Approved Emmet County Board of Supervisor Minutes
December 16, 2025, at 08:30 a.m.
Regular Meeting
Board Room, Courthouse

Present: Lisa Hansen, Chair; Tim Schumacher, Vice-Chair; Todd Glasnapp; John Pluth, Jeff Quastad

Media: Mike Tidemann

Emmet County Employees present: Heidi Goebel, Melanie Summers Bauler, Tammy Krieger

Chairperson Hansen, called the meeting to order. All in attendance recited the Pledge of Allegiance. Motion by Schumacher, second by Glasnapp to approve the board meeting minutes from 12.9.2025, also approving them for publication. All ayes. Motion carried. Motion to approve agenda by Quastad, second by Pluth. All Ayes, motion carried.

Committee updates: Quastad-Central Iowa Juvenile Detention; Pluth-DCAT Board.

Public forum: Doug Hansen, Planning and Zoning Chairperson, shared a DOT study and recommendation involving a setback of 1.2 miles from railroads and highways for new construction of wind turbines; Goebel-stated that there will be no supervisor meeting on December 30 due to the statutory meeting January 2nd, unless something emergent develops.

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

Pay 2025 November	**$369,903.03**
Total Gross Payroll	**$517,475.25**
County Share IPERS	**$36,018.95**
County Share FICA/SS	**$21,286.93**
County Share Medicare	**$4,978.40**
County Share Health/Life/Dent Ins.	**$83,233.08**

Claims Paid Prior to December 16, 2025

DATE	VENDOR	PURPOSE	AMOUNT
11/17/2025	Sanofi Pasteur Inc	Vaccines	$766.07
11/17/2025	Bomgaars Supply	Tools, Building Supplies	$258.75
11/17/2025	Visa-Casee Ross	American Flag Hats	$500.00
11/17/2025	IMWCA	Workers Compensation Insurance	$7,175.00
11/17/2025	Quadient Postage Funding	Uploading postage to machine funding	$1,000.00
11/17/2025	EBS	Health Insurance Premium	$110,201.31
11/17/2025	ISAC	County Contributions Support	$500.00
11/17/2025	Iowa Drainage Annl Meeting	Annual IDDA Meeting Heidi and Jeff	$160.00
11/21/2025	Vern Hoffman	SR Refridgerator for new shop	$1,300.00
11/21/2025	Inman Electric	PH Generator	$12,898.00
11/21/2025	Jensen Stores	Flooring, Glue, 6" Base, Freight Sheriff	$2,186.50
12/4/2025	Quadient Postage Funding	Pre-paid postage	$1,000.00
		Total	$137,945.63

Vendor Name	Payable Description	Total Payments
Accounting Dept Ahlers & Cooney	IUC PERMIT	830.56
Ace Hardware	SUPPLIES	420.79
Alex Ewen	PARKING	41.00
Alliant Energy	RINGSTED	834.83
Allison Fisher	HOTEL	354.84
Anderson Tiling	TILE CHECK AND REPAIR DD84	350.00
Anitra Larsen	ADA Website Compliance	622.50
Annie Tendal	TRANSPORT FEES	81.25
Anthony Olson	MILEAGE VA DRIVER	145.98
Armstrong Ambulance	Monthly payment	579.67
Armstrong Historical Society	Monthly Payment	125.00
Armstrong Journal	PUBLICATIONS	955.73
Armstrong Senior Citizens	Monthly Payment	150.00
Armstrong Service Center%William Kollasch	GAS	161.39
Ashley Skrepak	PARTIAL MILEAGE	18.20
AT & T	E911 ACCESS	53.96
ATTN: CLIENT BILLING AVERA	EMPLOYEE TESTING	328.00
AVERA PATIENT FIN SERVICES	Pre-Employment Physical	135.00
AXON ENTERPRISE INC	TASER PAYMENT	588.00
BCN Telecom	COMMUNICATIONS	59.75
Beemer Well Drilling, Inc	CLASS 5 ROCK	9,185.40
Ben Huntley	TRANING EXPENSES	719.84
Black Hills Energy	UTILITIES	1,261.98

