Approved Emmet County Board of Supervisor Minutes
June 9, 2026 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: Roxanne Budach, Dan Burton, Allison Fisher, Travis Fredericksen, Tammy Stine

Chairperson Hansen, called the meeting to order. All in attendance recited the Pledge of Allegiance. Motion by Glasnapp, second by Quastad to approve the board meeting minutes from 5-26-2026, also approving them for publication. All ayes. Motion carried. Motion to approve agenda by Quastad, second by Pluth. All ayes. Motion carried.

Committee updates: Hansen-county safety meeting; Quastad-ECCOG; Quastad-update on a discussion with Doug Stryk (IDDA) and the need to apply for permits from the Iowa DNR for drainage district work. Drainage district work needs to apply for Iowa DNR permits.

Public forum: Tuesday, June 23rd meeting at 6:00 p.m. Supervisors' Room for the Emmet County Board of Adjustment. Hansen-AED in the Armstrong Library might need to be replaced. County department head meeting. Wednesday, June 10 at 9 a.m.- Hansen cannot attend and Hansen requested that Goebel send out an email to department heads requesting topics and the possibility to reschedule for Thursday, June 11.

Roxanne Budach, Election Deputy, presented the canvass of the 2026 Primary Election.

Motion by Schumacher, second by Glasnapp to adopt Resolution 26-18 Primary Election Candidates. Roll call vote: Schumacher-aye, Glasnapp-aye, Pluth-aye, Quastad-aye, Hansen-aye. Resolution adopted.

RESOLUTION #26-18
CERTIFICATION (CANVASS) OF EMMET COUNTY ELECTION RESULTS
PRIMARY ELECTION JUNE 2, 2026

WHEREAS, the PRIMARY ELECTION was held as prescribed by law on JUNE 2, 2026, and
WHEREAS, the Board of Supervisors and *ex-officio* Board of Canvassers has canvassed the vote of said elections in accordance with §50.24 of the *Code of Iowa*, now therefore
BE IT HEREBY RESOLVED that we, the undersigned members of the Board of Supervisors and *ex-officio* Board of Canvassers of Emmet County, Iowa, do hereby certify the following TURNOUT REPORT and RESULTS in the PRIMARY ELECTION, held JUNE 2, 2026, and that no obvious clerical errors were identified during the canvass.
801 people voted at the polls on election day.
181 absentee ballots were accepted for counting.
Zero provisional ballots were cast.
A total of 982 voted.
All races are for the candidacy for stated office.
CANDIDATES ELECTED BY THE VOTERS OF LOCATED WHOLLY WITHIN EMMET COUNTY:
Federal Offices Democratic Party:
U. S. Senator Josh Turek
U. S. Representative District 4 Dave Dawson
State Offices Democratic Party:
Governor Rob Sand
Secretary of State Ryan Peterman
Auditor of State Taylor Wettach
Treasurer of State John Norwood
Secretary of Agriculture Chris Jones
Attorney General Nate Willems
State Senator District 5 no candidate
State Representative District 9 no candidate
Emmet County Offices Democratic Party:
County Board of Supervisors (vote for two) no candidates
County Treasurer no candidate
County Recorder no candidate
County Attorney no candidate

Federal Offices Republican Party:
U. S. Senator Ashley Hinson
U. S. Representative District 4 Chris McGowan
State Offices Republican Party:
Governor Randy Feenstra
Secretary of State Paul D. Pate
Auditor of State Chris Cournoyer
Treasurer of State Roby Smith

Secretary of Agriculture Mike Naig
Attorney General Brenna Bird
State Senator District 5 Dave Rowley
State Representative District 9 Henry Stone
Emmet County Offices Republican Party:
County Board of Supervisors (vote for two) John Pluth and no candidate
County Treasurer Lisa M. Rosburg
County Recorder Diann Quastad Minion
County Attorney no candidate

ADOPTED THIS 9th DAY OF JUNE 2026. Lisa Hansen, Chairperson Attest: Heidi Goebel, Auditor

Dan Burton joined the meeting and gave an update to the Board on the A17 bridge. Coffer dam on the east pier of the bridge being built. The old bridge is completely out.

