Approved Emmet County Board of Supervisor Minutes
February 10, at 08:30 a.m.
Regular Meeting
Board Room, Courthouse

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

Media: Mike Tidemann, Ed Funston

Emmet County Employees present: Trevor Duckett, Melanie Summers Bauler

Chairperson Hansen, 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 the meeting on 2.03.2026, also approving them for publication. All ayes. Motion carried. Motion to approve agenda with removal of the 9:20 FY 27 Emmet County Budget Hearing to Adopt the Budget item by Pluth, second by Glasnapp. All ayes, motion carried.

Committee updates: Hansen-Safety Committee, Introduction of new Safety Director, Lindey Kracht; Pluth-E911 and EMA budget meeting last night.

Tim Schumacher joined the meeting at 8:37 a.m.

Public forum: Goebel and Kayleen Farmer will attend the Iowa Governmental Health Care Plan meeting in Des Moines. Consensus of board to not ask for any additional renewal scenarios from IGHCP other than the actual renewal of 2.69%.

Supervisors reviewed Summit Pork I LLC #67652, Swan Lake 34's application to increase head count. Supervisors scored the matrix. Motion to approve the application by Quastad, second by Pluth. All ayes. Motion carried.

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

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

Pay 2026 January	**$276,441.74**
Total Gross Payroll	**$403,974.42**
County Share IPERS	**$38,580.62**
County Share FICA/SS	**$23,392.90**
County Share Medicare	**$5,470.91**
County Share Health/Life/Dent Ins.	**$85,941.51**

Paid Prior Claims

DATE	VENDOR	PURPOSE	AMOUNT
1/15/2026	ISAC Group Unemployment	Unemployment 4th QTR 2025	$1,088.56
1/16/2026	ILEC	Intersection lights	$84.68
1/16/2026	ILEC	Seasonal payment	$3,769.24
1/16/2026	IA State Association of Counties	registration	$220.00
1/16/2026	Larry White White Tools	tools	$154.25
1/16/2026	New Century FS	Dolliver	$1,007.04
1/16/2026	New Century FS	Gruver	$591.11
1/16/2026	Rockmount Research and Alloys	Welding	$205.33
1/16/2026	ISAC Registration	Tim & Lisa Supervisors 26 Statewide meetir	$200.00
1/16/2026	IA Emergency Management Assoc	membership fees for 2026-EMA	$225.00
1/16/2026	Auditor	2026 Flex Benefit Program EBS funding	$42,390.00
1/16/2026	EBS	Health Insurance Premium	$111,631.31
1/16/2026	Dept of Inspections Lead Profess	EBL inspector license payment	$180.00
1/13/2026	IPERS	Late fee for IPERS Bank Draft	$20.00
1/26/2026	EBS	Health Insurance Premium	$10,000.00

Total Paid Priors $171,766.52

Vendor Name	Payable Description	Total Payments
Accounting Dept Ahlers & Cooney	JUDICIAL REVIEW OF IUC PERMIT	1,264.92
Ace Hardware	PAINT AND BRUSHES	381.19
ADVANCED WATER SYSTEMS	WATER SOFTNER REPAIRS	256.00
Alex Ewen	PHONE	20.00
Alliant Energy	ARMSTRONG GAS	1,672.55
Alpha Wireless Comm	QMA MAILE TO MINI UHF FEMALE ADAPTER	143.79
American Muscle	Tahoe Fixes	91.10
Anthony Olson	TRANSPORTING VETERAN TO MEDICAL	165.06
Armstrong Ambulance	Monthly payment	579.67
Armstrong Building Supply	SUNDRY	7.77
Armstrong Historical Society	Monthly Payment	125.00