BRICK GENTRY PC	Legal Fees Red Rock Settlement	1,380.00
CAASA	Monthly Payment	208.33
Cami Paulson Emmet Co Fairgrounds	Monthly Payment	4,664.58
Cannon Moss Brygger & Associates, P.C.	ARCHITECT SERVICES	2,106.08
Casee Ross	MILEAGE	87.60
Cemstone Product Company	CONCRETE	18,746.50
Centurylink	PHONE SERVICE	179.19
Centurylink-Lumen	phone	33.87
Christensen Construction Company	ARPA COURTHOUSE RENO APP 6	88,511.00
City of Armstrong	WATER/SEWER	120.75
City of Estherville	UTILITIES	4,751.10
City of Estherville - Ambulance	Monthly Payment	3,333.33
City Of Ringsted	WATER/SEWER	40.50
City of Wallingford	WATER/SEWER	41.50
City of Wallingford	Monthly Payment	434.75
Colleen Quastad	MATRON FEES	90.00
Corporate Translation Services Inc	Law Enforcement Interpreter	108.19
Cummins Central Power LLC	GENERATOR MAINTENANCE	1,137.63
Dacotah Paper Co.	Courthouse supplies, Paper Towels	958.46
Dakota Riggers & Tool Supply	CRANE SLING	695.74
Daniel Burton	HOTEL	354.84
Daniel Welhousen	CUSTODIAL	420.00
Dan's Repair	TIRES	136.00
Deb Karels	Cell Stipend	27.80
Des Moines Stamp MFG Co	SUPPLIES	139.00
Discovery House	Monthly Payment	583.33
Don's Truck Sales Inc	PART	45.18
Duitsman Plumbing and Heating	HEATER	5,078.84
ECCOG	APPLIANCE DUMP FEE	40.00
Electronic Engineering	SUPPLIES	49.85
Elizabeth Bixby	Cell Stipend	20.00
Elizabeth Sanchez	IMMUNIZATION EXPENSES	246.67
Emmet Co Auditor	ADMIN FEES	500.00
Emmet Co Engineer	FUEL	2,659.57
Emmet Co Historical Society	Monthly Payment	500.00
Emmet Co Sheriff	TRANSPORT FEES	1,219.88
Emmet Co Treasurer	POSTAGE	858.82
Emmetsburg Ford, Inc.	Squad Car: 2025 Ford F150-12-11	49,274.00
EMPLOYEE BENEFIT SYSTEMS	HEALTH INSURANCE PREMIUM	108,146.86
Equipmentshare.com Inc-Forge & Build	NEW SHOP	506.95
Estherville Chamber of Commerce	Monthly Payment	1,666.67
Estherville Communications, LLC	INTERNET FEES	454.33
Estherville Dinner Date	Monthly Payment	300.00
Estherville Library	Monthly Payment	1,477.50
Estherville News and Spirit	PUBLICATIONS	1,132.91
Estherville Paint & Glass	REPAIRS	271.82
Estherville Pharmacy	PRISONER MEDS	153.06
FAREWAY STORES	GROCERIES	414.26
Fast Lane Motor Parts LLC	SUNDRY	90.40
FILE 2594 COUNSEL - VISUAL EDGE IT	Copier Base Rate - Ricoh C2500	96.07
FIRSTNET AT&T MOBILITY	AIR CARDS	1,040.34
Florence Crittenton Home of Sioux City, IA	SHELTER & MEDICAL COSTS	1,399.50
Force America Distributing LLC	PARTS	589.81
Francisco Alonso Magallanes	CONCRETE WORK	20,656.25
FRED THAEMLITZ	MICROMETER	85.00
Glaxosmithkline Holdings Americas Inc	VACCINES	2,232.50
GLENIN BECKMAN	CLINIC EXPENSES	86.17
Gordon Flesch Company	CONTRACTED MACHINE	54.78
Gordon Flesch Company GFC Leasing	Copier Lease	524.66
Heartland Security Services	Equip ,pro-rated annl cell system	1,142.18
Heartland Tire, Inc	TIRES	580.00
Heidi Goebel	MILEAGE	470.80
HOTSY EQUIPMENT CO	REPAIR	252.50
HY-VEE ACCOUNTS RECEIVABLE	GROC/SUPPLIES	1,202.50
IA DEPT OF AG & LAND STEWARDSH	MINERAL RENEWALS	490.00
ICAP	General Liability insurance	3,729.00
ILCC BUSINESS OFFICE	Election Training meeting	306.00
INMAN ELECTRIC	WIRING	1,530.26
Iowa DNR Licensing Section	EDUCATION	15.00
IOWA LAKES ELECTRIC COOP	UTILITIES	1,002.17