Motion by Pluth to approve a utility permit for Mediacom for County Road A34 (230th Street) from State Hwy 4 going west roughly 2,400 feet, second by Quastad. All ayes. Motion carried.

Fuel letting bids presented by Allison Fisher and Travis Fredericksen. Bids received from New Century FS, New Cooperative, NuWay-K & H Cooperative, Pro Cooperative. Motion by Pluth, second by Glasnapp to approve the low bid from New Century FS for both fuel ($385, 271.20) and LP (7500 gallons for $8992.50). All ayes. Motion carried.

Burton and Fredericksen gave a road report.

Motion by Schumacher, second by Glasnapp to approve June claims part one. All ayes. Motion carried.

Vendor Name	Payable Description	Total Payments
(MART) MULTI AGENCY RESPONSE TEAM	ANNUAL DUES	2,100.00
911 CUSTOM LLC	VEST ATTACHMENTS	3,065.00
Accounting Dept Ahlers & Cooney	JUDICIAL REVIEW OF IUC PERMIT	295.91
Ace Hardware	EDUCATIONAL SUPPLIES & PARK SUPPLIES	590.29
Alex Ewen	PHONE	20.00
Alliant Energy	WALLINGFORD	492.09
ALLISON FISHER	MEETING SUPPLIES	314.44
Alpha Wireless Comm	RADIO TOWER DIAGNOSTIC & REPLACED FAILED ANTENNA'S	26,723.83
AMAZON CAPITAL SERVICES	NATURALIST COMPUTER	689.99
American Welding & Gas Inc	CHARGE FIRE EXTINGUISHERS	467.80
ANDERSON TILING	DD 23 REPAIRS	2,144.75
Anthony Olson	VETERAN MILEAGE REIMBURSEMENT	19.08
Armstrong Ambulance	Monthly payment	579.67
Armstrong Historical Society	Monthly Payment	125.00
Armstrong Journal	PUBLICATIONS	2,041.02
Armstrong Senior Citizens	Monthly Payment	150.00
Arnold Motor Supply	PARTS	882.99
ASMUS FARM SUPPLY	SPRAY CHEMICALS	142.50
AT & T	E911 ACCESS	53.56
ATTN: CLIENT BILLING AVERA	EMPLOYMENT TESTING 6/2	195.00
AVERA MED GROUP ESTHERVILLE	LH 5135-6/2	270.72
AXON ENTERPRISE INC	TASER CARTRIDGES	1,669.10
B & W CONTROL SPECIALISTS INC	GUARDRAIL TREATMENT	2,100.00
BCN TELECOM	UTILITIES	59.75
Ben Huntley	MILEAGE & EXPENSES	544.00
Black Hills Energy	ACCT 3712 GAS BILL COURTHOUSE	1,083.26
BLAKE NISI	TOBACCO COMPLIANCE CHECKS	50.00
BOMGAARS SUPPLY	TILE SUPPLIES	447.89
CAASA	Monthly Payment	208.37
Cami Paulson Emmet CO Fairgrounds	Monthly Payment	4,664.62
Casee Ross	MILEAGE	70.80
Central Iowa Detention Juv Detention Center	CH MEMBER DETENTION APR 2026	3,315.21
Centurylink	E911 PHONE SERVICE	179.29
Centurylink-Lumen	LONG DISTANCE	33.96
CERRO GORDO COUNTY	MEDICAL EXAMINER FEES- MB	318.45
Charles T Stroup	MILEAGE REIMBURSEMENT	178.80
Christensen Construction Company	BUILDING	111,878.00
City of Estherville	UTILITIES	5,437.93
City of Estherville - Ambulance	Monthly Payment	3,333.37
City Of Ringsted	WATER/SEWER	40.50
City of Wallingford	WATER/SEWER	46.50
City of Wallingford	Monthly Payment	434.75

