Approved Emmet County Board of Supervisor Minutes
September 15, 2026 at 08:30 a.m.
Regular Meeting
Board Room, Courthouse

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

Media: Ed Funston, Mike Tidemann

Emmet County Employees present: Melanie Summers Bauler, Matt Reineke, Walter Davis-Oeth, Kayleen Farmer

Chairperson Hansen, called the meeting to order. All in attendance recited the Pledge of Allegiance. Motion by Quastad, second by Pluth to approve the board meeting minutes from the meeting 9.8.2026 with change to ED3 joint meeting wording change, also approving them for publication. All ayes. Motion carried. Motion to approve agenda by Schumacher, second by Glasnapp. All Ayes, motion carried.

Committee updates: Pluth-Ryan Craig, ILEC CEO, would like to be on a future BOS agenda to discuss data centers; Hansen-county department head meeting; Hansen-county safety meeting; Hansen-LuWanda Towell resigned as assessor and her last day is October 9th.

Public forum: Goebel-entrance closure signs are owned by the county; National Voter Registration Day is today, September 15th; UOCAVA ballots go out at the end of the week.

Motion by Hansen, second by Schumacher to appoint Supervisor Quastad to the YES Center Board with John Pluth as alternate. All ayes. Motion carried.

Public forum: Citizen Wayne Anderson came before the Board to tell his history of moving the old courthouse to the current courthouse.

Motion by Schumacher, second by Glasnapp to approve September claims. All ayes. Motion carried.

DATE	VENDOR	PURPOSE	AMOUNT
08.21.2026	EBS Health Ins	health insurance	$103,510.35
08.28.2026	Quadient Postage Funding	Postage	$4,028.64
	Estherville Communications	PH internet/phone	$83.11
09.04.2026	Midwest Technology Services	E-911 Phone	$47.84
	Midwest Technology Services	phone	$1,910.45
	McKesson Medical & Surgical	medical supplies	$73.48
		Total	$109,653.87

Vendor Name	Payable Description	Payments
Ahlers & Cooney	LEGAL FEES	$991.64
Ace Hardware	SUPPLIES	$720.86
ADVANCED DRAINAGE	TILE	$2,823.06
AGRI DRAIN CORP	TRASHGUARDS	$229.58
Alex Ewen	THERMOMETER	$50.92
Alijah Skrepak	Monthly Cell Phone	$20.00
Alliant Energy	LIGHTS	$589.91
Alpha Wireless Comm	CONSOLE FROM 911	$117,328.00
Anthony John Olson	CLEANING	$640.00
Armstrong Ambulance	Monthly payment	$597.08
Armstrong Historical So	Monthly Payment	$125.00
Armstrong Journal	PUBLICATIONS	$397.80
Armstrong Senior Citizens	Monthly Payment	$150.00
AT & T	E911 ACCESS	$55.05
ATLAS STAMP	NOTARY STAMP	$29.75
AVERA	EE TESTING	$299.00
Ben Huntley	EXPENSES	$1,053.78
Black Hills Energy	ESTHERVILLE	$511.92
BOMGAARS SUPPLY	TILE SUPPLIES	$242.99
Brittany Olson	MILEAGE	$215.00
BUSINESS FORMS	SUPPLIES	$719.82
Emmet CO Fairground	Monthly Payment	$4,664.58
Centurylink	GRUVER	$106.48
Centurylink-Lumen	LONG DISTANCE	$33.94
Christensen Construction	CH RENO APP 15	$51,781.50
City of Armstrong	WATER/SEWER	$119.75
City of Estherville	UTILITIES	$7,299.00
Estherville Ambulance	Monthly Payment	$3,433.33