IOWA LAKES REGIONAL WATER	GRUVER	156.50
IOWA PRISON INDUSTRIES	UNIFORMS	211.97
IOWA SECRETARY OF STATE	MAINTENANCE FEES	1,159.30
ISAC-DUES	DUES	50.00
Jacobson-Westergard & Associates	LAND SURVEY	3,633.15
JAMES CREECH MD	MEDICAL EXAMINER FEES	400.00
Jason Perkins	REPLACED PUMP	673.58
JEFFREY ENDERSON	Cell Stipend	20.00
Jenness Family Funeral Homes, Inc	CREMATION	2,650.00
JOHN DEERE FINANCIAL	PARTS	688.68
JOHNSTON AUTOMOTIVE	BATTERY	235.33
KARI BATMAN	Cell Stipend	20.00
KAYLEEN FARMER	Cell Stipend	20.00
Kirkham, Michael & Associates, Inc	BRIDGE INSPECTION	420.00
Larry A Anderson & Marilyn J Anderson	WETLAND CREDITS	9,100.00
Larry Kirchner	PHONE	20.00
Larry White	TOOLS	102.85
LAWSON PRODUCTS INC	PARTS	2,054.61
LISA HANSEN	MILEAGE	163.80
LUCAS OLESON	PHONE	20.00
MAIL SERVICES LLC	POSTAGE	688.99
MAINSTREET SPECIALTIES	SQUAD UPFIT	18,036.88
MAMA JOS DESIGNS	UNIFORMS	173.50
MARCO (DALLAS)	PRINTER FEES	318.29
MARCO (MPLS)	Copier	309.00
MARCO SERVICE NW7128 (MPLS)	COPIER CONTRACT	14.23
MARIA HANSGAARD	MILEAGE & EXPENSES	49.40
MARTIN KANE	MILEAGE	98.88
MATT REINEKE	Cell Stipend	20.00
MEDIACOM	INTERNET	498.56
MELANIE SUMMERS BAULER	Cell Stipend	20.00
MELANIE WOODYARD SEPTIC SOLUTIONS	MAINTENANCE	1,500.00
MICHELLE HOWING	Cell Stipend	20.00
MIDAMERICAN ENERGY CO	NATURAL GAS	68.22
MIDWEST TECHNOLOGY SERVICES	phones	1,845.34
MIDWEST WHEEL COMPANIES	PARTS	4.09
MONICA CASTILLO	MILEAGE & EXPENSES	188.60
Monona Co Recorder District 3 Recorder	DISTRICT DUES	100.00
Montandon Wrecker Service LLC	VEHICLE MAINTENANCE	746.22
North Central International	PARTS	195.42
NW IA Planning & Development	FY 26 3RD DRAW	3,500.00
Office Elements	Office Supplies	1.92
Oldcastle Infrastructure Inc	CULVERT	42,819.56
One Office Solutions	SUPPLIES	135.27
O'Reilly Automotive	PARTS	149.86
Palo Alto Environmental Health	GRANT FUNDS TO PA COUNTY	9,929.00
PAMELA DETTMANN	Cell Stipend	20.00
PAULA MYHRE	MILEAGE & EXP	111.80
Phelps The Uniform Specialist	LAUNDRY SERVICES	130.81
Phyllis Hauschen	REAL ESTATE	5,000.00
POMP'S TIRE SERVICE INC	ORINGS	307.50
POWER PLAN	PARTS	1,646.32
Pro Cooperative	DIESEL	33,432.38
PUBLIC SAFETY EQUIPMENT LLC	Radar Recert	340.00
Ringsted Ambulance	Monthly Payment	483.08
Ringsted Dispatch	PUBLICATIONS	477.39
Ringsted Library	Monthly Payment	492.42
RINGSTED MUSEUM	FY 26 CONTRIBUTION	500.00
Ringsted Senior Citizens, %Ron Wilson	Monthly Payments	150.00
Ringsted Telephone	ARMSTRONG	132.32
RIVER VALLEY TELECOMMUNICATION	TELEPHONE & INTERNET	170.88
Riverside Plaza LLC Tara Pyawasit	DHS Monthly Rent	1,992.00
ROXANNE BUDACH	Cell Stipend	20.00
S & R AUTO AND TIRE INC	PROPANE	114.97
SCOTT WARE	MILEAGE	61.20
SELBY ACQUISITIONS INC	REPAIR	385.00
SHARON HOOGE	MILEAGE	278.34
SHERRI WILLIAMS	CONTRACTED SERVICES	287.50
SIDNEY KRUEGER	Cell Stipend	20.00
SIEVERTS INC	ARPA CARPET	277.97

