## BOARD PROCEEDINGS July 2, 2024 REGULAR July SESSION

The Board of Supervisors met pursuant to adjournment. Present were Kyle Stecker, Chairman, Carter Nath, Joshua Waechter, Roger Tjarks, and Jack Plathe.

Chairman, Kyle Stecker called the meeting to order at 8:00 A.M. followed by the Pledge of Allegiance.

Public discussion was held.

Motion by Plathe and 2nd by Waechter to approve the agenda and minutes of the previous meeting dated June 25, 2024. Motion carried unanimously.

Motion by Tjarks and 2nd by Stecker to approve the claims. Motion carried unanimously.

Algona Plumb & Htg	Srvs	10.45	1
AU Life Ins	Ins.	85.00	1
Fidelity Sec Lif Ins	Ins	47.85	1
B & W Control Spec	Supp	28902.75	1
A Berte	Exp	112.40	1
BMC Aggregates	Rock	1563.08	1
Bomgaars	Supp	1579.86	3
G Casey	Exp	3000.00	1
Centurylink	Phone	243.58	2
Cintas	Supplies	96.92	1
City of Algona	Exp	13592.19	1
City of Fenton	Utilities	112.44	1
City of Ledyard	Utlities	120.00	1
City of LuVerne	Exp	111.49	1
City of West Bend	Utilities	168.89	1
City of Whittemore	Exp	1158.04	1
Deano's Dust Control	Srvs	4908.75	1
Ecolab	Srvs	241.11	1
L Hefty	Exp	63.24	1
Matt Holmquist	Exp	46.30	1
Hopkins&Huebner	Serv	18.00	1
IMWCA	Work Comp	45520.00	1
Iowa Dept of Public Safety	Exp	1200.00	1
Ia Drainage Dist Assoc	Reg	21887.50	1
Ia Law Enforcement Academy	Srvs	250.00	1
IA Prison Ind	Supp	237.16	1
ISAC	Reg	6300.00	1
ISAC	Srvs	250.00	1
ITsavvy LLC	Supp	2462.50	2
John Deere Financial	Parts	447.16	1
Kens Wood Prod	Exp	4320.00	1
Koss Co	Exp	20.00	1
KC Treas	Srvs	12.38	1
Koss Soil&Water	Exp	5000.00	1
KRHC	Srvs	113.25	1

Manakin Maniaka 7 and	D l-	0000 50	-1
Martin Marietta Agg	Rock	8022.58	1
Mid Am Energy	Srvs	422.09	3
Midwest Technology Services LL	Exp	135.00	1
Mike Looft TW	Fuel	3827.42	1
A Miller	Exp	25.00	1
Murphy Farm Services LLC	Exp	4226.71	1
NASSCO	Supp	529.31	1
NW Comm	Service	111.02	1
O'Reilly	Exp	661.26	1
IOS	Supp	138.57	1
D Olson	Exp	99.00	1
MC Overhead Door	Service	2930.23	1
Reserve Act	Postage	10000.00	1
Roethler Elec.	Srvs	407.00	1
N Roethler	Exp	25.00	1
Ruhnke Bros	Srvs	132.41	1
Shield Tech Corp	Srvs	19712.00	1
Lee Simpson	Exp	1350.00	1
Solutions	Srvs	51057.24	1
State Medical Examiner's Ofc I	Exp	4165.00	1
Water Conn	Srvs	70.50	1
Z Thompson	Exp	25.00	1
Titonka Munc Utilities	Srvs	133.66	1
Tom Eischen Sales	Parts	374.99	1
Tom Shipman Jetting	Engineer Sup	420.00	1
Verus	Supp	2630.25	1
Counsel Ofs & Doc	Supp	119.10	1
Counsel Ofs & Doc	Suppl	48.88	1
Weaver's Leather Store	Supp	259.95	1
West Bend Ford	Exp	129.05	1
White Tools LLC	Engineer Supp		1
Windstream	Srvs	88.15	1
Grand Total	01 10	256623.66	
01414 10641		250025.00	

