Approved Emmet County Board of Supervisor Minutes
October 13, 2026 at 08:30 a.m.
Regular Meeting
Board Room, Courthouse

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

Media: Mike Tidemann, Ed Funston

Emmet County Employees present: Melanie Summers Bauler, Kayleen Farmer

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 the meeting 10.06.2026, also approving them for publication. All ayes. Motion carried. Motion to approve agenda by Pluth, second by Quastad. All Ayes, motion carried.

Committee updates: Hansen-department head update; Schumacher-attended a RIDES meeting with a Lieutenant Governor candidate and the RIDES board to discuss the loss of local control and less funding available to RIDES.

Public forum: Goebel stated absentee voting starts October 14. All absentee mailed ballot requests received so far will be mailed October 14 and the last day for mailing ballots is October 19.

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

DATE	VENDOR	PURPOSE	AMOUNT
09.18.2026	VISA	SUPPLIES	$465.86
09.23.2026	EBS	HEALTH INSURANCE PREMIUM	$121,466.31
09.25.2026	QUADIENT POSTAGE FUNDING	POSTAGE	$1,146.86
		Total	$123,079.03

Vendor Name	Payable Description	Payments
Ahlers & Cooney	PROFESSIONAL SERVICES	$560.99
Ace Hardware	WATER HEATER	$1,683.31
ADVANCED DRAINAGE SYS	TILE	$3,508.20
Alex Ewen	PHONE	$20.00
Alijah Skrepak	Monthly Cell Phone	$20.00
Alliant Energy	RINGSTED	$775.57
ALLISON FISHER	SAFETY REIMBURSEMENT	$24.00
Alpha Wireless	REPLACE BAD ANTENNA	$6,384.20
AMAZON CAPITAL SVCS	SUPPLIES	$5,345.37
American Muscle	Tahoe Fixes	$49.95
ANDERSON TILING	TILE SUPPLIES	$210.50
Anthony John Olson	CLEANING	$400.00
Armstrong Ambulance	Monthly payment	$597.08
Armstrong Historical Society	Monthly Payment	$125.00
Armstrong Journal	BOS PUBLICATIONS	$1,115.15
Armstrong Senior Citizens	Monthly Payment	$150.00
ASMUS FARM SUPPLY	SPRAY CHEMICALS	$54.00
AT & T	E911 ACCESS	$55.05
AVERA FINANCIAL	PCP TESTING	$522.75
AXON ENTERPRISE	INSTRUCTOR RECERT.	$895.00
Ben Huntley	MILEAGE	$352.40
Black Hills Energy	GAS BILL	$370.42
BOMGAARS SUPPLY	TOOLS	$660.61
Brittany Olson	MILEAGE	$285.80
Emmet CO Fairgrounds	Monthly Payment	$4,664.58
Centurylink	E911 PHONE SERVICES	$285.51
Centurylink-Lumen	LONG DISTANCE	$33.94
City of Armstrong	WATER/SEWER	$119.75
City of Dolliver	WATER	$105.00
City of Estherville	UTILITIES	$6,922.31
City of Estherville - Ambulance	Monthly Payment	$3,433.33
City Of Ringsted	WATER/SEWER	$40.50
City of Wallingford	WATER/SEWER	$46.50
City of Wallingford	Monthly Payment	$447.83
COLEMAN AUTOMOTIVE	PART	$6.50
Corporate Translation SVCS	INTERPRETER SERVICES	$106.60
Dacotah Paper Co.	SUPPLIES	$494.24
DANIEL CLEMENS	MOWING	$596.00

