Approved Emmet County Board of Supervisor Minutes
August 11, 2026 at 08:30 a.m.
Regular Meeting
Board Room, Courthouse

Present: Lisa Hansen, Chair; Tim Schumacher, Vice-Chair (via Zoom at 8:48 a.m.); Todd Glasnapp; John Pluth; Jeff Quastad.

Media: Mike Tidemann, Ed Funston

Emmet County Employees present: Melanie Summers Bauler, Kayleen Farmer, Diann Minion

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 7.28.2026, also approving them for publication. All ayes. Motion carried. Motion to approve agenda by Quastad, second by Glasnapp. All Ayes, motion carried.

Committee updates: Quastad and Hansen-ECCOG; Board of Health and County Safety Meeting-Hansen; Update from Sierra Club Webinar on data centers-Hansen; Planning and Zoning meeting, Wednesday, August 12 at 6:00 p.m. in the Courthouse Board Room.

Public forum: Minion expressed concerns about the location of the postal machine. She asked the board if there will be room for the postal machine in the new courthouse addition to be able to move it back from the West Administration Building.

New addition-Schumacher-Door leading into the furnace room needs a different latch and Tim called Steve Christensen to get the correct latch.

Motion by Quastad, second by Schumacher to approve August claims with two corrections: vendor change of Armstong Library to Joey Manwarren and adjust payment amount to Young Brothers. All ayes. Motion carried.

Walter Davis-Oeth gave a bridge construction update and road report.

Motion by Schumacher, second by Quastad to approve Joint Drainage District claim for ECD #61 payable to the Emmet County Auditor for $130.64, public hearing expenses and a claim for ECD #61 payable to Beck Engineering. All ayes. Motion carried.

Claims paid prior to August 11, 2026

DATE	VENDOR	PURPOSE	AMOUNT
7/16/2026	Anthony Olson	Cleaning	$400.00
	CMBA	Architect	$200.00
	Deano's Road Dust	Dust Control	$616.00
	IA Veteran Affairs	Grant Refund	$401.82
	Midwest Tech.	Dispatch Wiring	$216.79
	Trevor Duckett	Offsite Backups	$1,155.09
	Visa	IT	$3,530.80
	EBS	Health Ins.	$125,713.07
	US Treasury	PCORI	$284.16
7/31/2026	Midwest Tech.	Phones	$1,901.88
	Midwest Tech.	Phone	$47.63
	Quadient	Postage	$1,000.00
	Total $135,467.24		

Vendor Name	Payable Description	Total Payments
Accounting Dept Ahlers & Cooney	LEGAL FEES	$2,625.17
Ace Hardware	SUPPLIES	$958.82
Alex Ewen	OFFICE FURNITURE	$161.40
Alliant Energy	INTERSECTION LIGHTS	$734.92
AMAZON CAPITAL SERVICES	DISPATCH SUPPLIES	$1,465.92
American Welding & Gas Inc	FIRE EXT. INSPECT	$407.00
ANDERSON TILING	TILING	$1,220.00
Armstrong Ambulance	Monthly payment	$597.08
Armstrong Historical Society	Monthly Payment	$125.00
Armstrong Journal	PUBLICATIONS	$1,382.91
Armstrong Senior Citizens	Monthly Payment	$150.00
ASMUS FARM SUPPLY	SPRAY FOR CHEMICALS	$147.25
AT & T	E911 ACCESS	$55.05
CLIENT BILLING AVERA	DEPOSITION	$3,000.00
B & W CONTROL SPECIALISTS INC	BRUSH CONTROL	$15,903.00
Ben Huntley	MILEAGE & CELL PHONE	$650.80
Black Hills Energy	NAT GAS	$219.86
BLUM & LEONARD AGENCY INC	INSURANCE	$45.00
BOMGAARS SUPPLY	SHOP TOOLS	$119.99
Brittany Olson	MILEAGE	$233.60
Cami Paulson Emmet CO Fairgrounds	Monthly Payment	$4,664.58
CARL V. CARLSON COMPANY	CULVERTS	$54,693.80
Central Iowa Detention Juv Detention Center	SHELTER CARE KH	$719.16
Centurylink-Lumen	PHONE	$33.89

