

Approved Emmet County Board of Supervisor Minutes
April 14, 2026, at 08:30 a.m.
Regular Meeting
Board Room, Courthouse

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

Media: Nathan Poole, Mike Tidemann

Emmet County Employees present: Roxanne Budach, Walter Davis-Oeth, 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 the meeting 3.31.2026, also approving them for publication. All ayes. Motion carried. Motion to approve agenda by Pluth, second by Quastad. All Ayes, motion carried.

Committee updates: Quastad- Hazmat meeting. Hansen- Board of Health-discussion on budget and ad for a nurse. Pluth-update on tornado sirens from last night’s storm. Note: Path didn’t go through Estherville, that’s why the sirens didn’t go off.

Public forum: Cami Paulson, Emmet County Fair Board inquired about the insurance on the Fairgrounds via text to Lisa Hansen. Pluth is going to speak with Blum & Leonard on the policy details.

Motion to repair EPA 17 (joint drainage with Palo Alto) Emmet County informed Palo Alto of the 1300 acres on Jack Creek with erosion two miles north of the county line. Bids are being taken and the Joint Drainage Board will meet again after bids are collected.

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

Pay 2026 March	\$274,604.09
Total Gross Payroll	\$400,679.93
County Share IPERS	\$38,017.47
County Share FICA/SS	\$23,277.54
County Share Medicare	\$5,443.94
County Share Health/Life/Dent Ins.	\$80,227.99

		Claims paid prior to April 14, 2026	
DATE	VENDOR	PURPOSE	AMOUNT
3/27/2026	EBS	benefits	\$10,000.00
3/27/2026	Quadient Postage funding	postage	\$1,000.00
4/10/2026	Medline Industries	Microcuvettes supplies	\$265.42
4/10/2026	IA Dept of Revenue	IDR residential property class Assessor's	\$20.00
4/10/2026	Cardio Partners	AED's	\$4,579.98
4/10/2026	Custom Creations	ECNCI promo item	\$164.00
		Total	\$16,029.40

Vendor Name	Payable Description	Total Payments
911 CUSTOM LLC	VEST Attachments	123.00
Accounting Dept Ahlers & Cooney	Judical Review of IUC Permit	845.98
Ace Hardware	Plastic Roll, paint brusher, keys,towels	729.57
Alex Ewen	MEALS	133.77
Alliant Energy	WALLINGFORD	1,320.98
Alpha Wireless Comm	Motorola Console Project	150,182.00
American Muscle	Tahoe Fixes	358.11
Anitra Larsen	ADA licensing website	1,097.95
Anthony Olson	mileage	145.98
ANTHONY TATMAN	MMPI Follow up	200.00
Armstrong Ambulance	Monthly payment	579.67
Armstrong Building Supply	SUNDRY	93.96
Armstrong Historical Society	Monthly Payment	125.00
Armstrong Journal	BOS Meeting	943.74
Armstrong Senior Citizens	Monthly Payment	150.00
AT & T	E911 access	53.78