Daniel Welhousen	CUSTODIAL SERVICES	$280.00
DAN'S REPAIR	TIRE REPAIR	$24.00
DASH MEDICAL GLOVES	MEDICAL GLOVES	$153.44
Dawn Claypool	MILEAGE	$341.69
DEB KARELS	Mileage/Cell Phone	$30.08
DIAMOND MOWERS INC	PARTS	$2,185.49
DIANN MINION	CABLE FOR PASSPORT CAMERA	$13.90
DISCOVERY HOUSE	Monthly Payment	$1,333.33
Drain Pro of NW Iowa	JETTERED OUT DRAIN	$250.00
DUITSMAN	AIR CONDITIONING	$393.45
Elizabeth Bixby	Monthly Cell Phone	$20.00
Emmet Co Engineer	FUEL	$6,369.77
Emmet Co Historical Society	Monthly Payment	$500.00
Emmet Co Public Health	BLS CLASS	$68.00
Emmet Co Sheriff	TRANSPORT FEES	$507.22
Emmet Co Treasurer	Monthly postage	$735.21
Emmet Publications	BOS PUBLICATIONS	$1,230.77
Equipmentshare Inc.	CAULK	$12.99
Estherville Chamber	Monthly Payment	$1,666.67
Estherville Communications	Internet Fees	$464.33
Estherville Dinner Date	Monthly Payment	$300.00
Estherville Library	Monthly Payment	$1,648.33
Estherville Pharmacy	PRISONER MEDS	$208.86
ESTHERVILLE PRINTING	ENVELOPES	$643.22
FAREWAY STORES	JAIL GROCERIES	$997.71
Fast Lane Motor Parts LLC	LUBRICANT	$135.76
FIRSTNET AT&T MOBILITY	PD AIRCARDS	$984.98
FLEETPRIDE	PART	$20.99
GLENNY RAMIREZ HERNANDEZ	INTERPRETER SERVICES	$121.58
GOODWIN LAW OFFICE	PROFESSIONAL SERVICES	$425.00
Growmark, Inc	DIESEL	$12,930.54
HAGEDORN CONSTRUCTION	GRAVEL CRUSHING	$122,270.80
HARRIS SANITATION	SANITATION SERVICES	$4,602.00
HCI IMAGING LLC	GRAVEL SURVEY	$530.00
HEADS UP SPRINKLER SYS	REPAIR SPRINKLER SYSTEM	$2,074.82
Heartland Tire, Inc	4 TIRES	$572.00
Heidi Goebel	Monthly Cell Phone	$20.00
Home Improvement Center	SHOP SUNDRY	$20.15
HY-VEE	GROCERIES	$1,672.09
INMAN ELECTRIC	CELL TV	$5,779.43
INMAN VINYL SHOP	CH LETTERING ENTRANCE	$76.45
IOWA COMMUNICATIONS	DISPATCH MONTHLY ICN	$550.00
IOWA LAKES CORRIDOR	FY 27 1ST QTR PAYMENT	$7,500.00
IOWA LAKES ELECTRIC COOP	UTILITIES	$1,282.98
IOWA LAKES REGIONAL WATER	GRUVER	$156.50
IOWA LAW ENFORCEMENT ACADEMY	20 HR RECERT	$125.00
IOWA PRISON INDUSTRIES	SIGN SUPPLIES	$5,422.95
ISAC-REGISTRATIONS	ISAC REAL ESTATE CONF	$550.00
JACKSON CYCLE	KAWASAKI UTV SERVICED	$212.38
JAMES CREECH MD	MEDICAL EXAMINER FEES	$200.00
Jean L Sassman	DEPOSITIONS	$269.50
Jeffrey Enderson	Monthly Cell Phone	$20.00
Jenness Family Funeral Homes, Inc	TRANSPORT TO STATE MED OFF	$700.00
JEREMY BREMER	WELL CLOSURE	$700.00
Jessica Barelly Mancias	INTERPRETER SERVICE HRS	$227.60
JOEY'S LAWN SERVICE	MOWING	$255.00
JOHN DEERE FINANCIAL	PARTS	$1,375.63
JOHN INGEBRIGTSON	PART	$1,485.00
Johnson Law Firm PC	ATTORNEY FEES	$455.51
JOHNSTON AUTOMOTIVE	PARTS	$71.10
KAPP'S SALES	EXTINGUISHER INSPECTION	$559.10
KARI FECHTER	ECPH T'SHIRTS	$32.00
KARRIE HAMMOND	Mileage/Cell Phone	$22.60
Kathryn Johnson	MILEAGE/CELL PHONE	$324.80
Kayleen Farmer	Monthly Cell Phone	$20.00
KCN - KC NIELSEN LTD	SERVICE SNOWBLOWER	$168.92
KILR RADIO	ADVERTISING	$3,354.00
KNIGHT PROTECTION	INSTALLED FIRE DETECTOR	$800.00