Armstrong Journal	PUBLICATIONS AUDITOR FEB 2026	795.40
Armstrong Senior Citizens	Monthly Payment	150.00
Armstrong Service Center%William	GAS	103.32
ASPHALT PAVING ASSN OF IOWA	ASPHALT CONF	1,260.00
AT & T	E911 ACCESS	53.96
AUDITOR OF STATE	EMMET COUNTY AUDIT FILING FEE	625.00
BCN TELECOM	Acct #GRV20024	59.75
Ben Huntley	MILEAGE AND EXPENSES	1,530.55
Black Hills Energy	GAS BILL COURTHOUSE	5,962.37
BOMGAARS SUPPLY	BUILDING	650.43
Brandon Blair	SNOW REMOVAL	165.00
CAASA	Monthly Payment	208.33
Cami Paulson Emmet CO Fairgrounds	Monthly Payment	4,664.58
Carroll Distributing & Construction Supply	SNOW FENCE	157.78
Centurylink	E911 PHONE SERVICES	179.13
Centurylink-Lumen	LONG DISTANCE	34.05
Christensen Construction Company	ARPA COURTHOUSE RENOVATION	44,080.00
Christina M Dunlavy	TRANSPORT FEES AGCR013211	50.00
City of Armstrong	WATER/SEWER	126.31
City of Estherville	UTILITIES	4,277.01
City of Estherville - Ambulance	Monthly Payment	3,333.33
City Of Ringsted	WATER/SEWER	40.50
City of Wallingford	WATER/SEWER	46.50
City of Wallingford	Monthly Payment	434.75
CLAY COUNTY EMS	RADON KITS	129.85
Corporate Translation Services Inc	LAW ENFORECEMENT INTERPRETER	102.48
Dacotah Paper Co.	SUPPLIES	1,551.31
Daniel Burton	DEED FEE	24.20
Daniel Welhousen	CUSTODIAL	280.00
DEB KARELS	Monthly Cell Phone	22.40
Department of Homeland Security &	QUARTERLY SURCHARGE PAYBACK TO STATE	2,388.81
DISCOVERY HOUSE	Monthly Payment	583.33
DLT SOLUTIONS LLC	SOFTWARE RENEWAL	1,740.75
DON JOSE RESTAURANT, Inc	JAN SUPPER 02/04	592.00
DR GREG WILLIAMS	PRISONER DENTAL WORK	217.00
Drain Pro of NW Iowa LLC - Brett D	Mini Camera, Furnco at Annex	217.00
DUITSMAN PLUMBING & HEATING	FAUCET REPLACEMENT	2,194.14
Elizabeth Bixby	Monthly Cell Phone	20.00
Elizabeth Sanchez	INTERPRETER	279.79
Emmet Co Engineer	FUEL	2,469.15
Emmet Co Historical Society	Monthly Payment	500.00
Emmet Co Sheriff	TRANSPORT FEES FECR013465	2,106.88
Emmet Co Treasurer	Monthly postage	1,109.56
Emmet Publications	PUBLICATIONS	1,360.16
Equipmentshare.com Inc-Forge & Build	NEW SHOP	192.46
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 Paint & Glass	EXTERIOR DOOR LOCK, KEYS, WRAP	773.88
Estherville Pharmacy	PRISONER MEDS 1/7	89.17
FAREWAY STORES	GROCERIES	536.69
FARM & HOME PUBLISHERS	ADVERTISEMENT	465.60
FIRSTNET AT&T MOBILITY	PD AIR CARDS	1,006.74
Florence Crittenton Home of Sioux City, IA	Shelter and Medical Costs JB	559.80
FORCE America Distributing LLC	PART	32.44
GLENIN BECKMAN	INTERPRETER	150.33
GORDON FLESCH COMPANY	Copier	205.96
GORDON FLESCH COMPANY GFC LEASING	COPIER LEASE	470.62
GRAINGER	SHOP TOOL	516.08
Heidi Goebel	Monthly Cell Phone	20.00
HENRY M ADKINS & SON INC	2026 SOFTWARE LICENSE	11,400.00
Home Improvement Center	SUNDRY	27.74
HY-VEE ACCOUNTS RECEIVABLE	JAIL GROCERIES	571.34
ICS JAIL SUPPLIES INC	DEODORANT	194.27
IEC Hotel Corporation	ISAC CONF	379.60
Imaging Spectrum, Inc	Passport Photo Paper	269.95
INMAN ELECTRIC	LABOR AND SUPPLIES	7,520.38
Iowa Department of Public Health, Iowa	AUTOPSY FEES MB	2,221.00
IOWA LAKES ELECTRIC COOP	UTILITIES	582.65
IOWA LAKES REGIONAL WATER	GRUVER	156.50
Iowa Land Records	ILR MAINTENANCE AND SUPPORT	2,000.83
Iowa State Association of Assessors	Association Dues	1,100.00
JACOBSON-WESTERGARD & Associates,	DD 44 ENGINEERING SERVICES	805.00
JAMES CREECH MD	MEDICAL EXAMINER FEES	400.00
Jean L Sassman	TRANSCRIPTS	996.95
JEFFREY ENDERSON	Monthly Cell Phone	20.00
JOHN PITZER SALES	TOOLS	143.20
JOHNSTON AUTOMOTIVE & INDUSTRIAL	PARTS	409.67
Joseph Fitzgibbons	TITLE OPINION	750.00