ATTN: CLIENT BILLING AVERA	TESTING	537.00
AVERA PATIENT FIN SERVICES	TESTING	3,176.04
AXON Enterprise Inc	Taser Payment	588.00
BCN TELECOM	Sheriff	59.75
Ben Huntley	Mileage and expenses	507.06
Black Hills Energy	Gas bill courthouse	4,432.49
BOMGAARS SUPPLY	BUILDING SUPPLIES	68.56
Brandon Blair	snow removal	120.00
CAASA	Monthly Payment	208.33
Cami Paulson Emmet CO Fairgrounds	Monthly Payment	4,664.58
Cannon Moss Brygger & Associates, P.C.	SERVICES	110.00
Casee Ross	mileage	213.24
Casie Whitacre	Power supplies and office chair mats	667.64
Central IA Distributing	custodial supplies	2,261.00
Centurylink	E911 phone services	179.13
Centurylink-Lumen	Conservation account	31.87
Charles T Stroup	mileage	145.98
Christensen Construction Company	ARPA Courthouse renovation application 10	141,323.44
City of Armstrong	WATER/SEWER	122.85
City of Dolliver	WATER	150.00
City of Estherville	Utilities	5,706.75
City of Estherville - Ambulance	Monthly Payment	3,333.33
City Of Ringsted	WATER/SEWER	40.50
City of Wallingford	WATER/SEWER	46.59
City of Wallingford	Monthly Payment	434.75
COFFMAN'S LOCKSMITH SHOP	DRILL BITS	316.08
Corporate Translation Services Inc	interpreter	14.00
COST ADVISORY SERVICES INC	FY cost allocation plan	4,450.00
CRYSTEEL TRUCK EQUIPMENT INC	PART	924.00
Dacotah Paper Co.	SUPPLIES	508.66
Dakota Broadcasting	KUOO Radio Ad's for June outreach	378.00
DAN'S REPAIR	32-5 oil change	66.00
DASH Medical Gloves Inc	medical gloves	115.08
DAVE SYVERSON INC	PART	214.68
Deb Karels	Monthly Cell Phone	26.00
Diann Minion	seal ipression inkers/postage	70.93
Discovery House	Monthly Payment	583.33
DON JOSE RESTAURANT, Inc	march meals for inmates	344.00
DON'S TRUCK SALES INC	PART	1,161.30
Duitsman Plumbing and Heating	Shower valve and install	3,483.24
Elizabeth Bixby	Monthly Cell Phone	20.00
Elizabeth Sanchez	HB Time and mileage	225.14
Emmet Co Engineer	Fuel	2,981.46
Emmet Co Historical Society	Monthly Payment	500.00
Emmet Co Sheriff	Transport fees FECR013530	1,327.62

Emmet Co Treasurer	Monthly postage	1,152.77
Emmet Publications	BOS meetings	1,355.56
Employee Benefits System	Health Ins premium	107,093.76
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 Pharmacy	Prisoner meds	34.36
EUROFINS Environment Testing American Holdings INC	ASBESTOS TESTING	53.43
FAREWAY STORES	GROCERIES	706.19
FARM & HOME PUBLISHERS	PLAT BOOK	27.00
FIRSTNET AT&T MOBILITY	AIR CARDS 04/6 E911	1,055.53
FORCE America Distributing LLC	PART	170.08
GLENIN BECKMAN	HB TIME AND MILEAGE	154.00
GORDON FLESCH COMPANY	Copier	336.38
Gordon Flesch Company GFC Leasing	COPIER LEASE	470.62
Hargens Court Reporting-Karen Hargens	Transcripts	15.00
Heidi Goebel	MILEAGEFOR SEAT TRAINING FT DODGE	130.40
HY-VEE ACCOUNTS RECEIVABLE	IMMUNIZATION CLINIC SUCKERS	11.99
Inman Electric	REMODEL FOR ELECTIONS	4,972.23
Inman Electric	2019 DODGE DECALS	82.00
IOWA COMMUNICATIONS NETWORK	DISPATCH MONTHLY ICN 04/6	452.00
IOWA COUNTY ATTORNEYS ASSOC	Dues	380.00
IOWA DEPARTMENT OF REVENUE	IDR Commercial Property Class	10.00
Iowa DEPT Of Public Safety Annette Cato	QUARTERLY IOWA SYSTEM 4/6	1,992.00
IOWA EMERGENCY MGMT ASSOC	CONFERENCE FEES	155.00
IOWA LAKES ELECTRIC COOP	UTILITES	500.11
IOWA LAKES REGIONAL WATER	GRUVER	156.50
IOWA LAW ENFORCEMENT ACADEMY	JAIL RECERTIFICATION 4/6	125.00
IOWA SECRETARY OF STATE	NOTARY	30.00
ISAC-REGISTRATIONS	TRAINING	700.00
ISCTA-Iowa State County Treasurer's Association	CORE360 Training Diaz,Trigger,Citterman,Skrepak	72.00
JAMES CREECH MD	MEDICAL EXAMINER FEES	1,000.00
Jeffrey Enderson	Monthly Cell Phone	20.00
Jenness Family Funeral Homes, Inc	NL Removal & Transport To State Medical Office	375.00
JIM ANDERSON	ANNEX SNOW REMOVAL	240.00
JOHN DEERE FINANCIAL	PARTS	968.83
Johnson Auto & Industial of Spencer	BATTERY	680.47
Justin Day	Catering for June 27, 2026 Event	1,623.62
Justin Schultes	REIMBURSEMENTS	627.70
Kari Batman	Final Cell stipend payout	20.00
Karrie D Lucas	Depositions zoom	328.95
Kathryn Johnson	MILEAGE EXPENSE	177.20
Kayleen Farmer	Monthly Cell Phone	20.00
KWIK TRIP	GROCERIES	86.02