CHARLIE CHEEVER	CISTERN CLOSURE	$400.00
Christensen Construction Company	CH RENO APP 14	$13,680.00
City of Armstrong	WATER/SEWER	$119.75
City of Estherville	UTILITIES	$6,942.42
City of Estherville - Ambulance	Monthly Payment	$3,433.33
City Of Ringsted	WATER/SEWER	$40.50
City of Wallingford	UTILITIES	$46.50
City of Wallingford	Monthly Payment	$447.83
Corporate Translation Services	INTERPRETER	$109.20
CULLIGAN WATER	WATER DELIVERY	$37.00
Currans PH LLC	TUTTLE SHOWER REPAIR	$987.68
Dacotah Paper Co.	SUPPLIES	$595.06
Daniel Clemens	mowing	$298.00
Daniel Welhousen	CUSTODIAL	$280.00
DEB KARELS	MILEAGE	$49.64
Department of Homeland Security	4TH QTR SURCHARGE	$4,753.36
DIANN MINION	MILEAGE AND SUPPLIES	$120.72
DISCOVERY HOUSE	Monthly Payment	$1,333.33
DOUGLAS W & ROBIN L ADKINS	ADKINS PIT	$16,279.96
Elizabeth Bixby	Monthly Cell Phone	$20.00
Elizabeth Sanchez	INTERPRETER SERVICE	$101.97
Emmet Co Engineer	FUEL	$7,935.56
Emmet Co Historical Society	Monthly Payment	$500.00
Emmet Co Sheriff	TRANSPORT FEES	$106.53
Emmet Co Treasurer	Monthly postage	$1,293.66
Emmet Publications	PUBLICATIONS	$1,375.07
Equipmentshare.com Inc-Forge & Build	WOLDEN DOCK REPAIR	$792.90
Estherville Chamber of Commerce	Monthly Payment	$1,666.67
Estherville Communications, LLC	INTERNET	$317.79
Estherville Dinner Date	Monthly Payment	$300.00
Estherville Library	Monthly Payment	$1,648.33
Estherville Pharmacy	PRISONER MEDS	$14.09
FAREWAY STORES	GROCERIES	$1,309.69
FIRSTNET AT&T MOBILITY	PD AIR CARDS	$2,078.02
FLEETPRIDE	PART	$461.70
ICEOO Treasurer Guthrie County Engineer	FALL CONFERENCE	$275.00
Glenny Ramirez Hernandez	INTERPRETER SERVICE	$94.36
GORDON FLESCH COMPANY	COPIER LEASE	$71.94
Growmark, Inc	DIESEL	$59,821.81
HEARTLAND SECURITY SERVICES	SERVICE CALL	$175.00
Heidi Goebel	Monthly Cell Phone	$20.00
Henning Rental Inc	RENTAL EQUIP	$300.00
HY-VEE ACCOUNTS RECEIVABLE	JAIL GROCERIES	$772.26
IA WATER WELL ASSOCIATION	MEMBERSHIP RENEWAL	$90.00
ICS JAIL SUPPLIES INC	FLEX PENS	$94.46
IOWA COMMUNICATIONS NETWORK	DISPATCH MONTHLY ICN	$550.00
Iowa State Medical Examiner	AUTOPSY	$1,900.00
IOWA LAKES ELECTRIC COOP	UTILITIES	$324.88
IOWA LAW ENFORCEMENT ACADEMY	MMPI	$175.00
IOWA PRISON INDUSTRIES	UNIFORM SHIRTS	$1,139.94
Iowa State Sheriff & Deputies Assoc.	JAIL SCHOOL	$125.00
JAMES CREECH MD	MED EXAM FEES	$200.00
JAMES WOLF	DOWN PYMT ON INSTALL	$1,452.00
JASON PERGANDE	SPRAYING	$630.00
JEFF GRIFFITH	CH REMODEL CONCRETE	$12,700.00
Jeffrey Enderson	Monthly Cell Phone	$20.00
JOEY'S LAWN SERVICE MANWARREN	MOWING	$382.50
JOHN DEERE FINANCIAL	PARTS	$1,279.26
JOHNSTON AUTOMOTIVE	BATTERY	$916.45
Kathryn Johnson	MILEAGE	$96.80
Kayleen Farmer	MILEAGE	$122.60
KUHLMAN LAKE SERVICE	PLATE	$24.64
KWIK TRIP	GROCERIES	$160.42

