

Approved Emmet County Board of Supervisor Minutes
October 14, 2025, at 08:30 a.m.
Regular Meeting
Board Room, Courthouse

Present: Lisa Hansen, Chairperson (arrived at 8:46); Tim Schumacher Vice-Chair; John Pluth; Jeff Quastad; Todd Glasnapp

Media: Mike Tidemann, Ed Funston

Emmet County Employees present: Trevor Duckett, Heidi Goebel, Melanie Summers Bauler, LuWanda Towell, Emily Behrends, Justin Schultes

Vice Chair Schumacher, called the meeting to order. All in attendance recited the Pledge of Allegiance. Motion by Pluth, second by Glasnapp to approve the board meeting minutes on October 7, 2025, also approving them for publication. All ayes. Motion carried. Motion to approve meeting agenda by Quastad, second by Pluth. All Ayes, motion carried.

Committee updates: Quastad-HAZMAT meeting; Hansen and Glasnapp toured Redwood Farms as part of the Iowa Great Lakes Corridor site visit; Hansen-safety meeting updates; Hansen-department head meeting; Pluth took RSVPs for the VFW recognition meal on October 25th.

Public forum: LuWanda Towell introduced Emily Behrends as the new field appraiser in the assessor's office.

Two proposals for body camera replacement systems: Axon \$103,000 over five years (year one cost of \$10,000) or WatchGuard \$143,000 (year one cost \$42,431.60). Motion to approve the body camera upgrade Axon \$10,000 year one/ \$103,000 total five-year project by Glasnapp, second by Schumacher. All ayes. Motion carried.

Pay 2025 September	\$417,805.55
Total Gross Payroll	\$541,010.73
County Share IPERS	\$40,354.38
County Share FICA/SS	\$24,312.12
County Share Medicare	\$5,685.85
County Share Health/Life/Dent Ins.	\$82,750.80

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

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

Claims Paid Prior to Oct 14, 2025

Date	Vendor	Purpose	Amount
9-30-25	Acrisure Midwest Partners	ARPA Courthouse renovations	4,000.00
9-30-25	Quadient Postage Funding	Postage	1,000.00
9-30-25	Mark Howell-Howell Real Estate	Hand, Shop, Welding tools, supplies	2,085.00
		Total paid priors	\$7085.00

Vendor Name	Payable Description	Total Payments
911 CUSTOM LLC	Deputy vest carrier	327.00
A & M LAUNDRY INC	Laundry Services Courthouse	82.50
Accounting Dept Ahlers & Cooney	IUC Proceedings Summit Pipeline	506.14
Ace Hardware	NEW SHOP	433.89
Alex Ewen	PHONE	20.00
Alliant Energy	Intersection lights	984.89
ALLISON FISHER	MEALS/LODGING	539.60
AMAZON CAPITAL SERVICES	Dispatch Monitors 6 Keyboards	2,779.87
Anthony Olson	Mileage	171.30
Armstrong Ambulance	Monthly payment	579.67
Armstrong Historical Society	Monthly Payment	125.00
Armstrong Journal	BOS Meetings publications	362.70
Armstrong Senior Citizens	Monthly Payment	150.00
AT & T	E911 Access	53.19
Austin Anderson	MOWING	520.00
AXON ENTERPRISE INC	Taser X2	8,619.04
B & W CONTROL SPECIALISTS INC	TREATMENT	247.50
BAN KOE SYSTEMS INC	FIRE SYSTEM	667.26
BCN TELECOM	Phone	85.34
Ben Huntley	Mileage	875.57
Black Hills Energy	Gas bill Courthouse	443.39
CAASA	Monthly Payment	208.33
Cami Paulson Emmet CO Fairgrounds	Monthly Payment	4,664.58
Cannon Moss Brygger & Associates,	ARCHITECT SERVICES	450.00
Cardio Partners Inc	AED Replacements and supplies	1,473.00
Casie Whitacre	Dispatch uniform reimbursement	370.73
Central Iowa Detention Detention	CH Medications monthly	390.85
Centurylink	E911 Phone services	276.19
Centurylink-Lumen	Conservation Acct Long Dist	66.46
Christensen Construction Company	ARPA Courthouse Rev App #4	177,175.00
City of Armstrong	WATER/SEWER	120.75
City of Dolliver	WATER	105.00
City of Estherville	Annex Utilities	6,084.81
City of Estherville - Ambulance	Monthly Payment	3,333.33
City Of Ringsted	WATER/SEWER	40.50
City of Wallingford	WATER/SEWER	39.50
City of Wallingford	Monthly Payment	434.75
Corporate Translation Services Inc	Law Enforcement Interpreter	111.09
CRESS REFRIGERATION INC	Service Call for fridge	135.00
Dacotah Paper Co.	PAPER PRODUCTS	271.08
DAN'S REPAIR	32-9 Tires 32-5 Oil Change	202.00
DEB KARELS	CELL STIPEND	23.60
Diamond Concrete	FEMA boat ramp repairs	28,191.29
DIAMOND MOWERS INC	PART	1,952.55
DIANN MINION	Recording labels and ribbon	105.65