Larry Kirchner	PHONE	20.00
Larry White	TOOL	128.50
LAWSON PRODUCTS INC	PARTS	1,364.36
LISA HANSEN	MONTHLY MILEAGE 176 MILES	105.60
LISA ROSBURG	EDUCATION & TRAINING	325.31
LUCAS OLESON	PHONE	20.00
MAIL SERVICES LLC	HF718 notices	3,945.97
MAINSTAY SYSTEMS OF IOWA	MONTHLY MAINTENANCE X3 4/6	237.00
MARCO (DALLAS)	PRINTER FEES	281.30
MARCO (MPLS)	Election supplies copies	569.87
MARCO SERVICE NW7128 (MPLS)	COPIER CONTRACT	20.73
Maria Hansgaard	Monthly Cell Phone	20.00
Mark and Maria Steier	2 WELL CLOSURES	717.98
MARTIN KANE	Mileage for Commissioner meeting &Coffee Money	98.88
Matt Reinke	Monthly Cell Phone	20.00
MEDIACOM	INTERNET	378.96
Melanie Summers Bauler	Monthly Cell Phone	20.00
MENARDS	NEW SHOP	56.49
Michelle Howing	Monthly Cell Phone	20.00
MIDAMERICAN ENERGY CO	NATURAL GAS	264.75
MIDWEST TECHNOLOGY SERVICES	IT HELP TO FINISH WEST ADM BUILDING	9,131.56
MIDWEST WHEEL COMPANIES	PARTS	97.40
Monica Castillo	MILEAGE	235.46
NACCHO	DUES	295.00
NAPA - ESTHERVILLE	BATTERY FOR 4 WHEELER	134.99
NEHA National Environmental Health Association	Conference and membership dues	865.00
NORTHERN SAFETY CO INC	FIRST AID KITS	362.66
ONE OFFICE SOLUTION	Files and sheet protectors	28.78
O'REILLY AUTOMOTIVE	Headlights x2	52.34
Pamela Dettmann	Monthly Cell Phone	20.00
Paula Myhre	Mileage and expenses	127.26
Phelps The Uniform Specialist	TOWELS	130.15
Plumb Supply Company LLC	SHOP AIR LINES	105.20
POMP'S TIRE SERVICE INC	TIRES	535.03
Pro Cooperative	DIESEL	31,195.54
Pro Cooperative	Gas	42.23
Professional Office Services, Inc	Postage-renewals	438.58
Richard L Swartz	Mileage for VA	165.60
RICOH USA	Copier maintenance additional copies hallway	85.85
Ringsted Ambulance	Monthly Payment	483.08
Ringsted Dispatch	BOS Meeting	432.62
Ringsted Library	Monthly Payment	492.42
Ringsted Senior Citizens, %Ron Wilson	Monthly Payments	150.00
Ringsted Telephone	ARMSTRONG	132.10
RIVER VALLEY TELECOMMUNICATION	Telephone and internet	158.38