City Of Ringsted	WATER/SEWER	$40.50
CITY OF SUPERIOR, WI	SNIPER CLASS	$75.00
City of Wallingford	WATER/SEWER	$101.58
City of Wallingford	Monthly Payment	$447.83
Corporate Translation Se	INTERPRETER	$259.84
Dacotah Paper Co.	SUPPLIES	$1,011.91
DANIEL CLEMENS	MOWING	$418.00
DAN'S REPAIR	TIRE REPAIR & OIL	$93.75
Dawn Claypool	MILEAGE	$220.83
Deano's Road Dust Control	DUSTCONTROL	$2,310.00
DEB KARELS	Monthly Cell Phone	$39.20
DIAL- Iowa Department	RENEWAL	$40.00
DISCOVERY HOUSE	Monthly Payment	$1,333.33
DUITSMAN PLUMBING	AIR CONDITIONING	$1,925.96
ECCOG	DUMP FEE	$10.00
Elizabeth Bixby	Monthly Cell Phone	$20.00
Elizabeth Sanchez	INTERPRETER	$95.44
Emmet Co Engineer	FUEL	$4,932.87
Emmet Co Historical Soc	Monthly Payment	$500.00
Emmet Co Sheriff	TRANSPORT FEES	$869.63
Emmet Co Treasurer	Monthly postage	$4,777.45
Emmet Publications	PUBLICATIONS	$301.21
Estherville Chamber	Monthly Payment	$1,666.67
Estherville Communications	INTERNET FEES	$454.33
Estherville Dinner Date	Monthly Payment	$300.00
Estherville Library	Monthly Payment	$1,648.33
Estherville Pharmacy	PRISONER MEDS	$94.04
FAREWAY STORES	GROCERIES	$656.78
FARM & HOME PUB.	PLAT BOOKS	$649.50
FIRSTNET AT&T	PD AIRCARDS	$1,242.50
FLEETPRIDE	PARTS	$1,257.04
Glaxo Smith Kline	VACCINE	$6814.38
GLENNY RAMIREZ HERNANDEZ	INTERPRETER SERVICES	$73.14
GORDON FLESCH CO.	COPIER LEASE	$941.24
Growmark, Inc	DIESEL	$54,028.64
HAGEDORN CONST.	GRAVEL CRUSHING	$152,139.80
HEARTLAND SECURITY	SECURITY	$642.49
Heidi Goebel	EXPENSES	$282.50
Henning Rental Inc	EQUIP RENTAL	$150.00
Home Improvement Center	SUNDRY	$19.99
HY-VEE	GROCERIES	$846.29
ICAP	DEDUCTIBLE	$3,522.49
INMAN VINYL SHOP	LETTERING	$101.00
IOWA COMM. NETWORK	MONTHLY ICN	$550.00
IOWA DOT	SNOW FENCE	$3,723.50
IOWA LAKES ELECTRIC	UTILITIES	$1,682.71
IOWA LAKES REG H20	GRUVER	$156.50
ILEA	40 HR BASIC	$525.00
IOWA PRISON IND.	UNIFORM SHIRTS	$204.57
IOWA SOS	FEES	$1,177.19
ISAA	Fall School 2026	$425.00
ISCTA	EDUCATION	$100.00
JAMES CREECH MD	MED EXAM FEES	$800.00
JANE M FITZGERALD	DEPOSITIONS	$83.25
Jeffrey Enderson	Monthly Cell Phone	$20.00
Jenness Funeral Home	REMOVAL, TRANSPORT	$700.00
Jessica Barelly Mancias	INTERPRETER	$115.14
Jody L. Malloy	DEPOSITIONS	$103.50
JOEY'S LAWN SERVICE	MOWING	$598.00
JOHN DEERE FIN.	REPAIR	$6,472.50
JOHNSTON AUTO	BATTERY	$350.72
Kathryn Johnson	MILEAGE	$237.20
Kayleen Farmer	Monthly Cell Phone	$20.00
KEVIN JASA	GROUNDS	$400.00
KWIK TRIP	GROCERIES	$63.65
Larry Kirchner	PHONE	$20.00
Larry White	TOOLS	$197.00

LISA HANSEN	MILEAGE	$314.40
LB Electric	ELECTRICAL WORK	$1,661.40
LUCAS OLESON	PHONE	$20.00
Mantronics Mailing Systems	INK & TRAINING	$524.50
MARCO (DALLAS)	PRINTER FEES	$537.21
MARCO TECHNOLOGIES	LICENSE, COPIER,	$5,462.56
MARTIN KANE	EXPENSES	$98.78
Matt Reineke	Monthly Cell Phone	$20.00
MEDIACOM	PHONE AND TV	$748.44
Melanie Summers Bauler	Monthly Cell Phone	$20.00
METAL CULVERTS INC	PIPE AND BAND	$4,851.00
Michelle Howing	Monthly Cell Phone	$20.00
MIDAMERICAN	NATURAL GAS	$30.38
MIDWEST CARD & ID	SUPPLIES & EQUIP	$1050.00
MIDWEST TECH	PHONE SERVICE	$1,975.54
MILLER SELLNER	MOWER PARTS	$12.87
MONTANDON WRECK	OIL CHANGES	$1,299.71
Motorola Solutions	SMART CONNECT	$1056.00
NE DIST ISAA	Class	$300.00
NW IAPDC	SHIELD FY26	$1577.04
OLDCASTLE	CULVERT	$83,116.51
O'REILLY AUTOMOTIVE	PARTS	$133.81
Palo Alto Enviro Health	WELL GRANT	$5,915.41
Pamela Dettmann	Monthly Cell Phone	$20.00
Paula Myhre	MILEAGE	$97.00
Phelps	TOWELS	$44.49
Pluth Excavation	GRAVEL	$375.00
POMP'S	TIRES	$340.34
Pro Cooperative	OIL	$2,160.00
Pro Cooperative	GAS	$50.83
Professional Office	POSTAGE	$464.88
Ringsted Ambulance	Monthly Payment	$497.50
Ringsted Dispatch	PUBLICATIONS	$136.10
Ringsted Library	Monthly Payment	$549.50
Ringsted Senior Citizens	Monthly payments	$150.00
Ringsted Telephone	ARMSTRONG	$262.52
RIVER VALLEY TELE	PHONE/INTERNET	$306.95
Riverside Plaza LLC	DHS Monthly Rent	$1,992.00
Robert Powers	GRASS SEED	$3,780.00
ROGER GUGE	MILEAGE	$138.00
Roxanne Budach	Monthly Cell Phone	$20.00
RYAN J EWING	NEW BATHROOM	$3,401.69
S & R AUTO AND TIRE	PROPANE	$26.17
SARAH J DITTMER	DEPOSITIONS	$156.35
SCHUMACHER ELE	SERVICE	$215.56
SEAT TREASURER	SEAT TRAINING	$25.00
SECURE SHRED SOL	SHRED SERVICE	$54.00
SHARON HOOGE	MILEAGE	$102.20
SHERRI WILLIAMS	CLEANING SERVICES	$362.25
Sidney Krueger	REIMBURSEMENT	$148.40
SPENCER MUNICIPAL	CPR CARDS	$69.00
STALLS FARM & HOME	PARTS	$466.11
STAR GROUP LLC-NAPA	FILTERS	$1,477.23
Steve J Hallgren	FEES & EXPENSES	$1,787.70
STOREY-KENWORTHY	ELECTION SUPPLIES	$1,134.42
STRATFORD GRAVEL	ROADSTONE	$807.04
Thomas Egeland	Monthly Cell Phone	$20.00
TIGER PRIDE	BUG SPRAYING	$145.00
T-Mobile USA Inc	CELL /HOTSPOT	$169.48
Travis Fredrickson	PHONE	$20.00
Travis Sheridan	Monthly Cell Phone	$20.00
Trevor Duckett	OFFSITE BACKUPS	$1,138.83
Tritech Software System	MAINTENANCE	$18,162.17
TRUCK CENTER CO	PART	$1,584.28
UNITI WINDSTREAM	DOLLIVER PHONE	$16.79
STATE HYGIENIC LAB	TESTING	$199.00
VEIT, LLC	Copier Base Rate	$57.82
VERIZON WIRELESS	PHONE/INTERNET	$232.41