DICKINSON CO AUDITOR	ECD61 BR362 LAT 93 Assess	3,206.06
DISCOVERY HOUSE	Monthly Payment	583.33
DON JOSE RESTAURANT, Inc	August meals	1,504.00
DON'S TRUCK SALES INC	PART	44.36
DUITSMAN PLUMBING & HEAT	Server Room Light Replace	541.76
Elizabeth Bixby	CELL STIPEND	20.00
Elizabeth Sanchez	HB time and mileage	374.56
Emmet Co Engineer	Sept Fuel	3,365.68
Emmet Co Historical Society	Monthly Payment	500.00
Emmet Co Sheriff	Transport fee	879.79
Emmet Co Treasurer	Monthly postage	855.86
Equipmentsshare.com Inc-Forge & Build	nature center repairs	359.34
Estherville Chamber of Commerce	Monthly Payment	1,666.67
Estherville Communications, LLC	INTERNET/INSTALLATION	580.06
Estherville Dinner Date	Monthly Payment	300.00
Estherville Library	Monthly Payment	1,477.50
Estherville News and Spirit	Newspaper Publications	912.17
Estherville Pharmacy	Prisoner Meds	689.96
ESTHERVILLE PRINTING CO	Receipt Books	64.00
FAREWAY STORES	Groceries	1,535.50
Fast Lane Motor Parts LLC	SHOP SUNDRY	255.28
FILE 2594 COUNSELVISUAL EDGE	Copies	46.97
FIRSTNET AT&T MOBILITY	PD Aircards	1,017.68
FRED THAEMLITZ	TOOLS	170.00
Glaxosmithkline Holdings Americas	Influenza vaccine	6,581.93
GLENIN BECKMAN	HB time and mileage	190.63
GORDON FLESCH COMPANY	copier	775.78
GORDON FLESCH COMPANY GFC	Copier	453.62
GOVERNMENT FORMS & SUPPL	General office supplies	284.50
HARRIS SANITATION & SONS INC	Sanitation Servies	946.00
HEARTLAND SECURITY SERVICES	annex monthly pmt add cellular	520.99
Heidi Goebel	Travel Seat 3 mileage and food	241.69
HOTSYS EQUIPMENT CO	HOTSYS PARTS	139.02
HY-VEE ACCOUNTS RECEIVABLE	Jail groceries	170.63
ICS JAIL SUPPLIES INC	toothbrushes and paste	119.31
Imaging Spectrum, Inc	Passport Camera Parts	208.47
INLAND TRUCK PARTS & SERVI	FENDERS	1,213.11
INMAN ELECTRIC	flash drive	12.99
INMAN VINYL SHOP	location lettering	108.00
Iowa Department of PH,IA State Medi	Autopsy Fees TM	2,047.00
Iowa DEPT Of Public Safety Annette	qtrly iowa system 1-3	1,992.00
IOWA DOT-OFFICE OF FINANCE	EROSION CONTROL RECERT	240.00
IOWA LAKES CORRIDOR DEVEL	FY 26 Pymt ¼	8,750.00
IOWA LAKES ELECTRIC COOP	Utilities	2,076.67
IOWA LAKES REGIONAL WATER	GRUVER	156.50
IOWA LAW ENFORCEMENT ACAD	MMPI	150.00