Riverside Plaza LLC Tara Pyawasit	DHS Monthly Rent	1,992.00
ROGER GUGE	mileage for VA	145.98
Roxanne Budach	Monthly Cell Phone	20.00
RYAN J EWING	Election remodel completed	4,499.25
SCHUMACHER ELEVATOR	Maintenance	208.38
Scott Gregory Hoffman	FILTER DISPOSAL	150.00
SECURE SHRED SOLUTIONS LLC	shred services April 2026	54.00
SELBY ACQUISITIONS INC	REPAIR	800.00
SHARON HOOGE	Mileage and expenses	154.40
Sidney Krueger	Monthly Cell Phone	20.00
STALLS FARM & HOME	SHOP	1,465.91
Star Equipment Ltd	PARTS	3,291.92
STAR GROUP LLC-NAPA	PARTS	444.54
STATE STEEL OF SPENCER	WELDING	133.00
Steve J Hallgren-Planning Solutions LLC	Zoning admin fee	1,524.00
Storey Kenworthy Company Workspace Inc	District Court Furniture	8,546.75
STOREY-KENWORTHY Company	COPY SUPPLIES	98.59
STRATFORD GRAVEL INC	HAMMER ROCK	1,894.25
SUNSET LAW ENFORCEMENT LTD	Ammo	2,532.11
SUSAN GUGE	Mileage va	19.08
Tammy Krieger	Monthly Cell Phone	20.00
Thomas Egeland	Monthly Cell Phone	20.00
TIGER PRIDE LAWN CARE	Bug spraying	95.00
T-Mobile USA Inc	Cell phone and hot spots	166.28
Travis Fredrickson	PHONE	20.00
Travis Sheridan	Monthly Cell Phone	20.00
Trevor Duckett	Offsite Backups, EDR, ITDR, SIEM	1,141.07
UNIVERSITY OF IOWA STATE HYGIENIC LAB	Water testing	173.00
UPPER DES MOINES OPPORTUNITY	FY 26 Qtrly Allocation #4	4,250.00
VEIT, LLC	Copier Base Rate - Ricoh C2500	54.18
VERIZON WIRELESS	phone internet	424.81
VFW POST 3388	Inmate supper	440.00
VISA	Postage on expired meds	8,030.29
WALTER DAVIS-OETH	PARKING	20.00
WELLS FARGO - ELITE CARD	Pants, Boots, Belts, belt keepers	1,330.82
WELLS FARGO FINANCIAL LEASING	Copier Lease - Ricoh IM C2500	68.00
West Payment Center	westlaw	1,109.00
WINDSTREAM	Acct Crisis Line	38.10
WINDSTREAM	DOLLIVER PHONE	106.38
ZIEGLER	CUTTING EDGES	22,315.86
Claims total \$598,731.97		

LOSST Funds for the repair of the Ringsted Public Library HVAC rooftop units, was presented by Jerald Petersen and Robin Hansen. Estimated cost for two AC units and a furnace is \$21,000. Emmet County presented matching funds for the Library with LOSST funds. Emmet County will donate \$5000 and after the community raises \$10,000 in funds, the county would match up to an additional \$5000. Motion by Glasnapp, second by Pluth. All ayes. Motion carried.

Walter Davis-Oeth, County Engineer, presented Resolution 26-14 Approve Emmet County 5-year Construction Program for Fiscal Year 2027. Tabled.

Approval of Emmet County FY2027 Secondary Roads Budget for Iowa DOT. Tabled.

Davis-Oeth gave an update on the Secondary Roads ditch cleaning for FEMA reimbursement along with several other road repair projects.

Motion to accept the Secondary Roads and Public Health mowing bids by Pluth, second by Quastad. All ayes. Motion carried. Accepted bids as follows: Danny Clemens: Armstrong, Ringsted, and Wallingford. Joey Manwarren: Estherville, Gruver, Public Health Annex.

Motion to approve Phyllis McKean’s resignation from the Emmet County Conservation Board by Glasnapp, second by Schumacher. All ayes. Motion carried. Phyllis McKean served on the Emmet County Conservation Board for 15 years.

Appointment of Gary Myers to the Emmet County Conservation Board. Motion to appoint by Quastad, second by Pluth. All Ayes. Motion carried.

Motion to approve Iowa Alcoholic Beverage License for the Elks Lodge by Schumacher, second by Glasnapp. All Ayes. Motion carried.

- Board Reviewed:
- Manure Management Plan – K&T Olson Swine Site 2 #69213 & Site 4 #71965
 - Emmet County Courthouse Field Report
 - Paid Priors
 - Treasurer’s Semi-Annual Report
 - Veteran Affairs Commission Report
 - Final ARPA Report
 - Permit Options for Drainage District 44 Dams Project

Motion to adjourn at 9:48 a.m. by Pluth, second by Schumacher. All ayes. Motion carried.

Roxanne Budach, Emmet County Auditor’s Assistant

Lisa Hansen, Chair