CLIA LABORATORY PROGRAM	CERTIFICATION FEE	248.00
Coast to Coast Calibrations Inc	SERVICE/CALIBRATION	252.00
Corporate Translation Services Inc	INTERPRETER	55.44
Dacotah Paper Co.	SUPPLIES	1,087.30
Daniel Burton	REPLACE EBS CHECK 8423	7.39
DANIEL CLEMENS	MOWING	447.00
Daniel Welhousen	CUSTODIAL SERVICE	140.00
DAN'S REPAIR	OIL CHANGE AND TIRES	202.00
DEB KARELS	Monthly Cell Phone	29.60
DetectaChem, Inc	DRUG TEST KITS	120.58
DISCOVERY HOUSE	Monthly Payment	583.37
Drain Pro of NW Iowa LLC - Brett D Mortimore	STORM DRAIN JETTER	250.00
Elizabeth Bixby	Monthly Cell Phone	20.00
Elizabeth Sanchez	INTERPRETER SERVICE HRS	234.74
Emmet Co Engineer	FUEL 6/1	6,222.61
Emmet Co Historical Society	Monthly Payment	500.00
Emmet Co Sheriff	TRANSPORT FEES JVJV003079	1,021.57
Emmet Co Treasurer	Monthly postage	1,088.11
Emmet Publications	PUBLICATIONS	2,765.71
Equipmentshare.com Inc-Forge & Build	NEW SHOP	44.01
Estherville Chamber of Commerce	Monthly Payment	1,666.63
Estherville Communications, LLC	Internet Fees	454.33
Estherville Dinner Date	Monthly Payment	300.00
ESTHERVILLE FFA	CH FLOWERS	464.00
Estherville Library	Monthly Payment	1,477.50
Estherville Pharmacy	PRISONER MEDS	395.32
ESTHERVILLE PRINTING CO	CAMPING ENVELOPES	981.60
FAREWAY STORES	GROCERIES	1,047.41
FIRSTNET AT&T MOBILITY	PD AIR CARDS	1,326.66
FLEETPRIDE	PART	565.99
GARY MYERS	BOARD MILEAGE	31.20
GLENIN BECKMAN	INTERPRETER	66.00
GORDON FLESCH COMPANY GFC LEASING - MADISON, WI	OFFICE SUPPLIES	735.05
HEADS UP SPRINKLER SYSTEMS LLC	SPRING SERVICE	173.95
HEARTLAND SECURITY SERVICES	COURTHOUSE	569.25
Heartland Tire, Inc	TIRES	580.00
Heidi Goebel	SUPPLIES & MILEAGE	183.00
HOTSY EQUIPMENT CO	REPAIR	486.82
HY-VEE ACCOUNTS RECEIVABLE	GROCERIES	181.16
ICCS - Iowa's County Conservation System	YEARLY MEMBERSHIP	1,100.00
ICS JAIL SUPPLIES INC	SECURE TV ENCLOSURES WALL MOUNTS	6,705.25
INMAN ELECTRIC	ELECTRICAL WORK	4,730.45
Iowa DEPT Of Public Safety Annette Cato	QUARTERLY IOWA SYSTEM	1,992.00
IOWA DNR-STORM WATER	ADKINS PERMIT	700.00
IOWA GREAT LAKES DOORS	DOOR REPAIR	81.00
IOWA LAKES ELECTRIC COOP	UTILITIES	1,341.91
IOWA LAKES REGIONAL WATER	GRUVER	156.50
IOWA LAW ENFORCEMENT ACADEMY	JAIL RECERTIFICATION	125.00
IOWA SECRETARY OF STATE	NCOA CARDS	57.63
IOWA STATE UNIVERSITY-INTRANS	CONFERENCE	125.00
JAMES CREECH MD	MEDICAL EXAMINER FEES	600.00
Jeffrey Enderson	Monthly Cell Phone	20.00
Jenness Family Funeral Homes, Inc	COUNTY CREAMATION WB	2,000.00
JODY SCHROEDER	BOARD MILEAGE	78.00
JOEY'S LAWN SERVICE MANWARREN	MOWING	301.00
JOHN DEERE FINANCIAL	DEF	854.36
Justin Schultes	FOLDABLE TABLE FOR MART BUS	54.97
Kari Batman	FA SERVICE	60.00
Kathryn Johnson	MILEAGE	105.20
Kayleen Farmer	MILEAGE	279.80
KIM SWANSON	BOARD MILEAGE	216.00
Kirkham, Michael & Associates, Inc	BRIDGE DESIGN	1,738.85
KWIK TRIP	GROCERIES	61.22
Larry Kirchner	PHONE	20.00
Larry Lair Excavating INC	DD 87 HOLE IN TILE REPAIR	9,829.00
LAWSON PRODUCTS INC	PARTS	1,111.50
LISA HANSEN	MONTHLY MILEAGE	79.20