Larry Kirchner	PHONE	$20.00
LAWSON PRODUCTS INC	PARTS	$1,470.35
LUCAS OLESON	PHONE	$20.00
MARCO (DALLAS)	PRINTER FEES	$446.77
MARCO (MPLS)	CISCO BUILDING ADDITION	$5,871.67
MARTIN KANE	MILEAGE AND DONUTS	$98.78
Matt Reineke	Monthly Cell Phone	$20.00
MCKESSON MEDICAL & SURGICAL	IMMUNIZATIONS	$115.68
MEDIACOM	PHONE AND TV	$768.85
Melanie Summers Bauler	Monthly Cell Phone	$20.00
Michelle Howing	Monthly Cell Phone	$20.00
MIDAMERICAN ENERGY CO	NATURAL GAS	$14.66
MIDWEST WHEEL COMPANIES	PARTS	$253.09
MILLER SELLNER FAIRMONT LLC	MOWER PARTS	$259.79
Monica Castillo	MILEAGE	$213.31
MONTANDON WRECKER SERVICE LLC	MAINTENANCE	$987.84
O'REILLY AUTOMOTIVE	MRAP PARTS, COOLANT	$68.70
OSSIAN INC	CALCIUM CHLORIDE	$12,677.00
Pamela Dettmann	Monthly Cell Phone	$20.00
Paula Myhre	MILEAGE	$145.81
Phelps The Uniform Specialist	TOWELS	$44.49
PITNEY BOWES INC	METER RENTAL	$595.51
POMP'S TIRE SERVICE INC	TIRES	$2,802.54
Pro Cooperative	GAS	$49.53
Professional Office Services, Inc	POSTAGE	$980.99
Quadient Leasing USA, Inc	METER LEASE	$619.62
Raveling Inc	Crane Service	$21,750.00
Reliable Glass Solutions LLC	REPAIR	$275.00
RICOH USA	ADDITIONAL IMAGES	$172.85
Ringsted Ambulance	Monthly Payment	$497.50
Ringsted Dispatch	PUBLICATIONS	$691.45
Ringsted Library	DONATION MATCH	$5,549.50
Ringsted Senior Citizens,	Monthly Payments	$150.00
RIVER VALLEY TELECOMMUNICATION	PHONE AND INTERNET	$230.29
Riverside Plaza LLC Tara Pyawasit	DHS Monthly Rent	$1,992.00
ROGER GUGE	VETERAN TRANSPORT	$145.20
Roxanne Budach	Monthly Cell Phone	$20.00
RYAN J EWING	REMODEL DEPOSIT	$900.00
S & R AUTO AND TIRE INC	JAIL TRUCK TIRE REPAIR	$27.50
SARAH J DITTMER, CSR, RPR	DEPOSITIONS	$820.19
SHARON HOOGE	MILEAGE	$179.60
SHERRI WILLIAMS	ANNEX CLEANING	$517.50
Sidney Krueger	Monthly Cell Phone	$20.00
Sir Lines-A-Lot, LLC	PAVEMENT MARKINGS	$106,853.40
STALLS FARM & HOME	PARK SUPPLIES	$507.92
STAR GROUP LLC-NAPA	OIL	$209.64
Steve J Hallgren-Planning Solutions LLC	ZONING FEE, MILEAGE	$1,787.70
STEVE'S SALES & SERVICE	FREEZER	$779.00
STRATFORD GRAVEL INC	1 ROADSTONE	$1,194.45
Thomas Egeland	Monthly Cell Phone	$20.00
T-Mobile USA Inc	CELL AND HOT SPOT	$169.48
Travis Fredrickson	PHONE	$20.00
Travis Sheridan	Monthly Cell Phone	$20.00
Trevor Duckett	OFFSITE BACKUPS	$1,158.30
TRUCK CENTER COMPANIES	REPAIR	$718.28
UNIVERSITY OF IOWA STATE HYGIENIC LAB	WATER TESTING	$396.00
VEIT, LLC	Copies	$91.89
VERIZON WIRELESS	MONTHLY TELEPHONE	$232.41
VFW POST 3388	INMATE SUPPERS	$1,112.00
VISA	SUPPLIES, AIR FARE	$6,200.68
WAHLTEK INC-NBS	YEARLY MAINTENANCE	$4,500.00
WELLS FARGO - ELITE CARD	SQUAD WASH, SUPPLIES	$1,682.97
WELLS FARGO FINANCIAL LEASING	Copier Lease	$68.00
West Payment Center	WESTLAW	$1,109.00

WINTER WILLIAMS	FUEL REIMBURSEMENT	$91.74
WOODBURY COUNTY GOVERNMENT	KITCHEN INSPECTION	$100.00
YOUNG BROS LAWN PROTECTION INC	LAWN CARE	$2,568.50
ZIEGLER	RENTAL EQUIP	$14,092.13
Total	**$452,331.83**	

Pay 2026 July	**$295,886.95**
Total Gross Payroll	**$430,439.70**
County Share IPERS	**$39,662.16**
County Share FICA/SS	**$25,031.57**
County Share Medicare	**$5,854.18**
County Share Health/Life/Dent Ins.	**$80,358.56**

Excess county furniture property in the West Administration Building discussion on how to sell off the excess. Goebel will make a list and provide it to the board to determine the future type of sale to hold.

Board reviewed the Auditor's Quarterly Report.

Manure Management Plans:

Site Name	Owner	Site
Spencer Love	Spencer Love	#70341
Bremer Calvin	Calvin Bremer	#62200

DRAINAGE ED3: Quastad called and talked to Doug Stryk, IDDA Legal Counsel, about the Iowa DNR's plan to drain down Twelve Mile Lake. Per Quastad, Stryk stated the Iowa DNR has the authority to drain a natural water course and couldn't be annexed as Twelve Mile Lake receives no benefit from the drainage district. Quastad would like to attend the meeting with the Iowa DNR to establish more communication about the project with Stryk. The Iowa DNR is hosting a meeting at the Wallingford Community Center, Wednesday, August 26th from 6:00 to 8:00 p.m. that is open to the public about the Twelve Mile Lake project.

Motion to adjourn by Pluth, second by Schumacher at 10:13 a.m. All ayes. Motion carried.

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Heidi Goebel, County Auditor Lisa Hansen, Chairman