Approved Emmet County Board of Supervisor Minutes
September 16, 2025, at 09:00 a.m.
Regular Meeting
Board Room, Courthouse

Present: Tim Schumacher (Vice Chair); John Pluth, Jeff Quastad, Todd Glasnapp, Lisa Hansen (via Zoom)

Media: Ed Funston, Mike Tidemann

Emmet County Employees present: Heidi Goebel, Tammy Krieger

Vice-Chair Tim Schumacher, called the meeting to order. All in attendance recited the Pledge of Allegiance. Motion by Glasnapp, second by Pluth to approve the board meeting minutes from 09.09.2025, also approving them for publication. Motion to approve agenda by Pluth, second by Quastad. All Ayes, motion carried.

Committee updates: Quastad-Peterson Point rescheduled until today; Pluth- DCAT (finding uses locally for Decatergorization of State of Iowa money) Kossuth, Palo Alto and Emmet Counties are members of this group; Hansen-Early Childhood Committee; monthly department head meeting will be rescheduled from Wednesday, September 17. Pluth and Glasnapp-Partnership for Growth.

Public forum: Lisa Hansen received a jake break complaint on 170th on the way to golf course; Mike Tidemann-Friends of Fort Defiance got a grant for Mata Construction to roof the workshop at Ft. Defiance.

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

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

Claims paid prior to Sept 16, 2025

VENDOR	PURPOSE	AMOUNT
J. Chad Professional Training	Speaker for Qtrly Programming-Top Cop	$8,460.00
Employee Benefit Systems	Health Insurance Premium	$107,882.78

Vendor Name	Payable Description	Total Payments
A & M LAUNDRY INC	Laundry Services Courthouse	$ 126.99
Accounting Dept Ahlers & Cooney	IUC Proceedings Summit Pipeline	$ 2,116.90
Ace Hardware	Drill bits	$ 748.03
Alex Ewen	PHONE	$ 20.00
Alliant Energy	INTERSECTION LIGHTS	$ 719.10
Alpha Wireless Comm	Motorola Consolette to Replace Old Quantar	$ 8,508.46
AMAZON CAPITAL SERVICES	Recorder Monitor	$ 3,420.51
Anthony Olson	Mileage reimbursement for Veteran transports	$ 165.60
Armstrong Ambulance	Monthly payment	$ 579.67
Armstrong Historical Society	Monthly Payment	$ 125.00
Armstrong Journal	BOS meeting publications	$ 1,156.58
Armstrong Senior Citizens	Monthly Payment	$ 150.00
Armstrong Service Center%William Kollasch	GAS	$ 186.25
AT & T	E911 Access	$ 53.19
Austin Anderson	MOWING	$ 800.00
BCN TELECOM	Sheriff	$ 69.06
Ben Huntley	Mileage, Meal, Cell phone	$ 603.33
Black Hills Energy	Gas Bill courthouse	$ 371.09
BOMGAARS SUPPLY	SHOP SUPPLIES	$ 62.96
Brandon M Vodraska	Tahoe Decommission	$ 1,650.00
Bremer County Sheriff's Office	Service of Papers AC	$ 37.00
Bryan Grotte % Diamond Eye Detailing	Window Tint	$ 955.00
C & G MANUFACTURING LLC	TV Mount	$ 169.72
CAASA	Monthly Payment	$ 208.33
Cami Paulson Emmet CO Fairgrounds	Monthly Payment	$ 4,664.58
Cannon Moss Brygger & Associates, P.C.	ARCHITECT SERVICES	$ 495.00
Carroll County Auditor	4 Vehicle Repeaters	$ 10,000.00
Casee Ross	Mileage reimbursement	$ 87.00
CDWG INC	Squad Printer and printer power cable	$ 338.50
Central Iowa Detention Juv Detention Center	CH Shelter care/Medication costs	$ 1,144.06
Centurylink	E911 Phone Service	$ 264.56
Centurylink-Lumen	long distance conservation	$ 33.32
Christensen Construction Company	ARPA Courthouse Renovation App #3	$348,660.00
City of Armstrong	WATER/SEWER	$ 120.75
City of Estherville	Annex Utilities	$ 6,245.18
City of Estherville - Ambulance	Monthly Payment	$ 3,333.33
City Of Ringsted	WATER/SEWER	$ 40.50
City of Wallingford	WATER/SEWER	$ 35.75
City of Wallingford	Monthly Payment	$ 434.75
Corporate Translation Services Inc	Law Enforcement Interpreter	$ 101.69
Dacotah Paper Co.	Courthouse Custodial Supplies	$ 907.31
Daniel Welhousen	Cleaning for August	$ 280.00
DANIELLE LEIBFRIED	Life Skills Progreeesion 2nd Edition	$ 75.00