SIOUX FALLS CRANE & HOIST INC	INSPECTION	2,190.92
SIRCHIE ACQUISITION CO	SUPPLY	94.40
SPENCER MUNICIPAL HOSPITAL	TRAINING	38.00
Stacy Carl Bass	RENTAL	3,555.00
STALLS FARM & HOME	PARTS	862.43
STAR GROUP LLC-NAPA	FILTERS	777.70
STEPHANIE FRANZEN- NELSON	CLOTHING REIMBURSEMENT	143.55
Steve J Hallgren-Planning Solutions LLC	ZONING EXPENSES	3,148.06
STOREY-KENWORTHY Company	FURNITURE	11,048.58
STRATFORD GRAVEL INC	2 BALLAST	857.54
SUE LEWIS	TRANSPORT FEES	175.00
SWIFT AIR INC	REPAIR OVERHEATING SERVICE	1,782.20
TAMMY KRIEGER	Cell Stipend	20.00
TAYLOR HOWING	Cell Stipend	20.00
THOMAS EGELAND	Cell Stipend	20.00
TIGER PRIDE LAWN CARE	EXTERMINATION SERVICES	45.00
T-Mobile USA Inc	PHONE SERVICE	201.60
TRAVIS FREDERICKSEN	PHONE	24.96
Travis Sheridan	Cell Stipend	20.00
TREVOR DUCKETT	Offsite Backups, EDR, ITDR, SIEM	1,250.00
Tritech Software System	DISPATCH PHONE INTEGRATION	2,340.00
TRUCK CENTER COMPANIES	PARTS	1,815.38
TYLER TECHNOLOGIES	SUBSCRIPTIONS	77,781.34
University of IA State Hygienic Lab	WATER TESTING	372.00
Verizon Wireless	CELL SERVICE	40.01
VFW POST 3388	INMATE MEALS	416.00
Visa	SMTP2Go	5,176.05
WALTER DAVIS-OETH	HOTEL	532.26
WELLS FARGO - ELITE CARD	Equipment organizer Squad 12/12	1,057.40
WELLS FARGO FINANCIAL LEASING	Copier Lease - Ricoh IM C2500	68.00
West Payment Center	SUBSCRIPTION	1,027.10
WINDSTREAM	CRISIS LINE	37.91
WINDSTREAM	DOLLIVER PHONE	106.44
WINTHER & STAVE	AUDIT BILLING	15,000.00
Ziegler	PARTS	1,873.28
Total		**$ 643,867.79**

Motion by Schumacher, second by Quastad to approve December drainage claims. All ayes. Motion carried.

Motion to adopt Resolution 25-45 Continuation of a Moratorium on Issuing Conditional Use Zoning Permits for the Construction of Wind Conversion Systems by Schumacher, second by Quastad. Roll call vote: Schumacher-aye; Glasnapp-aye; Pluth-aye; Quastad-aye; Hansen-aye. Resolution adopted.

