON FLESCH WI	COPIER	8,152.26
GREAT AMERICA FINANCIAL SVCS	COPIER	359.91
GREIG, JAN	ELECTION TRAINING	39.75
GREMS, MARIE	GA RENT ASSISTANCE	350.00
HAASE, BECKY	ELECTION TRAINING	181.75
HANSEN, LISA	MILEAGE	43.00
HANSEN, ROSE	06/07/2022	27.00
HARVEY, MICHELLE	ELECTION TRAINING	171.50
HEARTLAND SECURITY SERVICES	SECURITY	386.25
HENRY M ADKINS & SON INC	BALLOT COST AND LAYOUT	6,890.61
HENRY-OLSON FUNERAL HOMES	FUNERAL	4,000.00
HOFFMEYER, MARY ANN	ELECTION TRAINING	194.00
HOLIDAY INN-DES MOINES AIRPORT	MEETING LODGING	692.16
HOOGE, SHARON	CELL PHONE REIMBURSEMENT	212.80
HOWELL REV TRUST	GA RENT ASSISTANCE	250.00
HOWING, MICHELLE	ELECTION TRAINING	179.50
HUNTSINGER, MARCIA	ELECTION TRAINING	160.75
HY-VEE ACCOUNTS RECEIVABLE	ELECTION SUPPLIES	1,126.10
IA DRAINAGE DIST ASSOCIATION	DUES	5,250.00
ICS JAIL SUPPLIES INC	JAIL SUPPLIES	63.18
ILOCA SERVICES	PARTS	394.40
IMWCA	Workers Compensation Insurance	59,929.00
INMAN ELECTRIC	POSTAGE	3.00
IOWA DEPT OF PUBLIC SAFETY, TINA PALMER	COMM CENTER FEES	3,525.00
IOWA LAKES CORRIDOR DEVELOPMEN	MONTHLY PAYMENT	2,500.00
IOWA LAKES ELECTRIC COOP	UTILITIES	595.97
IOWA LAKES REGIONAL WATER	UTILITIES	81.75
IOWA LAW ENFORCEMENT ACADEMY	JAIL RECERTIFICATION	500.00
IOWA RECORDERS ASSOCIATION	RECORDERS MAINTENANCE AND SUPPORT	1,761.75
IOWA STATE MEDICAL EXAMINER	AUTOPSY FEES	1,900.00
IOWA STATE UNIVERSITY-INTRANS	MEETING REGISTRATION	125.00
IOWA TRANSIT INC	HEAVY DUTY TOPCON TRIPOD	244.73
IPAC	FY23 PRECINCT ATLAS	3,767.84
ISAC EDUCATION & SEAT TRAINING	MEETING REGISTRATION	6,690.00
ISCTA-STORY CO TREASURER	DUES	250.00
JACOBSON-WESTERGARD	ED 3 MAIN DITCH PROFESSIONAL SERVICES	5,660.00
JCL SOLUTIONS - JANITORS CLOSE	CUSTODIAL	1,391.46
JENSEN, CLYVE	DD 70 LOWER MAIN OD COMMISSIONER MILEAGE	30.00
JENSEN, LILI	ELECTION TRAINING	38.25
JENSEN, MICHELLE	ELECTION TRAINING	169.50
JOHANSEN, MARY	ELECTION TRAINING	165.00

