

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

Present:Lisa Hansen, Chair; Todd Glasnapp. Via Zoom: Jeff Quastad, Tim Schumacher Absent: John Pluth

Media: Mike Tidemann, Ed Funston

Emmet County Employees present: Melanie Summers Bauler

Chairperson Hansen, called the meeting to order. All in attendance recited the Pledge of Allegiance. Motion by Glasnapp, second by Schumacher to approve the board meeting minutes from 6-30-2026, also approving them for publication. All ayes. Motion carried. Motion to approve agenda by Schumacher, second by Quastad. All ayes. Motion carried.

Committee updates: Hansen-county safety meeting; Addition report-Schumacher will call Christensen about some Law Enforcement Center issues with addition; Summers Bauler-moratorium for Data Centers is being developed by zoning director; Quastad-followed up with Griffith Concrete about addition landscape work bid award and Hazmat.

Next Emmet County Board of Adjustment on Tuesday, July 21st at 6:00 p.m.

Public forum: Summers Bauler-received the court ruling on the Red Rock Settlement Agreement from the court that Emmet County is to issue the Conditional Use Permit to Red Rock. There is an appeal period that will follow the ruling.

Motion to approve July claims with correction of vendor from City of Armstrong to B & W Weed Specialists by Quastad, second by Schumacher. All ayes. Motion carried.
Motion to approve July drainage claims by Glasnapp, second by Quastad. All ayes. Motion carried.
Motion to approve joint drainage claims ECD 61 \$961.25 to Beck Engineering by Quastad, second by Schumacher. All ayes. Motion carried.

DATE	VENDOR	PURPOSE	AMOUNT
7/1/2026	ALPHA WIRELESS COMM	ANTENNA REPLACE	\$9,950.22
7/1/2026	QUADIENT POSTAGE FUNDING	PRE PAID POSTAGE	\$1,000.00
7/1/2026	SYDAPTIC INC	DOOR PROJECT FINAL	\$14,700.00
		TOTAL	\$25,650.22

Vendor Name	Payable Description	Total Payments
911 CUSTOM LLC	VEST ATTACHMENTS	\$132.00
Ace Hardware	DISPATCH REMODEL	\$422.70
Alex Ewen	PHONE	\$20.00
Alliant Energy	RINGSTED	\$314.83
ALLISON FISHER	OFFICE FURNITURE	\$664.47
Alpha Wireless Comm	FIX TIMING ISSUES 3 SITES	\$600.00
Armstrong Ambulance	Monthly payment	\$597.08
Armstrong Building Supply	MARKING PAINT	\$9.99
Armstrong Historical Society	Monthly Payment	\$125.00
Armstrong Journal	NOTICES	\$838.05
Armstrong Library	FY 27 YEARLY PAYMENT	\$8,328.00
Armstrong Senior Citizens	Monthly Payment	\$150.00
Armstrong Service Center%William Kollasch	GAS	\$89.04
AT & T	E911 ACCESS	\$54.38
AUTRY REPORTING	DEPOSITIONS	\$307.75
B & W CONTROL SPECIALISTS INC	ROW SPRAYING	\$62,124.31
Ben Huntley	JUNE MILEAGE	\$646.22
Black Hills Energy	GAS	\$353.77
Brittany Olson	JUNE MILEAGE	\$33.00
Cami Paulson Emmet CO Fairgrounds	Monthly Payment	\$4,664.58
Cannon Moss Brygger & Associates, P.C.	SERVICES	\$100.00
Central Iowa Detention Juv Detention Center	SHELTER CARE KH	\$4,500.00
Centurylink-Lumen	PHONE	\$33.88
Christensen Construction Company	APP 13 CH RENO	\$65,550.00
City of Armstrong	WATER,SEWER,GARBAGE	\$255.50
City of Estherville	UTILITIES	\$6,617.66
City of Estherville - Ambulance	Monthly Payment	\$3,433.33
City Of Ringsted	WATER/SEWER	\$40.50
City of Wallingford	WATER/SEWER	\$67.48
City of Wallingford	Monthly Payment	\$447.83