## **Drainage Claims**

Blair Drainage & Excav	Drain 133	\$581.00
Bolton & Menk	Drain 4 Lat 40	\$6385.00
Bolton & Menk	Drain 4 Lat 2	\$1453.50
Bolton & Menk	Drain 60 Sub 4	\$4164.50
Bolton & Menk	Drain 129	\$6682.50
Bolton & Menk	Drain PAK 1	\$4641.50
B&W Control Spec	Drain TRI 84	\$5176.70
Galen Casey	Drain 68	\$650.00
Galen Casey	Drain 76	\$200.00
Galen Casey	Drain 116	\$100.00
Galen Casey	Drain HK 25-176	\$300.00
Goodwin Law Office	Drain 90 Lat 1	\$425.50
Goodwin Law Office	Drain 80	\$138.00
Goodwin Law Office	Drain 4 Lat 11	\$1587.00

Goodwin Law Office	Drain 4 Lat 2	\$391.00
I & S Group	Drain 90 Lat 1	\$350.00
Jacobson Westergard	Drain PAK 1	\$9186.25
Kollasch Backhoe Service	Drain 166 OD	\$7979.39
Kollasch Backhoe Service	Drain 166 OD 2	\$130.00
Kollasch Backhoe Service	Drain 166 Lat 26 OD	\$1312.50
Kollasch Backhoe Service	Drain 166 Sub 1	\$720.82
Kollasch Backhoe Service	Drain 85	\$265.00
Zachary Laubenthal Excav	Drain 4 Lat 37W	\$8766.00
Jeff Quastad	Drain EK 2	\$26.95
Reutzel Excavating	Drain 9 Lat 6	\$40340.07
Reutzel Excavating	Drain 133	\$1769.00
Reutzel Excavating	Drain HK 25-176	\$2400.00
Reutzel Excavating	Drain PAK 1	\$3020.00
Reutzel Excavating	Drain 65	\$312.00
Kossuth Co Auditor	Drain PAK 1	\$440.32
TOTAL		\$105253.00

Years of Service awards were presented to Deb Muller from the County Attorney's Office for 30 years of service and Julie Fosado from Conservation for 15 years of service.

Motion by Tjarks and 2nd by Nath to approve the agreement with Community Health Services and have the chairman sign. Motion carried unanimously.

Motion by Plathe and 2nd by Waechter to approve the premises update for the liquor license for River Road Golf Course. Motion carried unanimously.

Motion by Waechter and 2nd by Nath to approve the change to EMS probation period term to six months and deny a pay increase. Chairman Stecker called for a roll call vote: Plathe: yes, Tjarks: yes, Waechter: yes, Nath: yes, Stecker: yes. Motion carried.

Motion by Plathe and 2nd by Waechter to approve the "Solutions" I-Series Annual Licensed Code Support Agreement. Motion carried unanimously.

Motion by Waechter and 2nd by Nath to approve the annual Microsoft Office Licenses. Motion carried unanimously.

Motion by Nath and 2nd by Stecker to approve the Cash on Hand as of June 30, 2024 for the Auditor \$0; Sheriff \$0; Treasurer \$1,866.46 and Recorder \$200.00. Motion carried unanimously.

Motion by Tjarks and 2nd by Waechter to approve Resolution #07-2-24-01, which is a resolution for the Auditor to draw warrants. Chairman Stecker called for a roll call vote: Plathe: yes, Tjarks: yes, Waechter: yes, Nath: yes, Stecker: yes. Motion carried.

RESOLUTION 07-2-24-01

As PER Section 309.61 of the Code of Iowa:

BE IT RESOLVED that the County Auditor is authorized to draw warrants for the amount of payrolls for labor furnished in the day labor system, when said payrolls are certified to by the engineer in charge of work. Said bills shall be passed on by the Board of Supervisors at the first meeting following said payment.

NOW THEREFORE BE IT RESOLVED that the Kossuth County Board of Supervisors declare this Resolution adopted on July 2, 2024.

	Kyle Stecker, Chairman
	Kossuth County Board of Supervisors
ATTEST:	

Motion by Tjarks and 2nd by Plathe to approve Resolution #07-2-24-02 which is a resolution approving Interfund Transfers. Chairman Stecker called for a roll call vote: Plathe: yes, Tjarks: yes, Waechter: yes, Nath: yes, Stecker: yes. Motion carried.