KOSSUTH CO AUDITOR	DRAINAGE PAYMENTS	$5,031.00
KWIK TRIP	GROCERIES	$20.50
Larry Kirchner	PHONE	$20.00
Larry White	TOOL	$65.00
LAWSON PRODUCTS INC	PARTS	$684.16
LEICA GEOSYSTEMS INC	INFINITY RENEWAL	$330.00
LORI LARSEN	Contract Hours	$120.00
LUCAS OLESON	PHONE	$20.00
MAINSTAY SYSTEMS OF IOWA	MONTHLY MAINTENANCE	$237.00
MARCO (DALLAS)	PRINTER FEES	$395.76
MARCO (MPLS)	365 ADD ON LICENSE	$1,236.97
MARCO TECHNOLOGIES	COMPUTER EXP	$5,346.90
MARTIN KANE	MILEAGE & DONUTS	$98.78
Matt Reineke	Monthly Cell Phone	$20.00
MEDIACOM	PHONE AND TV	$577.84
Melanie Summers Bauler	Monthly Cell Phone	$20.00
MENARDS	PARTS	$71.96
Michelle Howing	MILEAGE-CELL PHONE	$214.47
Michelle Nicoson	Reimbursement for letters	$103.13
MIDAMERICAN ENERGY CO	NATURAL GAS	$15.33
MIDWEST TECHNOLOGY SRVS	WIRING IN SHERIFF OFFICE	$13,631.73
MIDWEST WHEEL CO.	PARTS	$121.76
MILLER SELLNER FAIRMONT	NEW GRASSHOPPER 900D	$19,183.00
MONTANDON WRECKER SRV	MAINTENANCE	$2,940.49
National Association of Counties NACo	COUNTY DUES FOR 2027	$450.00
NORTHERN LIGHTS DISTR.	INMATE GROCERIES	$352.79
NORTHERN SAFETY CO INC	SAFETY ITEMS	$536.16
NW IA PLANNING & DEV	SHIELD FY 27 2ND DRAW	$3,500.00
ONE OFFICE SOLUTION	SUPPLIES	$284.80
Pamela Dettmann	Monthly Cell Phone	$20.00
Paula Myhre	MILEAGE	$119.15
Phelps The Uniform Specialist	TOWELS	$44.49
Piet Johannes Koene	INTERPRETER	$175.00
POMP'S TIRE SERVICE INC	TIRES	$1,624.64
POWER PLAN	PARTS	$12,920.78
Pro Cooperative	BULK OIL	$8,144.97
Pro Cooperative	GAS	$55.53
Professional Office Services, Inc	POSTAGE	$454.55
RED ROCK QUARRY, INC	ROAD GRAVEL	$660.94
Ringsted Ambulance	Monthly Payment	$497.50
Ringsted Dispatch	BOS PUBLICATIONS	$557.58
Ringsted Library	Monthly Payment	$549.50
Ringsted Senior Citizens	Monthly Payments	$150.00
Ringsted Telephone	RINGSTED	$132.89
RIVER VALLEY TELECOM	PHONE & INTERNET	$269.18
Riverside Plaza LLC	DHS Monthly Rent	$1,992.00
ROGER GUGE	VETERAN TRANSPORT	$145.20
Roxanne Budach	Monthly Cell Phone	$20.00
S & R AUTO AND TIRE INC	JAIL TRUCK TIRE REPAIR	$5.10
SANOFI PASTEUR INC	VACCINES	$2,585.50
SCHUMACHER ELEVATOR	BI MONTHLY SERVICE	$215.56
SECURE SHRED SOLUTIONS	SHRED SERVICE	$54.00
SHARON HOOGE	MILEAGE	$156.80
SHERRI WILLIAMS	CLEANING SERVICES	$356.50
Sidney Krueger	Monthly Cell Phone	$20.00
STALLS FARM & HOME	PARTS	$503.40
STAR GROUP LLC-NAPA	PARTS	$721.54
STATE STEEL OF SPENCER	WELDING	$2,567.95
Steve Hallgren-Planning Solutions	ZONING ADMIN FEE	$1,871.07
STOREY-KENWORTHY CO.	PAPER	$108.68
Sydaptic, Inc	LOCK MAINTENANCE	$1,785.00
Tammy Stine	Mileage for District Meeting	$93.42
Thomas Egeland	Monthly Cell Phone	$20.00
TIGER PRIDE LAWN CARE	BUG SPRAY	$95.00
T-Mobile USA Inc	CELL PHONE/HOT SPOT SERVICE	$566.79
TRACY SUESS	MATRON FEES	$87.50
Travis Fredrickson	PHONE	$20.00
Travis Sheridan	Monthly Cell Phone	$20.00

Trevor Duckett	OFFSITE BACKUPS	$1,179.49
TRUCK CENTER COMPANIES	PARTS	$4,322.39
UNITI WINDSTREAM	DOLLIVER PHONE	$33.23
UNIV. OF IA STATE HYGIENIC LAB	WATER TESTING	$628.00
UPPER DES MOINES OPPORTUNITY	FY 27 QTRLY ALLOCATION	$6,000.00
VANGUARD APPRAISALS INC	Service Fees	$12,725.00
VEIT, LLC	Copier Base Rate - Ricoh C2500	$47.78
VERIZON WIRELESS	EMERG MGMT HOTSPOT	$40.01
VFW POST 3388	COMMUNITY MEMBER MEAL	$2,572.00
VISA	SUPPLIES/SHIPPING	$3,024.31
WELLS FARGO - ELITE CARD	HOTEL FOR TRAINING	$1,258.08
WELLS FARGO FINANCIAL LEASING	Copier Lease - Ricoh IM C2500	$68.00
WINDSTREAM	DOLLIVER PHONE	$193.27
WINTER WILLIAMS	FUEL REIMBURSEMENT	$90.95
ZIEGLER	REPAIRS	$3,658.84
	TOTAL	$372,782.15

Pay 2026 September	
Total Gross Payroll	**$430,599.15**
County Share IPERS	**$72,630.34**
County Share FICA/SS	**$25,035.61**
County Share Medicare	**$5,855.12**
County Share Health/Life/Dent Ins.	**$83,318.66**

Motion to approve joint drainage claim to Beck Engineering $2268 for ECD #61 by Quastad, second by Schumacher. All ayes. Motion carried.