RESOLUTION #25-45 CONTINUATION OF A MORATORIUM ON ISSUING CONDITIONAL USE/ZONING PERMITS FOR THE CONSTUCTION OF COMMERCIAL WIND ENERGY CONVERSION SYSTEMS

WHEREAS, Iowa Code Chapter 335 grants counties the ability to adopt Zoning Ordinances to regulate land use within its jurisdictional boundaries; and

WHEREAS, from time to time, it is necessary and prudent to review and study ordinances for updates to ensure proper regulation; and

WHEREAS, the size and impact of Commercial Wind Energy Conversion Systems (CWECS) have the potential to create an excessive burden on the County's infrastructure, the environment, wildlife, nearby property owners and a potential to interfere with the operation of Doppler Weather Radar accuracy; and

WHEREAS, CWECS require a rezoning subject to consideration and action by the Emmet County Zoning Board of Supervisors; and

WHEREAS, the Emmet County Board of Supervisors recognizes that Commercial Wind Energy Conversion Systems may affect the character of the surrounding area and the Board desires that all applications for Commercial Wind Energy Conversion Systems be considered consistently within the purpose and intent of an amended Emmet County Zoning Ordinance so that the most appropriate uses of land are encouraged throughout unincorporated Emmet County; and

WHEREAS, the Emmet County Board of Supervisors desires to amend the current zoning ordinance as it pertains to CWECS and has not yet approved the version passed by Emmet County's Planning and Zoning Commission; and

WHEREAS, Emmet County is currently in the process of reviewing the amendment to the zoning ordinance and said process will involve multiple sessions;

NOW, THEREFORE, BE IT RESOLVED that the Emmet County Board of Supervisors hereby established a temporary moratorium on issuing conditional use/zoning permits for the purpose of constructing a CWECS, that was to expire at 11:59 p.m. Central Time on December 31, 2025. This moratorium will be continued until March 31, 2026 at 11:59 p.m. by action of the Board of Supervisors, to allow the above referenced changes to the Emmet County Zoning Ordinance concerning CWECS, to be considered by the Emmet County Board of Supervisors; and

BE IT FURTHER RESOLVED that this resolution and resulting moratorium continuation does not affect any currently filed permit applications for CWECS; and

BE IT FURTHER RESOLVED that the Emmet County Board of Supervisors reserves the right to end the moratorium continuation prior to the approved term of the moratorium upon completion of the amendments to the Emmet County Zoning Ordinance and satisfactory resolution of the issues as determined by the Emmet County Board of Supervisors; and

BE IT FURTHER RESOLVED that the moratorium continuation approved by this Resolution shall be effective immediately upon adoption of this Resolution.

Adopted this 16th day of December, 2025. Lisa Hansen, Chair Attest: Heidi Goebel

Motion to adopt Resolution 25-46 Establishing a New Fund- Unemployment Insurance Fund by Quastad, second by Pluth. Roll call vote: Schumacher-ayes; Glasnapp-aye; Pluth-aye; Quastad-aye; Hansen-aye. Resolution adopted.

R E S O L U T I O N #25-46 Establishing a New Fund- Unemployment Insurance

WHEREAS, Emmet County was a member of the Iowa State Association of Counties' Unemployment Insurance Trust Fund that has been dissolved as of December 31, 2025, and;

WHEREAS, Emmet County will receive disbursements from ISAC in 2026 and 2027 of funds being held with ISAC and now payable to Emmet County;

THEREFORE, BE IT RESOLVED that the Board of Supervisors hereby authorizes to establish an Internal Service Fund, now known as Fund 8600 Unemployment Insurance Fund, effective upon the passage of this resolution.

BE IT FURTHER RESOLVED that Emmet County shall oversee the operations of the fund established and ensure assets, liabilities, fund balances, revenues, and expenditures are accounted for;

WHEREAS, it is desired to establish an Internal Service Fund to account for expenditures and revenues of the Emmet County Unemployment Fund;

Adopted this 16th day of December, 2025. Lisa Hansen, Chair Attest: Heidi Goebel, Auditor

Motion to go into Closed Session pursuant to Iowa Code 21.5 (1) (c) by Glasnapp, second by Pluth. All ayes. Motion carried.

Board entered closed session at 9:21 a.m.

Motion to leave closed session at 9:54 a.m. by Pluth, second by Quastad. Roll call vote: Schumacher-aye; Glasnapp-aye; Pluth-aye; Quastad-aye; Hansen-aye. Motion carried.

No decisions made in closed session.

Manure Management Plan reviewed by Board:

Facility	Owner	Site
Hog Guy Farms, LLC	John Esler	#59780

Motion by Glasnapp, second by Quastad to adjourn at 9:57 a.m. All ayes. Motion carried.

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Heidi Goebel, Auditor Lisa Hansen, Chairman