# RESOLUTION 07-2-24-02

WHEREAS, it is desired to authorize the Auditor to periodically transfer sums from the General Basic and Rural Services Basic Funds to the Secondary Road Fund during the 24-25 Fiscal Budget Year, and

WHEREAS, said transfers must be in accordance with section 331.429, Code of Iowa, as follows:

Section 1:

The total maximum transfer from the General Basic fund to the Secondary Road Fund For Fiscal year beginning July 1, 2024, shall not exceed the sum \$290,806 and the total Maximum transfer from the Rural Services Basic Fund to the Secondary Road Fund for the Fiscal Year beginning July 1, 2024, shall not exceed the sum of \$2,440,320. The total max transfer from Rural Services Basic Fund to the Secondary Road fund for L.O.S.T. (Local Option Sales Tax) for the Fiscal Year beginning July 1, 2024, shall not exceed the sum of \$1,000,000.

Section 2:

Within 3-10 days of being notified of the apportionment of current property taxes, state Replacements against levied property taxed, mobile home taxes, military service tax Credit replacements, or to the General Basic or Rural Services Basic Funds, the Auditor Shall order a transfer from said fund to the Secondary Road.

Section 3:

The amount of the transfer required by Section 2 shall be equal to the apportionment Made under Section 2 to the General Basic or Rural Services Basic fund, respectively, Multiplied by the ratio of said funds total maximum transfer to the Secondary Road Fund, to the sum of said funds total current property tax levy, total mobile home taxes, Total military service tax credit replacements, and total livestock credit replacements.

Section 4:

Notwithstanding the provisions of sections 2 and 3 of this resolution to the Secondary Road Fund shall not exceed the amounts specified in Section 1.

Section 5: Notwithstanding the provisions of Sections 2 and 3 of this resolution, the amount of any

Transfer shall not exceed available fund balances in the transferring fund.

Section 6: The Auditor is directed to correct her books when said operating transfers are made and

To notify the County Treasurer and County Engineer of the amounts of said transfers.

NOW THEREFORE BE IT RESOLVED that the Kossuth County Board of Supervisors declare this resolution adopted July 2, 2024.

Kyle Stecker, Chairman Kossuth County Board of Supervisors

Α	I	I	E:	5	:

Tammy Eden, Kossuth County Auditor

Motion by Plathe and 2nd by Nath to approve the appointments and salaries of employees in all departments. Motion carried unanimously.

#### FY 2024-2025

SUPERVISORS			
Carter Nath	Supervisor District #1	41,	721.68
Jack Plathe	Supervisor District #2	41,	721.68
Joshua Waechter	Supervisor District #3	41,	721.68
Kyle Stecker	Supervisor District #4	41,	721.68
Roger Tjarks	Supervisor District #5	41,	721.68
AUDITOR			
Tammy Eden	Auditor	81,	418.98
Luke Snyder GIS	GIS		300.14
Christy Skilling	Deputy Auditor Real Estate/Election	ns 65,	135.18
Melissa Arndorfer	Deputy Auditor Payroll/Elections	65,	135.18
Marg Mergen	Drainage Deputy	61,	064.24
Brittney Cressler	Department Staff	48,	598.53
Ron Reefer	Custodian	Per Hour	26.18
Will Struecker	Custodian	Per hour	26.03
Deb Naab	Housekeeping	Per Hour	17.00
ASSESSOR			
Chris Lawson	Assessor	97,	568.20
Nancy Dixon Knecht	Clerk	52,	549.20
Brandon Ostwald	Field Appraiser/Clerk	49,	661.50
TREASURER			
Nicholas Rahm	Treasurer	78,	703.09
Connie Ludwig	Deputy/Tax Department	62,	962.47
Trisha Rightman	Clerk #1/Tax Department	48,	598.53
JoAnn Smith	Clerk #2/Tax Department	48,	598.53
Marlys Jennings	Deputy/Auto Department	66,	897.63