JOHNSTON AUTO STORES	PARTS AND SHOP SUNDRY	929.92
JONES, VAL	ELECTION TRAINING	187.00
JT EXCAVATION	DD 37 BR 67	335.00
K & H CO-OP OIL CO	LP FUEL	1,465.13
KAHN TILE SUPPLY	18 X 20 DUAL WALL NP	780.00
KANE, MARTIN	MEETING MILEAGE AND EXPENSES	128.00
KILR RADIO	PROMO ADS	229.00
KIRCHNER, LARRY	CELL PHONE REIMBURSEMENT	20.00
KISSNER, LOREE	ELECTION TRAINING	213.25
KOSSUTH CO AUDITOR	DD EKPA #1 (TRI 84)	8,434.00
KWIK TRIP	JAIL FOOD	280.69
LAIR CUSTOM AUTO	REPAIRS	7,034.96
LARSEN, LORI	ELECTION TRAINING	180.00
LARY, ROBIN	ELECTION TRAINING	172.00
LAWSON PRODUCTS INC	PAINT AND SHOP SUNDRY	436.83
MADDEN, ALAN	BOR - mileage	50.00
MADISON, SUE	ELECTION TRAINING	169.00
MAIL SERVICES	APRIL AUTO RENEWALS	414.32
MANWARREN, JOEY'S LAWN SERVICE	MOWING	660.00
MARCO (DALLAS)	COPIER	281.91
MARCO (MPLS)	COPIER	1,091.89
MARTIN MARIETTA	1" ROAD STONE	286.32
MASON, PEG	ELECTION TRAINING	164.50
MATHESON TRI-GAS INC	WELDING SUPPLIES	69.21
MAVERICK DRONE SYSTEMS	BATTERIES	620.72
MEDIACOM	PHONE	1,709.88
METAL CULVERTS INC	METAL PIPE	9,724.40
MICHAEL TODD & CO INC	LOG CHAINS	1,073.00
MIDAMERICAN ENERGY CO	UTILITIES	135.97
MID-AMERICAN RESEARCH CHEMICAL	PENETRATING OIL	245.93
MIDWEST CARD AND ID SOLUTIONS	COMMAND AND RAPID TAG ANNUAL SOFTWARE	1,144.26
MIDWEST TECHNOLOGY SERVICES	VISITATION LOBBY CABLING	261.36
MIDWEST WHEEL COMPANIES INC	PART	166.80
MIKE CUTHBERTSON CONSTRUCTION	ARPA ANNEX RENOVATIONS	3,710.00
MODERN MARKETING INC	DISASTER KIT MAGNETS	407.22
MOORE, CAMELA	ELECTION TRAINING	189.00
MOORMAN, MARY	CELL PHONE REIMBURSEMENT	298.53
MOTOR INN OF SPIRIT LAKE	PARTS	36.34
MYHRE, PAULA	MILEAGE AND EXPENSES	264.00
NELSEN, DIANE	ELECTION TRAINING	184.50
NEW COOPERATIVE INC	GASOHOL	78.04
NORTH CENTRAL REGION EMERGENCY, RESPONSE - HAZMAT	HAZMAT COVERAGE	7,829.52
NORTH IA LUMBER & DESIGN	ARPA ANNEX RENOVATIONS	1,264.85
NYHART	ACTUARIAL VALUATION	2,000.00
OFFICE ELEMENTS	Office Supplies	1,335.86
OLESON, LUCAS	CELL PHONE REIMBURSEMENT	20.00
ONE OFFICE SOLUTION	OFFICE SUPPLIES	224.65
O'REILLY AUTOMOTIVE	PARTS	309.85
PETERSEN, GAYLE	ELECTION TRAINING	240.50
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER	796.92
PITNEY BOWES INC	POSTAGE METER	142.74