DASH MEDICAL GLOVES INC	Medical Gloves	$ 112.02
DEB KARELS	CELL STIPEND	$ 22.40
DIAL- Iowa Department of Inspections	TANK REGISTRATION	$ 40.00
DIANN MINION	DNR Baggies and Envelopes	$ 42.35
DISCOVERY HOUSE	Monthly Payment	$ 583.33
DOLLAR GENERAL	Soap	$ 44.45
DON'S TRUCK SALES INC	PART	$ 17.67
ECCOG	Disposal Ewaste	$ 295.00
Elizabeth Bixby	CELL STIPEND	$ 36.80
Elizabeth Sanchez	Interpreter services	$ 297.05
Emmet Co Engineer	August Fuel	$ 4,266.48
Emmet Co Historical Society	Monthly Payment	$ 500.00
Emmet Co Treasurer	Property Taxs paid by Northstar for West Admin	$ 27,929.55
EMPLOYEE BENEFIT SYSTEMS	Health Insurance Premium	$112,439.66
Estherville Chamber of Commerce	Monthly Payment	$ 1,666.67
Estherville Communications, LLC	Internet Fees	$ 263.11
Estherville Dinner Date	Monthly Payment	$ 300.00
Estherville Library	Monthly Payment	$ 1,477.50
Estherville News and Spirit	BOS Meeting	$ 974.16
Estherville Paint & Glass	Door Closer	$ 114.99
FAREWAY STORES	Groceries	$ 722.23
FILE 2594 COUNSEL - VISUAL EDGE IT	Copies	$ 48.44
FIRSTNET AT&T MOBILITY	PD AirCards	$ 1,021.36
FORCE America Distributing LLC	PARTS	$ 3,207.09
GEO-COMM INC	GIS Map Data Maintenance	$ 5,313.00
GLENIN BECKMAN	Interpreter Services	$ 137.50
GORDON FLESCH COMPANY	Copier	$ 252.33
GORDON FLESCH COMPANY GFC LEASING	Copier lease	$ 517.05
Hargens Court Reporting-Karen Hargens	Transcript	$ 35.00
HARRIS SANITATION & SONS INC	Sanitation Services	$ 1,598.00
HEARTLAND SECURITY SERVICES	Annex Monthly Payment	$ 65.85
Heartland Tire, Inc	4 Tires 4 Tires 32-9	$ 580.00
Heidi Goebel	Training ISAC conference Meals and Mileage	$ 304.29
HOTSY EQUIPMENT CO	HOTSY REPAIR	$ 443.76
HTC INC	PART	$ 1,526.57
HY VEE	Academy Meals	$ 144.50
HY-VEE ACCOUNTS RECEIVABLE	Jail Groceries	$ 613.52
ICAP	ADD MOWER	$ 315.00
INMAN ELECTRIC	Batteries	$ 20.92
Intoximeters	GTSB-PBTS X9	$ 3,825.00
IOWA LAKES ELECTRIC COOP	Utilities	$ 2,205.81
IOWA LAKES REGIONAL WATER	GRUVER	$ 156.50
IOWA LAW ENFORCEMENT ACADEMY	Jail School 40 and 20 Hour	$ 725.00
IOWA PRISON INDUSTRIES	Vehicle Markings X2	$ 430.54
IOWA SECRETARY OF STATE	Notary for Vivan Gonzalez	$ 30.00
IOWWA	EH Membership Dues, EH IOWWA Conference	$ 314.00
ISCTA-DUBUQUE CO TREASURER	Treasurer Fall School	$ 100.00
JAMES CREECH MD	Medical Examiner Fees	$ 600.00
JEFFREY ENDERSON	CELL STIPEND	$ 20.00
JOHN DEERE FINANCIAL	PARTS	$ 1,218.64
KARI BATMAN	Mileage	$ 60.80
Katherine Trigger	Notary Renewal KT	$ 30.00
KAYLEEN FARMER	CELL STIPEND	$ 20.00
Kirkham, Michael & Associates, Inc	BRIDGE DESIGN	$ 6,097.00
KOSSUTH CO AUDITOR	Special Assessment Collected thru 8-31-25	$ 1,969.00
KWIK TRIP	Groceries	$ 42.83
Larry Kirchner	PHONE	$ 20.00
Larry White	TOOLS	$ 357.95
LAWSON PRODUCTS INC	PARTS	$ 1,144.74
LISA HANSEN	Monthly Mileage	$ 739.71
LISA ROSBURG	ISAC mileage and meals	$ 273.22
LU WANDA TOWELL	Mileage	$ 481.20
LUCAS OLESON	PHONE	$ 20.00
LUTHERAN SERVICES IN IOWA	IFSC Annual Fee for FY2026	$ 450.00
MAIL SERVICES LLC	Postage for renewals	$ 441.41
Mantronics Mailing Systems, Inc	Postage Meter Supplies. Postal Ink	$ 305.00
MARCO (DALLAS)	Printer fees and toner	$ 486.86
MARCO (MPLS)	COPY MACHINE	$ 4,358.85
MARCO SERVICE NW7128 (MPLS)	Copier	$ 14.23
MARIA HANSGAARD	CELL STIPEND	$ 38.00
MARTIN KANE	Mileage	$ 98.88
MATHESON TRI-GAS INC	REPAIR	$ 191.00
MATT REINEKE	CELL STIPEND	$ 20.00