KARI BATMAN	MILEAGE EXPENSES	71.00
Kathryn Johnson	MILEAGE EXPENSE	209.60
KAYLEEN FARMER	Monthly Cell Phone	20.00
Keystone Bolt & Nut	PARTS	1,431.49
KNIGHT PROTECTION	FIRE ALARM TESTING LEC	500.00
KWIK TRIP	GROCERIES	108.31
Larry Kirchner	PHONE	20.00
Larry White	TOOL	115.50
LAWSON PRODUCTS INC	TOOLS	1,803.61
LISA HANSEN	MILEAGE	144.00
LOREN BATES LB ELECTRIC	ELECTRICAL WORK	1,185.20
LUCAS OLESON	PHONE	20.00
MAIL SERVICES LLC	POSTAGE	879.90
MARCO (DALLAS)	PRINTER FEES	437.94
MARCO (MPLS)	COPIER	316.24
MARCO SERVICE NW7128 (MPLS)	COPIER	14.23
MARIA HANSGAARD	Monthly Cell Phone	29.22
MARTIN KANE	MILEAGE	98.88
MATT REINEKE	Monthly Cell Phone	20.00
MEDIACOM	Courthouse phone service	758.55
MELANIE SUMMERS BAULER	Monthly Cell Phone	20.00
MICHELLE HOWING	MILEAGE	236.00
MIDWEST TECHNOLOGY SERVICES	MONTHLY PHONE	1,896.54
MIDWEST WHEEL COMPANIES	PARTS	118.77
MONTANDON WRECKER SERVICE LLC	SERVICE	610.58
Multi Service Technology Solutions, Inc	ROLLING CABINET	899.99
Nancy McCarroll	GA RENT	1,300.00
NW IOWA REGIONAL HOUSING TRUST	FY 26 LOCAL MATCH	938.00
OFFICE ELEMENTS	DESK RISER	423.50
ONE OFFICE SOLUTION	OFFICE SUPPLIES	314.99
O'REILLY AUTOMOTIVE	4 BATTERIES FOR MRAP	603.24
Palo Alto Environmental Health	PWG Funds Oct-Dec 2025	1,670.25
PAMELA DETTMANN	Monthly Cell Phone	20.00
PAULA MYHRE	MILEAGE	122.00
Phelps The Uniform Specialist	Laundry Services for Courthouse	82.50
PITNEY BOWES INC	METER RENTAL	325.26
POMP'S TIRE SERVICE INC	TIRES	8,058.97
Pro Cooperative	DIESEL	27,371.92
Quadient Leasing USA, Inc	POSTAGE METER LEASE	619.62
Quadient Postage Funding	PREPAID POSTAGE	1,000.00
Richard L Swartz	MILEAGE	165.60
Ringsted Ambulance	Monthly Payment	483.08
Ringsted Dispatch	PUBLICATIONS	381.70
Ringsted Library	Monthly Payment	492.42
Ringsted Senior Citizens, %Ron Wilson	Monthly Payments	150.00
Ringsted Telephone	ARMSTRONG	131.26
RIVER VALLEY TELECOMMUNICATION	PHONE INTERNET	170.88
Riverside Plaza LLC Tara Pyawasit	DHS Monthly Rent	1,992.00
ROXANNE BUDACH	Monthly Cell Phone	20.00
RYAN J EWING	CONTRACT REMODEL	7,021.00
S & R AUTO AND TIRE INC	PROPANE	26.17
Sac County Sheriff's Office	SERVE PAPERS	59.98
Schneider Geospatial, LLC	Web Services Thru 3/31/26	2,925.00
SECURE SHRED SOLUTIONS LLC	CUSTODIAL SERVICE	54.00
SHARON HOOGE	MILEAGE	85.40
SHERRI WILLIAMS	CLEANING SERVICES	345.00
SIDNEY KRUEGER	UNIFORM REIMBURSEMENT	86.32
SIEVERTS INC	Base Board for Juvenile Office	75.00
SIRCHIE ACQUISITION CO	EVIDENCE TAGS	28.03
Stacie R Inman	MILEAGE	165.06
STALLS FARM & HOME	NEW SHOP	2,158.92
STAR GROUP LLC-NAPA	PARTS	586.18
STATE STEEL OF SPENCER	STEEL	3,798.85
Steve J Hallgren-Planning Solutions LLC	ZONING ADMIN FEE	1,442.08
SWIFT AIR INC	ANNUAL BILLING	8,123.43
TAMMY KRIEGER	Monthly Cell Phone	20.00
TAYLOR HOWING	Monthly Cell Phone	20.00
TEXAS REFINERY CO	GREASE	542.50
THOMAS EGELAND	Monthly Cell Phone	20.00
TIGER PRIDE LAWN CARE	BUG SPRAY	98.50
T-Mobile USA Inc	CELL PHONE HOT SPOTS	166.42
TRACY SUESS	Transport fees AGCR013211	111.50
TRAVIS FREDERICKSEN	PHONE	20.00
Travis Sheridan	Monthly Cell Phone	20.00
TRAVIS WILSON	TIRES	20.00
TREVOR DUCKETT	OFFSITE BACK UPS	1,250.00
TRUCK CENTER COMPANIES	PART	1,703.54
UNIVERSITY OF IOWA STATE HYGIENIC	WATER TESTING	15.50
VEIT, LLC	Copies	61.07
VERIZON WIRELESS	PHONE/INTERNET	232.41