IOWA PRISON INDUSTRIES	Vehicle markings	230.00
ISACA-REGISTRATIONS	ISAC Real Estate Training	550.00
ISAC-DUES	REGISTRATION	2,095.00
JACKSON CYCLE	Kawasaki UTV Serviced	339.39
JACOBSON-WESTERGARD	DD44 ENGINEER FEES	840.00
JAMES CREECH MD	Medical Examiner Fees	400.00
JEFF HANSEN	Well plugging	627.04
JEFFREY ENDERSON	CELL STIPEND	20.00
Jenness Family Funeral Homes, Inc	Burial Assistance O	2,000.00
JOHN DEERE FINANCIAL	PARTS	456.43
JOHNSTON AUTOMOTIVE	turn signal 10-7	2.19
Jonathan Mahin	JETTING	956.00
Joseph Fitzgibbons	Legal Services for minor CN	625.00
KARI BATMAN	Mileage	285.20
KAYLEEN FARMER	CELL STIPEND	20.00
KEVIN JASA	Tree equipment services	1,000.00
Kirkham, Michael & Associates, Inc	BRIDGE INSPECTION	3,840.00
KOSSUTH CO AUDITOR	EK5 ASSESSMENTS	27,272.59
KWIK TRIP	Groceries	193.91
Larry Kirchner	PHONE	20.00
Larry White	TOOL	236.00
LAWSON PRODUCTS INC	PARTS	455.62
LEICA GEOSYSTEMS INC	INFINITY RENEWAL	330.00
LISA HANSEN	Monthly mileage	79.20
LORI CHRESTIANSEN	Contracted hours Assessor's	206.25
LSQ FUNDING GROUP SGI	Prisoner Transport Texas	3,916.77
LU WANDA TOWELL	District Meeting Mileage	85.80
LUCAS OLESON	PHONE	20.00
MAIL SERVICES LLC	postage for renewals	459.00
MAINSTAY SYSTEMS OF IOWA	Monthly Maintenance x3	237.00
MAINSTREET SPECIALTIES	Durango 1 Labor and Misc Equip	12,128.06
MARCO (DALLAS)	Printer fees	426.64
MARCO (MPLS)	Coper and annual license	298.52
MARCO SERVICE NW7128 (MPL	Copier	25.21
MARIA HANSGAARD	Mileage	59.00
MARTIN KANE	Meeting	28.44
MARY MOORMAN	Contracted Services	55.00
MATT REINEKE	CELL STIPEND	20.00
MEDIACOM	courthouse phone system	2,235.36
MELANIE SUMMERS BAULER	CELL STIPEND	20.00
MICHELLE HOWING	CELL STIPEND	20.00
MIDAMERICAN ENERGY CO	NATURAL GAS	14.58
MIDWEST TECHNOLOGY SERVI	2nd half bill for jail camera proj	8,939.68
MILLER SELLNER FAIRMONT	Mower Parts	99.29
MONICA CASTILLO	Mileage	223.40
MONTANDON WRECKER	32-7 OC	1,146.47