MEDIACOM	Courthouse phone service	$ 2,262.83
MELANIE SUMMERS BAULER	CELL STIPEND	$ 20.00
MICHELLE HOWING	CELL STIPEND	$ 20.00
MIDAMERICAN ENERGY CO	NATURAL GAS	$ 14.58
MIDWEST TECHNOLOGY SERVICES	Monthly phone PH	$ 193.10
MIDWEST WHEEL COMPANIES	PARTS	$ 1,448.74
MILLER SELLNER FAIRMONT LLC	Mower parts inv 2273F,2315F,2225F	$ 1,039.51
MONICA CASTILLO	Mileage	$ 188.60
MONTANDON WRECKER SERVICE LLC	32-3 Oil Change and brake pads	$ 599.66
Mueske Electric, Inc	ELECTRICAL WORK	$ 2,110.64
NW IA PLANNING & DEVELOPMENT	SHIELD FY 2026 2nd Draw	$ 3,500.00
OFFICE ELEMENTS	Ink Toner	$ 548.12
ONE OFFICE SOLUTION	Post it notes and garnishment paper	$ 65.54
O'REILLY AUTOMOTIVE	Degreasing Spray	$ 8.99
Palo Alto Environmental Health	Private Well Grant Funds April-June 2025	$ 6,609.50
PAMELA DETTMANN	CELL STIPEND	$ 20.00
PAULA MYHRE	Mileage	$ 117.80
PELZER LAW FIRM LLC	Legal fees for KA	$ 121.60
Perla Guadalupe Carrion Amezcua	Intrepter	$ 103.33
Pro Cooperative	DIESEL	$ 36,622.39
PV Business Solutions, Inc	OSHA Compliance Journal	$ 298.50
Quadient Postage Funding	Regular Postage	$ 4,000.00
RESPONSE HAZMAT North Central Region Emerg	FY 2026 Payment	$ 7,698.16
RICOH USA	Copier maintenance and copies	$ 42.03
Ringsted Ambulance	Monthly Payment	$ 483.08
Ringsted Dispatch	BOS Meetings	$ 549.24
Ringsted Library	Monthly Payment	$ 492.42
Ringsted Senior Citizens, %Ron Wilson	Monthly Payments	$ 150.00
Ringsted Telephone	E911 Access	$ 2,113.54
RIVER VALLEY TELECOMMUNICATION	Telephone and internet	$ 303.43
ROB GOEBEL	Monthly DHS Rent	$ 1,992.00
ROSALIA RODRIGUEZ	Jail Reimbursement	$ 14.84
ROXANNE BUDACH	CELL STIPEND	$ 20.00
S & R AUTO AND TIRE INC	LP	$ 26.17
SANOFI PASTEUR INC	Vaccines	$ 20,494.84
Schneider Geospatial, LLC	Web services thru 12/31/25	$ 2,925.00
SHARON HOOGE	Mileage	$ 107.60
SHERRI WILLIAMS	monthly cleaning	$ 287.50
SIDNEY KRUEGER	CELL STIPEND	$ 30.00
SIRCHIE ACQUISITION CO	Palm Print Pad	$ 102.47
SMILE MAKERS	Round Capsules for Machine	$ 36.99
Sportsman's Corner Inc.	Purchase Can-Am Defender	$ 38,889.00
STALLS FARM & HOME	TOW ROPES	$ 2,008.16
STAR GROUP LLC-NAPA	FILTERS	$ 439.89
Steve J Hallgren-Planning Solutions LLC	Zoning Admin Fee	$ 1,549.88
STOREY-KENWORTHY Company	INK	$ 57.94
SUE ZEMAN	MOWING	$ 889.00
Sunburst Memorials	Care of Graves Ellingson Plaque	$ 155.15
SWIFT AIR INC	new blower motor in judges, replaced belt	$ 2,980.89
TAMMY KRIEGER	CELL STIPEND	$ 34.40
TAMMY STINE	Mileage	$ 105.00
TAYLOR HOWING	Mileage	$ 183.80
TEXAS REFINERY CO	GREASE	$ 542.50
THOMAS EGELAND	CELL STIPEND	$ 20.00
TIGER PRIDE LAWN CARE	Extermination services	$ 45.00
TIMOTHY SCHUMACHER	ISAC Hotel, Meals	$ 543.44
Tiny Treasures Community Daycare Center	LOOST funds for day care match payment 2 of 2	$ 4,300.00
T-Mobile USA Inc	Assessor's cell phone	$ 201.54
TRAVIS FREDERICKSEN	PHONE	$ 20.00
Travis Sheridan	CELL STIPEND	$ 20.00
TREVOR DUCKETT	Offsite backups, EDR, ITDR, SIEM	$ 1,110.00
TRUCK CENTER COMPANIES	JUMP PACK	$ 1,117.27
University of Iowa State Hygienic Lab	Water testing	$ 374.50
UPPER DES MOINES OPPORTUNITY	Education Trauma to Trusting Relationship Event	$ 30.00
VERIZON WIRELESS	Monthly cell phone and internet	$ 270.71
VFW POST 3388	Recognition meal donation	$ 1,900.00
VISA	MISC grants HB incentives, Qtrly programming	$ 6,528.12
WELLS FARGO - ELITE CARD	Jail food supplies	$ 736.43
WELLS FARGO FINANCIAL LEASING	Copier Lease - Ricoh IM C2500	$ 68.00
West Payment Center	Westlaw	$ 1,027.11
Western Hotel Supply Tidmore Flags	US Flags	$ 262.95
WINDSTREAM	Acct 63194377001 Crisis Line	$ 37.76
WINDSTREAM	DOLLIVER PHONE	$ 90.33