POSTMASTER	PO BOX RENTAL	84.00
POWER PLAN	PARTS	2,209.86
PRESTON, CORRIN	CELL PHONE REIMBURSEMENT	316.56
PRO COOP ESTHERVILLE	FUEL	32.04
PRO COOP POCAHONTAS	FUELS	48,398.67
PYLESKI, MICHAEL	MILEAGE AND EXPENSES	128.00
RDI	IT SERVICES	4,260.75
REDINIUS, JEREMY	ARPA ANNEX RENOVATIONS	857.50
RICK'S PEST CONTROL	JAIL PEST CONTROL	40.00
RINGSTED AMBULANCE	MONTHLY PAYMENT	330.42
RINGSTED DISPATCH	FUEL LETTING NOTICE	723.06
RINGSTED LIBRARY	MONTHLY PAYMENT	423.83
RINGSTED SENIOR CITIZENS, %RON WILSON	MONTHLY PAYMENT	150.00
RINGTEL COMMUNICATIONS	PHONE	794.64
RIVER VALLEY TELECOMMUNICATION	PHONE	1,332.20
ROSBURG, LISA	ELECTION DELIVERY MEAL	32.30
ROSS, CASEE	MILEAGE AND EXPENSES	296.00
RUSSELL, RHONDA	MILEAGE	163.50
S & R AUTO AND TIRE INC	TIRE REPAIR	26.00
SABBY, WANDA	ELECTION TRAINING	177.75
SANDRY FIRE SUPPLY	GAS METER CALIBRATION	496.00
SANOFI PASTEUR INC	VACCINES	2,612.23
SATHOFF, AMY	ELECTION MILEAGE	115.00
SCHACHERER, CARMEN	ELECTION TRAINING	169.50
SCHUMACHER ELEVATOR	ELEVATOR MAINTENANCE	182.16
SCHUMACHER, TIMOTHY	MILEAGE	36.00
SCHWIESOW, DOROTHY	MOWING	123.50
SECURE SHRED SOLUTIONS LLC	SHREDDING	104.00
SEMRAD, PEGGY	ELECTION TRAINING	163.50
SHERIDAN, TRAVIS	CELL PHONE REIMBURSEMENT	187.00
SHERLING, KATHY	ELECTION TRAINING	171.00
SHONKWILER, JO ANN	06/07/2022	27.00
SMART TECHNOLOGY TEAM SOLUTION	MONITOR	1,792.97
SPENCER OFFICE SUPPLIES	OFFICE SUPPLIES	251.91
STAPLES CREDIT PLAN	OFFICE SUPPLIES	51.75
STATE HYGIENIC LAB, UNIVERSITY OF IOWA	WATER SAMPLES	319.00
STOREY KENWORTHY/MATT PARROTT	OFFICE SUPPLIES	447.37
SUMMERS BAULER, MELANIE	CELL PHONE REIMBURSEMENT	20.00
TATMAN, ANTHONY	CRITICAL HIRE SCREENING	10.00
TERRIL TELEPHONE CO	E911 ACCESS	11.36
THAEMLITZ, FRED	TOOLS	41.50
TIDMORE FLAGS	FLAGS	123.70
TRITECH SOFTWARE SYSTEM	E911 TELEPHONE MAINTENANCE FEE	390.00
TRUCK CENTER COMPANIES	PARTS	101.03
UNIFORM DEN	UNIFORMS	148.25
UNITYPOINT CLINIC, OCCUPATIONAL MEDICINE	QUARTERLY RANDOM DRUG SCREENS	84.00
US POSTAL SERVICE - POSTAGE B	PREPAID POSTAGE	1,500.00
VERIZON WIRELESS	TRAILER HOTSPOT	693.74
VFW POST 3388	JAIL MEALS	686.00
VISA	Annual Fee	1,401.50
VON BEHREN, JANICE	ELECTION TRAINING	178.00
WATSON & RYAN	Attorney Fees	2,670.65

WELLS FARGO - ELITE CARD	TRANSPORT MEAL	1,008.93
WELLS FARGO FINANCIAL LEASING	COPIER	68.00
WESSELS OIL COMPANY INC	DUST CONTROL	2,500.00
WEST PAYMENT CENTER	WESTLAW	716.63
WINDSTREAM	CRISIS LINE	43.86
WINDSTREAM	PHONE	221.13
WOLTERS KLUWER HEALTH	SUBSCRIPTION	127.56
ZEMAN, SUE	MOWING	240.00
ZIEGLER	PARTS	1,794.36
	GRAND TOTAL	434,027.54

The Board discussed a potential future pipeline ordinance.

Motion by Pluth, second by Glasnapp to adjourn the meeting at 11:00 a.m. All ayes, motion carried.

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Amy M. Sathoff  
Emmet County Auditor

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Jeff Quastad  
Chair