Diana Ostwald	Clerk #1/Auto Department	48,780.53
Nadel Vipond	Clerk #2/Auto Department	48,689.53
Shaunya Smith	Clerk #3/Auto Department	48,689.53
Shara Long	Clerk #1/Driver's License Dept.	54,859.28
Vivian Streit	Clerk #2/Driver's License Dept.	54,677.28
Tivian Street	olerwiz, briver a zicense bepti	3 1,07 7.20
VETERAN AFFAIRS		
Daniel D. Green	Director	49,069.78
Barner B. Green	Other Office Help	Per hour 18.00
John B. Hyink	Driver	Per hour 15.00
Brian Runneberg	Driver	Per Hour 15.00
Donald Fickbohm		
	Driver	Per hour 15.00
Carole Bernhard	Commissioner	Per Meeting 37.50
James E. Grandgenett	Commissioner	Per Meeting 37.50
Troy A Brandt	Commissioner	Per Meeting 37.50
Gary J Forsythe	Commissioner	Per Meeting 37.50
Kevin W Molsberry	Commissioner	Per Meeting 37.50
<u>SHERIFF</u>		
Roger Fisher	Sheriff	111,804.03
Mark McGregor	1 <sup>st</sup> Deputy	80,498.90
Bailey Pfeffer	Jail/Civil Manager	63,388.00
Lori Winkel	Office Manager	53,655.38
Keara Omdahl	Office Secretary	53,280.57
Jacob Radmaker	Deputy	72,577.02
Keith Briggs	Deputy	72,473.02
		72,369.02
Matt Holmquist	Deputy	•
Melissa Hoch	Deputy	72,369.02
Shayne Hoch	Deputy	72,369.02
Caleb Hill	Deputy	72,369.02
Wesley Gibbs	Deputy	72,369.02
C 511 1	6	D 11 24.02
Greg Elbert	Senior Jailer	Per Hour 24.92
Dawn Heiderscheidt	Jailer	Per hour 23.84
Dean Simpson	Jailer	Per hour 23.84
Linda Studer	Jailer	Per hour 23.84
Randy Sewick	Jailer	Per hour 23.84
Seth Muller	Jailer	Per hour 23.79
Angela Zwiefel	Jailer	Per hour 23.79
Jennetta Helmers	Jailer	Per hour 23.74
Marcia Baade	Jailer	Per hour 23.69
Jayme Baker	Jailer	Per Hour 23.64
Tammy Dils	Jailer	Per Hour 23.64
Jacob Combs	Jailer	Per Hour 23.64
RECORDER		
Karen Benschoter	Recorder	78,114.36
Kim Doughan	Deputy	66,397.21
Autumn Zwiefel	Deputy	58,585.77
Kristi Frambach	Clerk	48,712.27
		•
ENVIRONMENTAL HEALTH		
Aaron Montag	Director	46,792.85
<del>-</del>		•

WEED	COMM	ISSI	ON	IER
A = ====	N 4 +			

Aaron Montag Weed Commissioner 3,324.14

**COMMUNITY SERVICE** 

Dale Briggs Director Per Hour 14.72

**CONSERVATION** 

Kendall Stumme Director 73,975.00 Ryan Schmidt **Operation Supervisor** 61,175.00 Madison Beenken Maintenance Technician 52,380.00 Billie Wille Naturalist 56,310.00 Kristvn Thul Office Manager 47,355.00 Julie Fosado **Assistant Naturalist** Per Hour 21.60 Seasonal Technician Mark Jordan Per hour 18.00 Naturalist Intern Per Hour 15.00

**CIVIL DEFENSE** 

Charissa Mueller Civil Defense 69,671.00

<u>911</u>

Derek Olson911Per Hour 57.69Don Heidner911Per Hour 28.40Part Time Help911Per Hour 20.00

**EMS** 

Philip Albers **EMS Administrator** 81,000.00 Merlin Platt Paramedic Per Hour Downtime 7.25 Regular 26.00 Paramedic Mac Kahler Per Hour Downtime 7.25 Regular 25.50 Paramedic Per Hour Downtime 7.25 Regular 26.00 Justin Tickle Advanced EMT Per Hour Downtime 7.25 Regular 24.00 **Brian Spry** Christopher Zinnel **EMT** Per Hour Downtime 7.25 Regular 22.00 Per Hour Downtime 7.25 Regular 22.00 Anna Penning **EMT** Hanah Hill **FMT** Per Hour Downtime 7.25 Regular 22.00 Kaitlyn Householder EMT Per Hour Downtime 7.25 Regular 22.00 **Temporary Critical Care Paramedic** Per Hour Downtime 7.25 Regular 23.00 Per Hour Downtime 7.25 Regular 22.50 Temporary Paramedic Temporary Advanced EMT Per Hour Downtime 7.25 Regular 21.00 Per Hour Downtime 7.25 Regular 19.00 Temporary EMT Temporary EMR Per Hour Downtime 7.25 Regular 16.50 **Temporary Driver** Per Hour Downtime 7.25 Regular 15.00