Young Bros Lawn Protection Inc	LAWN NEW SHOP	$ 830.00
ZIEGLER	PARTS	$ 7,538.20

Pay 2025 August	**$401,785.49**
Total Gross Payroll	**$524,019.46**
County Share IPERS	**$38,703.34**
County Share FICA/SS	**$23,283.18**
County Share Medicare	**$5,445.21**
County Share Health/Life/Dent Ins.	**$83,430.63**

Brad Held, Co-Director of the Estherville Ambulance, discussed funding options with the supervisors for a cardiac monitor replacement. Held discussed the age of the units on the current ambulance fleet in Estherville and surrounding communities. Held is requesting opioid money for equipment for Estherville Ambulance of $20,000. Discussion was held to request interpretation of the opioid fund memorandum of understanding by the county attorney and if this is an appropriate use of opioid funds.

Motion by Quastad, second by Glasnapp to abate the U.S. Fish and Wildlife drainage assessments of $1384. Schumacher, Glasnapp, Quastad, Hansen-aye; Pluth-nay. Motion carried.

DRAINAGE:
At 10:00, Drainage District 44 landowner meeting was held to discuss installation of rock check dams. Drainage engineer, Collin Klingbeil, was present to discuss options and costs. Klingbeil updated the landowners present on the allowed 0.03 total acres (1300 sq feet) below the high-water point in the channel where rock check dams could be built. No regulatory hurdles with the U.S. Army Corps of Engineers for rock check dams. Klingbeil's estimate is $20,000 for the project with engineering services an additional cost. Farm rocks are not recommended due to being rounded. The Iowa DNR discussed what would be required on their side for permitting from DD 44.

Additional discussion about just continuing the periodic clean outs or spending the money to add the rock check dams. Questions were asked of Klingbeil about the construction process of a rock check dam. Iowa DNR would like to see location and plans for rock check dams when created, if the drainage district decides to go with that route.

Landowners asked about current property tax drainage assessments and the claims associated with those assessments. Claims were provided for review.

Iowa DNR, Bryan Hellyer, agrees with the concept, landowners present, Blum, Schnell, Richard and Borchers were in favor of Klingbeil continuing to draw up the design. Ike Petersen (through phone call to Jeff Quastad) would not like to continue with the rock check dams.

Iowa DNR is present as a landowner and as a permitting entity. Attending: Clint Hain (NCRS), Lucas Straw and Bryan Hellyer (Iowa DNR), landowners: Iowa DNR, Al Blum, Jim Richard, Laverne "Bud" Schnell, Craig Borchers.

Manure Management Plans reviewed by the supervisors:

Facility	Owner	Site
Farm 31 Lost Island	Waterfall Signature	71918

Motion by Quastad, second by Glasnapp to adjourn at 11:23 a.m. All ayes. Motion carried.

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Heidi Goebel, Auditor Tim Schumacher, Vice-Chairman