Ben Huntley, Environmental Health Technician, provided the board with a 28 E Agreement with the Iowa DNR, five-year renewal for permitting wells for Emmet County. Motion to approve by Schumacher, second by Quastad. All ayes. Motion carried.

Board discussed a request from Gromark for a property tax abatement on moveable commercial LP Tanks. Gromark did not protest the property assessment that in 2023 in Emmet County. Motion by Pluth, second by Quastad to deny the abatement of the property taxes from 2023 due to lack of protest in 2023. All ayes. Motion carried.

Assessor vacancy effective October 9th. Hansen stated the process with the Examining Board for a replacement is in progress.

Dan Burton, Secondary Roads, provided the 2027 resurfacing projects: STP-S-C032(59)--5E-32, FM-C032(60)--55-32, FM-C032(61)--55-32. Motion to approve by Pluth, second by Schumacher. All ayes. Motion carried.

DRAINAGE: 9:30 Dickinson County Joint meeting to discuss the letter to the Iowa DNR. Consensus of both boards to have Goodwin Law draft an agreement on behalf of ED#3 to present in the Iowa DNR with an operating agreement for the Twelve Mile Lake. Quastad and Clark, supervisors; Martin and Summers Bauler, county attorneys, will meet again to discuss with Goodwin the agreement content.

Motion by Glasnapp, second by Pluth to pay Goodwin Law Firm claim for $425 to ED #3 Branch 29. All ayes. Motion carried. Dickinson County approved the claim in their meeting prior to joining the joint meeting.

Resolution 26-29 Urban Renewal Consent Resolution. Motion to adopt Resolution 26-29 Urban Renewal Consent Resolution by Pluth, second by Quastad. Roll call: Schumacher-aye; Glasnapp-aye; Pluth-aye; Quastad-aye; Hansen-aye. Resolution adopted.

RESOLUTION NO. 26-29

Resolution to Approve Inclusion of Certain Property in the Estherville Consolidated Urban Renewal Area of the City of Estherville, Iowa
WHEREAS, the City of Estherville, Iowa (the "City") has begun the process of adding the property described on Exhibit A hereto (the "Property") to the Estherville Consolidated Urban Renewal Area (the "Urban Renewal Area"), pursuant to Chapter 403 of the Code of Iowa; and
WHEREAS, a portion of the Property is located outside but within two miles of the City limits; and
WHEREAS, in accordance with Section 403.17(4) of the Code of Iowa, a city may exercise urban renewal powers with respect to property which is located outside but within two miles of the boundary of that city, but only if the city obtains the consent of the county within which such property is located; and
WHEREAS, the City Council of the City has requested that the Board of Supervisors of Emmet County, Iowa ("Emmet County"), adopt this resolution consenting to the City's addition of the Property to the Urban Renewal Area and authorizing the City to exercise urban renewal powers with respect to the Property;

NOW, THEREFORE, it is hereby resolved by the Board of Supervisors of Emmet County, Iowa, as follows:
Section 1. The Emmet County Board of Supervisors hereby consents to the City's addition of the Property to the Urban Renewal Area and to the City's exercise of urban renewal powers pursuant to Chapter 403 of the Code of Iowa with respect to the Property located in Emmet County and outside the City's incorporated boundaries.

Section 3. This Resolution shall be deemed to meet the statutory requirements of paragraph 4 of Section 403.17 of the Code of Iowa and shall be effective immediately following its approval and execution.
Passed and approved this 13th day of October, 2026. Lisa Hansen, Board Chairperson Attest: Heidi Goebel, Auditor
Full property description attachment to this resolution is available at emmetcountyia.gov or at the Emmet County Auditor's Office.

Board reviewed the Sheriff's Quarterly Report and Veteran's Affairs Quarterly Report.

Manure Management Plans:

Site Name	Owner	Site
Tanner Oleson	Tanner Oleson	#57875
K and T Olson Swine 3	K & T Olson Swine 3	#70491
LB Pork Ia Lake Tunnel	LBH Partners	#64087
SLP	Scott Park	#64057

Motion to adjourn by Glasnapp, second by Pluth at 10:01 a.m. All ayes. Motion carried.

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Heidi Goebel, County Auditor Lisa Hansen, Chairman