Custom Creations	CLOTHING	\$1,522.00
Dacotah Paper Co.	SUPPLIES	\$1,074.63
DANIEL CLEMENS	MOWING	\$447.00
DAN'S REPAIR	TIRE MOUNT AND BALANCE	\$136.00
DASH MEDICAL GLOVES INC	MEDICAL GLOVES	\$230.16
DEB KARELS	Monthly Cell Phone	\$36.20
DICKINSON COUNTY EMA	ISIC TALK GROUPS	\$4,500.00
DISCOVERY HOUSE	Monthly Payment REPAIR HOT WATER HEATER	\$1,333.33 \$38.00
DUITSMAN PLUMBING & HEATING	DISPOSAL	\$30.00
ECCOG	Monthly Cell Phone	\$20.00
Elizabeth Bixby	INTERPRETER	\$262.20
Elizabeth Sanchez	FUEL	\$6,334.52
Emmet Co Engineer	Monthly Payment	\$500.00
Emmet Co Historical Society	Monthly postage	\$1,187.58
Emmet Co Treasurer	JUNE NOTICES	\$978.52
Emmet Publications	Monthly Payment	\$1,666.67
Estherville Chamber of Commerce	Internet Fees	\$604.34
Estherville Communications, LLC	Monthly Payment	\$300.00
Estherville Dinner Date	Monthly Payment	\$1,648.33
Estherville Library	PRISONER MEDS	\$57.14
Estherville Pharmacy	BOOKLET	\$96.60
ESTHERVILLE PRINTING CO	JAIL GROCERIES	\$1,209.64
FAREWAY STORES	AIR CARDS	\$878.16
FIRSTNET AT&T MOBILITY	GIS MAP DATA	\$7,276.92
GEO-COMM INC	MADISON, WI	\$470.62
GORDON FLESCH COMPANY GFC LEASING	4 TIRES	\$580.00
Heartland Tire, Inc	Monthly Cell Phone	\$20.00
Heidi Goebel	JAIL FOOD AND SUPPLIES	\$937.22
HY-VEE ACCOUNTS RECEIVABLE	FY 27 DUES	\$7,437.50
IA DRAINAGE DIST ASSOCIATION	KARPEL	\$11,900.00
ICACMP	HDMI CORDS	\$35.98
INMAN ELECTRIC	WATER SUPPLY PERMITS	\$75.00
IOWA DNR-WATER SUPPLY SECTION	FY 27 COUNTY DUES	\$6,800.00
ISAC-DUES	TREAS FALL CONF	\$300.00
ISAC-REGISTRATIONS	FY 27 DUES	\$250.00
ISCTA-Iowa State County Treasurer's Association	MEDICAL EXAMINER FEES	\$400.00
JAMES CREECH MD	Monthly Cell Phone	\$20.00
Jeffrey Enderson	MOWING	\$382.50
JOEY'S LAWN SERVICE MANWARREN	PARTS	\$359.94
JOHN DEERE FINANCIAL	MILEAGE	\$198.80
Kathryn Johnson	Monthly Cell Phone	\$20.00
Kayleen Farmer	FIRE ALARM TESTING JAIL	\$506.00
KNIGHT PROTECTION	JAIL FOOD	\$60.68
KWIK TRIP	PHONE	\$20.00
Larry Kirchner	WELL CLOSURE	\$700.00
LARRY OLSON	CLEANER	\$250.35
LAWSON PRODUCTS INC	PHONE	\$20.00
LUCAS OLESON	COPIER	\$399.47
MARCO (DALLAS)	COPIES	\$200.19
MARCO (MPLS)	Monthly Cell Phone	\$20.00
Matt Reinke	SUPPLIES	\$362.55
MCKESSON MEDICAL & SURGICAL	PHONE AND TV	\$588.35
MEDIACOM	Monthly Cell Phone CEILING TILES, VENT COVERS	\$20.00 \$320.90
MENARDS	Monthly Cell Phone	\$20.00
Michelle Howing	MOWER PARTS	\$47.74
MILLER SELLNER FAIRMONT LLC	MILEAGE	\$235.81
Monica Castillo	OIL CHANGES	\$941.03
MONTANDON WRECKER SERVICE LLC	DEPOSITION	\$276.00
NAEGELI DEPOSITION AND TRIL	WELL CLOSURE	\$508.25
NEIL RUSCHY	DUES, FY 27 1ST	\$3,268.15
NW IA PLANNING & DEVELOPMENT	AUDIT REQUIREMENT	\$2,350.00
NYHART	SUPPLIES	\$192.81
ONE OFFICE SOLUTION	MRAP PARTS	\$79.06
O'REILLY AUTOMOTIVE	Monthly Cell Phone	\$20.00
Pamela Dettmann	MILEAGE	\$170.29
Paula Myhre		