Lori Felkey	BOARD MILEAGE	183.60
L-TRON CORPORATION	2 SCANNERS FOR DEPUTY COMPUTERS	828.00
LUCAS OLESON	PHONE	20.00
MAIL SERVICES LLC	POLLING LOCATION CHANGE	880.70
MARCO (DALLAS)	PRINTER FEES	380.01
MARCO (MPLS)	ELECTION COPIES	352.55
MARCO SERVICE NW7128 (MPLS)	CONTRACT	16.07
Maria Hansgaard	Monthly Cell Phone	20.00
MARTIN KANE	MILEAGE	104.13
Matt Reinke	Monthly Cell Phone	20.00
MCKESSON MEDICAL & SURGICAL	LEAD TEST KIT	502.80
MEDIACOM	PHONE AND TV	748.84
Melanie Summers Bauler	Monthly Cell Phone	20.00
Michelle Howing	Monthly Cell Phone	20.00
MIDAMERICAN ENERGY CO	NATURAL GAS	20.88
MIDWEST CARD AND ID SOLUTIONS	RAPID TAG ANNUAL SOFTWARE	500.00
MIDWEST TECHNOLOGY SERVICES	MONTHLY PHONE	1,944.67
MIDWEST WHEEL COMPANIES	PARTS	63.26
MILLER SELLNER FAIRMONT LLC	MOWER PARTS	141.69
Monica Castillo	MILEAGE	282.31
MONTANDON WRECKER SERVICE LLC	32-9 OIL CHANGE, REAR PADS & ROTORS	738.01
North Union Community Schools	CH FLOWERS	204.00
NW IA DISTRICT ASSESSORS	District Dues	200.00
NYHART	ACTUARIAL VALUATION	2,350.00
ONE OFFICE SOLUTION	CHAIR MAT X2	147.68
O'REILLY AUTOMOTIVE	32-6 WIPER BLADES	45.88
Palo Alto Environmental Health	PRIVATE WELL GRANT FUNDS QUARTER 3	3,797.95
Pamela Dettmann	Monthly Cell Phone	20.00
Paula Myhre	MILEAGE	146.80
Phelps The Uniform Specialist	LAUNDRY SERVICES-COURTHOUSE	130.24
PHYLLIS MCKEAN	BOARD MILEAGE	126.00
PICTOMETRY INTERNATIONAL CORP	2026 Aerial Flight	18,614.33
POMP'S TIRE SERVICE INC	TIRES	330.00
POSTMASTER	PO BOX RENTAL #55	106.00
Pro Cooperative	DIESEL	56,335.17
Pro Cooperative	GAS	93.79
R A CLARK ENTERPRISES	ELECTION PINS	123.00
REGIONAL TRANSIT AUTHORITY	FY 26 PAYMENT	5,000.00
Ringsted Ambulance	Monthly Payment	483.12
Ringsted Dispatch	PUBLICATIONS	871.01
Ringsted Library	Monthly Payment	492.38
Ringsted Senior Citizens, %Ron Wilson	Monthly Payments	150.00
Ringsted Telephone	RINGSTED	127.94
RIVER VALLEY TELECOMMUNICATION	TELEPHONE AND INTERNET	268.46
Riverside Plaza LLC Tara Pyawasit	DHS Monthly Rent	1,992.00
ROGER GUGE	VETERAN MILEAGE REIMBURSEMENT	240.00
Roxanne Budach	Monthly Cell Phone	20.00
SHARON HOOGE	MILEAGE	434.00
SHERRI WILLIAMS	ANNEX CLEANING SERVICES	419.75
Sidney Krueger	UNIFORM REIMBURSEMENT	40.32
STALLS FARM & HOME	PARK SUPPLIES	634.86
STAR GROUP LLC-NAPA	PARTS	150.01
Steve J Hallgren-Planning Solutions LLC	ZONING FEES	1,498.63
STEVE WEST	BOARD MILEAGE	14.40
STOREY-KENWORTHY Company	PAPER	55.74
SUE LEWIS	MATRON FEES CFS26-04130	72.75
SWIFT AIR INC	PREVENTATIVE MAINTENANCE	1,282.26
Thomas Egeland	ELECTION MILEAGE 152 MILES	111.20
TIGER PRIDE LAWN CARE	INDOOR PEST CONTROL	95.00
T-Mobile USA Inc	CELL PHONE & HOT SPOT SERVICE	169.46
TRACY SUESS	TRANSPORT FEES JVJV003079	128.00
Travis Fredrickson	PHONE	20.00
Travis Sheridan	Monthly Cell Phone	20.00
Trevor Duckett	OFFSITE BACKUPS, EDR, ITDR, SIEM	1,166.75
Tritech Software System	911 YEARLY CONTRACT	36,253.17
TRUCK CENTER COMPANIES	PARTS	152.32
UNITI WINDSTREAM	DOLLIVER PHONE	17.51
UNIVERSITY OF IOWA STATE HYGIENIC LAB	WATER TESTING	529.50