VFW POST 3388	INMATE SUPPER	428.00
VISA	Adobe Reader Pro	6,900.38
Wellpoint	INSURANCE	19.86
WELLS FARGO - ELITE CARD	JAILER PANTS, VEHICLE WASH	551.65
WINDSTREAM	ACCT # 63194377001-CRISIS LINE	38.14
WINDSTREAM	DOLLIVER PHONE	96.39
Winneshiek County Emergency	T-SHIRT FOR EMA D2	24.00
WINTHER & STAVE	AUDIT PROGRESS BILLING ENDING 06-30-25	4,000.00
ZIEGLER	PARTS	15,840.58

Total monthly claims $249,671.17

Motion to approve Joint Drainage District Claim ECD 61 to Beck Engineering for $850 by Quastad, second by Pluth. All ayes. Motion carried.

Trevor Duckett, IT Director, follow up discussion on hiring extra help for running cable to increase his extra help line by $17,500 to hire Midwest Technology for IT countywide remodel projects including dispatch area and West Admin Building. Motion by Glasnapp, second Schumacher. Ayes-Glasnapp, Schumacher, Pluth, Hansen. Nay-Quastad.

Motion to set the Emmet County Proposed Tax Notice Public Hearing for March 31, 2026 at 8:10 a.m. as a stand-alone meeting by Schumacher, second by Pluth. All ayes. Motion carried. This is the meeting that will be listed on the required House File 718 letters sent to all county landowners.

Removed from the agenda the Consideration of setting the FY27 Emmet County Budget Hearing to Adopt the Budget.

Motion to set the Emmet County FY26 Budget Amendment #1 for March 3, 2026 at 9:00 a.m. by Pluth, second by Glasnapp. All ayes. Motion carried.

Motion to set a Public Hearing for the Amendment of the 2013 Emmet County, Iowa Article XVI Wind Energy Regulations Wind Energy Ordinance, approved by the Planning and Zoning Committee on February 3 to send back to the Emmet County Board of Supervisors, for Thursday, February 26th at 7 p.m. location of Iowa Lakes Community College Auditorium Room 16, Entrance 1 by Quastad, second by Pluth. All ayes. Motion carried.

The board will have a budget work session in the supervisors' room Wednesday, February 11 from 9:00 a.m. to 4 p.m.

Board will add a budget work session after the agenda on February 17th.

Manure management plans:

Facility	Owner	Site
LB Pork Armstrong South	LBH Partners LLP	65181
LB Prok Armstrong North	LBH Partners LLP	65182
CO26	Christensen Farms	60618

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

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Lisa Hansen, Chairperson Heidi Goebel, Board Clerk