Pro Cooperative	DIESEL	\$42,989.47
Professional Office Services, Inc	POSTAGE	\$489.23
Reliable Glass Solutions LLC	REPAIR	\$135.00
RESPONSE - HAZMAT NC REGION EMERG	FY 27 CONTRIBUTION	\$7698.16
RICOH USA	COPIER	\$37.92
Ringsted Ambulance	Monthly Payment	\$497.50
Ringsted Dispatch	NOTICES	\$403.32
Ringsted Library	Monthly Payment	\$549.50
RINGSTED MUSEUM	FY 27 PYMT	\$500.00
Ringsted Senior Citizens, %Ron Wilson	Monthly Payments	\$150.00
Ringsted Telephone	ARMSTRONG	\$130.32
RIVER VALLEY TELECOMMUNICATION	PHONE, INTERNET	\$268.63
Riverside Plaza LLC Tara Pyawasit	DHS Monthly Rent	\$1,992.00
Roxanne Budach	Monthly Cell Phone	\$20.00
Schneider Geospatial, LLC	Software Maintenance Thru 6/30/27	\$17,210.70
SECURE SHRED SOLUTIONS LLC	DOC DESTRUCTION	\$54.00
SHARON HOOGE	MILEAGE	\$104.60
SHERRI WILLIAMS	CLEANING	\$517.50
Sidney Krueger	Monthly Cell Phone	\$20.00
STACIE HERRIDGE ICUBE	FY 27 DUES TYLER USER GROUP	\$200.00
STALLS FARM & HOME	PARK SUPPLIES	\$362.90
STAR GROUP LLC-NAPA	FILTERS	\$104.54
Steve J Hallgren-Planning Solutions LLC	ZONING ADMIN FEE	\$1,442.08
STOREY-KENWORTHY Company	PAPER	\$93.48
TERRY CHRISTENSEN	TILE	\$3,875.00
TEXAS REFINERY CO	GREASE	\$589.68
Thomas Egeland	Monthly Cell Phone	\$20.00
TIGER PRIDE LAWN CARE	SPRAY BUGS	\$95.00
TIMEKEEPING SYSTEMS INC	TIMEKEEPING SYSTEM	\$2,995.00
T-Mobile USA Inc	PHONE	\$169.46
TOM QUASTAD	WELL CLOSURE	\$454.75
Travis Fredrickson	PHONE	\$20.00
Travis Sheridan	Monthly Cell Phone	\$20.00
Travis Wilson	BALANCE TIRES	\$20.00
TRUCK CENTER COMPANIES	PARTS	\$133.97
UNIVERSITY OF IOWA STATE HYGIENIC LAB	WATER TESTING	\$126.50
US POSTAL SERVICE - POSTAGE B	PREPAID POSTAGE DHS	\$1,500.00
VANDER HAAGS INC	SEATS	\$2,090.40
VERIZON WIRELESS	PHONE, INTERNET	\$232.36
VFW POST 3388	JAIL FOOD	\$368.00
VISA	SUPPLIES	\$5,427.80
WELLS FARGO - ELITE CARD	EXPENSES	\$577.02
WELLS FARGO FINANCIAL LEASING	Copier Lease - Ricoh IM C2500	\$68.00
TOTAL		\$330,408.27

Pay 2026 June	\$292,939.20
Total Gross Payroll	\$557,040.90
County Share IPERS	\$41,707.20
County Share FICA/SS	\$25,147.42
County Share Medicare	\$5,881.27
County Share Health/Life/Dent Ins.	\$81,970.11

Discussion on updates to the Emmet County Personnel Policy firearms policy. Summers Bauler requested that Goebel send her policy draft to Ahlers and Cooney for review to add to the Emmet County Personnel Policy. Ahlers and Cooney Attorney, Jeffrey Edgar, offered opinion of adding additional weapons but concurs with content of Summers Bauler’s draft. Motion by Schumacher, second by Glasnapp to include the new firearms policy for employees as written by Summers Bauler. All ayes. Motion carried.

Motion by Schumacher, second by Quastad to accept the GASB 75 FYE June 30, 2026. All ayes. Motion carried.

Board received a letter from the Sweet Corn Days Planning Committee for courthouse square use and A17 bridge access during Sweet Corn Days August 1. Motion by Quastad, second by Glasnapp to approve the request. All ayes. Motion carried.

Motion by Schumacher, second by Glasnapp to enter the FY 27 Regional Transit Authority (RIDES) 28 E Agreement. All ayes. Motion carried.

Veteran’s Affairs’ Quarterly Report and Treasurer’s Semi-Annual report reviewed by the Board. Reviewed letter received from Tiny Treasures Daycare inviting to an event on August 30 from 4 p.m. to 7 p.m. There is also a dedication of a giving tree for the donors.

Mike Tidemann shared that the City of Ringsted received the community development grant for the Ringsted Library and this will trigger the LOSST fund match from the Emmet County Board of Supervisors previously voted on.

Glasnapp-Danish Days August 8th in Ringsted.

Manure Management Plans		
Facility Name	Owner	Site #
Farm 192	New Fashion Pork	64370
Dennis Moore	Dennis Moore	58423
BDEM Livestock	BDEM Livestock	56741
Olson Swine Care	Olson Swine Care LLC	68931

Motion to adjourn at 9:40 a.m. by Schumachaer, second by Quastad. All ayes. Motion carried.

Lisa Hansen, Chairperson

Heidi Goebel, Auditor