VEIT, LLC	Copier Base Rate - Ricoh C2500	46.91
VERIZON WIRELESS	PHONE/INTERNET	232.36
VFW POST 3388	INMATE SUPPERS	216.00
VISA	SUPPLIES & EVENT SUPPLIES	3,933.50
WELLS FARGO - ELITE CARD	SQUAD WASH, SUPPLIES	2,133.72
WELLS FARGO FINANCIAL LEASING	Copier Lease - Ricoh IM C2500	68.00
WINDSTREAM	DOLLIVER PHONE	106.31
ZIEGLER	PARTS	6,689.76

Claims total $384,108.04.
Drainage claims $11,774.75.

Pay 2026 May	**$271,317.49**
Total Gross Payroll	**$516,289.11**
County Share IPERS	**$38,800.99**
County Share FICA/SS	**$23,190.00**
County Share Medicare	**$5,423.50**
County Share Health/Life/Dent Ins.	**$78,606.41**

Claims paid prior to June 9, 2026

Employee Benefit Systems	June premium paid in May	$106055.05
Northstar Bank	stop payment	$20.00
EBS	PSF	$12500.00
Quadient	prepaid postage	$1500.00
Swift Air	Repair of Courtroom Heating	$1782.20
Christensen Construction	App #11 and Architect Fee	$90678.56
	Total paid prior	$212,535.81

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

Tammy Stine, county zoning contact, presented conference fees for Zoning Director, Steve Hallgren, for a conference he attended. Motion by Pluth to approve the conference fees for $322.50, second by Glasnapp. All ayes. Motion carried.

Motion to approve the Nyhart GASB 75 contract for FY26 and FY 27 by Glasnapp, second by Schuamcher. All ayes. Motion carried.

DRAINAGE: EPA 17 rock chute expenses. Joshua's Excavation for $3200 per Collin Klingbeil. Klingbeil has approved the work. Motion to approve by Quastad, second by Schumacher. All ayes. Motion carried.

DRAINAGE: Motion to approve joint drainage district special assessments by Glasnapp, second by Quastad. All ayes. Motion carried.
Option one on spreadsheet:
EK 1 (District 10428) $582.56
EPA 21 OD Line B Lat 1 (District 10428) $1150.82
EPA 21 OD Line B (District 10427) $508.94
EPA 21 Outlet Main Lat 6 (District 10415) $ 3690.83
ED 79 (District 10321) $3896.68
EPA 17 (District 10451) $4811.50

Board reviewed the Treasurer's Monthly Report.

Board reviewed Manure Management Plan for Duane Hoffman #58894.

Motion by Schumacher, second by Glasnapp to adjourn at 10:39 a.m. All ayes. Motion carried.

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Heidi Goebel, County Auditor Lisa Hansen, Chairperson