VFW POST 3388	INMATE SUPPERS	$1,424.00
VISA	IT EXPENSES	$21,875.01
WELLS FARGO CRCARD	TRAINING LUNCH	$1,753.31
WELLS FARGO	Copier Lease	$68.00
West Payment Center	WESTLAW	$1,109.00
WINDSTREAM	DOLLIVER PHONE	$86.75
ZIEGLER	PARTS	$3,000.89
Total		$644,757.18

Pay 2026 August	$291,650.98
Total Gross Payroll	$425,542.56
County Share IPERS	$40,414.21
County Share FICA/SS	$24,727.38
County Share Medicare	$5,783.05
County Share Health/Life/Dent Ins.	$80,224.77

Motion by Quastad, second by Pluth to approve September drainage claim. All ayes. Motion carried.

Motion to adopt Resolution 26-27 Transfer between the General Fund to Conservation Trust Fund Pluth, second by Quastad. Roll call: Schumacher-aye; Glasnapp-aye; Pluth-aye; Quastad-aye; Hansen-aye. Resolution adopted.

RESOLUTION 26-27

General Fund to Conservation Trust Fund Remainder of Tax Asking for Fiscal Year 2026

WHEREAS, the following fiscal year 2026 transfers shall occur between Emmet County Funds as follows:
To Conservation Trust Fund: $58,776
From General Basic Fund ($58,776)
The Conservation Board's tax asking of $292,852 in Fiscal Year 2026 was not reached. The remainder of the tax asking $58,776 shall be transferred into the Conservation Trust Fund. This does include FEMA expenditures and revenue for FY25 and FY26. Not all revenue for FEMA has been collected and is anticipated to come into Emmet County in FY 2027.
NOW, THEREFORE, BE IT RESOLVED, that the transfers listed are approved by the Board. Passed and adopted this 15th day of September, 2026. Lisa Hansen, Board Chairperson Attest: Heidi Goebel, Board Clerk

Motion by Pluth to sign the change order paperwork reflecting a credit of $42,860 for courthouse addition completion, second by Schumacher. All ayes. Motion carried.

Motion by Glasnapp to sign the Substantial Completion Certificate with Christensen Construction for the Courthouse Addition, second by Pluth. All ayes. Motion carried.

Walter Davis-Oeth, County Engineer, joined the meeting. Motion by Quastad, second by Pluth to approve a utility permit for Iowa Lakes Electric Cooperative to bore under 220th Street Twelve Mile Lake Section 3 and 10. All ayes. Motion carried.

Motion to letter the entrances SW "A", SE "B', East "C", Law Center "D" and the conference room in the addition as "conference room" by Pluth, second by Quastad. All ayes. Motion carried.

Agenda item of new zoning applications will be tabled one week.

Melanie Summers Bauler and Jeff Quastad will attend a meeting with the drainage attorney for ED3 via Zoom this afternoon.

Manure Management Plan

Facility	Owner	Site
Farm 31 Lost Island	Waterfall Signature LLC	71918

Motion to adjourn by Schumacher, second by Quastad at 10:15 a.m. All ayes. Motion carried.

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Heidi Goebel, County Auditor Lisa Hansen, Chairman