National Assoc of Counties NACo	County Dues for 2026	450.00
Northstar Electric LLC	Courthouse Building Wiring	437.50
OFFICE ELEMENTS	Appt Books, Screen wipes, paper	186.00
ONE OFFICE SOLUTION	Pens and paper	67.82
O'REILLY AUTOMOTIVE	Battery and wiper blades	213.87
PALO ALTO CO SHERIFF	Service of papers	32.10
PAMELA DETTMANN	CELL STIPEND	20.00
PAULA MYHRE	mileage	143.75
PERRY RUSSELL	Transport of VA	145.98
Pro Cooperative	DIESEL	29,970.01
Pro Cooperative	Gas	111.38
RICOH USA	Copier Maint	38.42
Ringsted Ambulance	Monthly Payment	483.08
Ringsted Dispatch	BOS meeting	192.04
Ringsted Library	Monthly Payment	492.42
Ringsted Senior Citizens, %Ron Wil	Monthly Payments	150.00
Ringsted Telephone	ARMSTRONG	125.90
RIVER VALLEY TELECOMMUNI	Telephone and internet	302.40
ROB GOEBEL	Monthly DHS Rent	1,992.00
Robert Powers	SEED	2,980.00
ROXANNE BUDACH	CELL STIPEND	20.00
SEAT TREASURER %ISAC	SEAT 1 Training	25.00
SHARON HOOGE	Mileage	401.19
SHERRI WILLIAMS	Monthly cleaning	419.75
SIDNEY KRUEGER	CELL STIPEND	20.00
SONIA CASTILLO	Interpreter	43.30
St. Luke's Health Resources	DRUG SCREEN	126.00
Stacie R Inman	VA Transports	145.98
STALLS FARM & HOME	SURVEY SUPPLIES	873.34
STAR GROUP LLC-NAPA	FILTERS	425.33
Steve J Hallgren-Planning Solutions	Zoning admin fee Aug 2025	1,518.38
SUE ZEMAN	MOWING	381.00
TAMMY KRIEGER	CELL STIPEND	20.00
TAMMY STINE	Mileage Des Moines RT	234.60
TAYLOR HOWING	Mileage	200.60
TEXAS REFINERY CO	GREASE	542.50
THOMAS EGELAND	CELL STIPEND	20.00
T-Mobile USA Inc	Assessor's cell phone	201.54
TRAVIS FREDERICKSEN	POWER WASH PLUMBING	136.58
Travis Sheridan	CELL STIPEND	20.00
TREVOR DUCKETT	Offsite Backups, EDR, IDR.,	1,110.00
TRUCK CENTER COMPANIES	PART	9.87
U OF IOWA STATE HYGIENIC LAB	water testing	417.50
UPPER DES MOINES OPPORTUNI	FY 26 Qtrly Allocation #2	4,250.00
VANGUARD APPRAISALS INC	Service Fees	11,500.00
VERIZON WIRELESS	monthy cell phone	270.83

VFW POST 3388	inmate supper	792.00
VISA	Adobe Pro, training meals and hot	24,999.07
WAHLTEK INC-NBS	Purchase New Recorder final 50	16,336.00
WELLS FARGO - ELITE CARD	Transport Meal, Shower liner and	350.45
WELLS FARGO FINANCIAL LEASI	Copier Lease - Ricoh IM C2500	68.00
West Payment Center	Bar Dues	1,027.11
WEX BANK	GAS	24.51
WINDSTREAM	Crisis Line	37.47
WINDSTREAM	DOLLIVER PHONE	90.33
ZIEGLER	PARTS	5,957.59
Total		478,217.79

Manure management new head expansion for PRKG 368 Oleson Site. No public comment received in the auditor's office. Motion to approve the master matrix scoring by Schumacher, second by Quastad. All ayes. Motion carried. Iowa DNR documents will be forwarded to the Iowa DNR by the deadline of October 20, 2025.

Motion to enter closed session at 9:23 pursuant to Iowa Code 21.5 (1) (c) by Pluth, second by Schumacher. All ayes. Motion carried.

Motion to leave closed session at 9:40 by Quastad, second by Schumacher. Roll call vote: Schumacher-aye, Glasnapp-aye, Pluth-aye, Quastad-aye, Hansen-aye. Motion carried.

No decisions made in closed session.

Board reviewed the quarterly reports from the sheriff's and recorder's office.

Manure Management Plan

Site Name	Owner	Site Name
Eggers Clayton	Clayton Eggers	68159
PI 293 Finisher	Prestage Farms of Iowa LLC	65480
SLP	Scott Park	64057

Motion by Pluth, second by Schumacher to adjourn at 9:50 a.m. All ayes. Motion carried.

Heidi Goebel, Auditor

Lisa Hansen, Chairman