All Temporary ON-CALL \$1.00/hour Weekdays and \$2.00/hour Weekends & Holidays

#### MEDICAL DEATH INVESTIGATOR

Phil Albers MD-I Per Hour On Call 1.00 Clerical 25.00 On Scene 50.00 Cameron Giddings MD-I Per Hour On Call 1.00 Clerical 25.00 On Scene 50.00 Charissa Mueller MD-I Per Hour On Call 1.00 Clerical 25.00 On Scene 50.00

#### MENTAL HEALTH TRANSPORTATION

Transportation and Clerical Per Hour 20.00

#### **GENERAL ASSISTANCE/HUMAN RESOURCE**

Dona Nielsen Director 77,382.72

MENTAL HEALTH Anna Miller	Mental Health Director	57,9	66.95
<u>ATTORNEY</u>			
Todd M. Holmes	County Attorney	112,9	26.80
Stephanie M. Miller	Assistant County Attorney	95,9	87.78
Cinnamon Mawdsley	Victim/Witness Coordinator	47,3	38.42
Deb Mueller	Support Staff Personnel	57,8	10.81
Mackenzie Kollasch	Support Staff Personnel	40,0	00.00
ENGINEER			
Doug Miller PE & PLS	County Engineer	142.0	00.00
Doug Crouch PE & PLS	Assistant Engineer		50.00
Adam Miller PE	Assistant Engineer		33.00
Zac Thompson El	Assistant Engineer		88.00
Nick Roethler PE & LSI	Engineer Tech		67.00
Lisa Hefty	Office Manager		00.00
Scott Ziesman	Foreman		30.50
Bill Merron	Foreman		30.50
Alex Langel	Assistant Foreman		27.00
Brian Blair	Assistant Foreman		26.95
Dale Kollasch	Equipment Operator III		26.76
Matt Schleuger	Equipment Operator III		26.71
Paul Grein	Equipment Operator III		26.66
Jim Smith	Equipment Operator III		26.61
Vern Ryen	Equipment Operator III		26.61
Dennis Rasmus	Equipment Operator III		26.56
William Menke	Equipment Operator III		26.56
Jeffrey Gambell	Equipment Operator III		26.56
Cody Holmes	Equipment Operator III		26.51
Robert Kockler	Equipment Operator III		26.51
David Loss	Equipment Operator III		26.51
Mark Behr	Equipment Operator III		26.51
Phil Goche	Equipment Operator III		26.51
Lynn Stevens	Equipment Operator III		26.51
Anthony Whitacre	Equipment Operator III	Per Hour	26.46
Jacob Eischen	Equipment Operator III	Per Hour	26.46
Chris Gelhaus	Equipment Operator III		26.46
Conley Rolling	Equipment Operator III		26.46
Paul Jahnke	Equipment Operator III		26.46
Ryan Reutzel	Equipment Operator III		26.46
, Chris Crawmer	Equipment Operator I	Per Hour	
Hunter Ricke	Equipment Operator I	Per Hour	
Cory Bartrom	Equipment Operator I	Per Hour	
Tyler Heetland	Equipment Operator I	Per Hour	
Dustin Walters	Equipment Operator I		25.96
Heath Paulsen	Equipment Operator I		25.96
Scott Phelps	Probationary Employee		24.79
Nicholas Hoch	Shop Foreman		32.35
Mark Blocker	Mechanic III		30.54

### **TRANSFER STATION**

Blake Stevens	T.S. Manager	Per Hour	30.25
Scott Shillington	Equipment Operator I	Per Hour	25.96

#### **IT DEPARTMENT**

Derek Olson	IT Director/Network Admin.	120,000.00
Don Heidner	IT Support Staff II	59,091.00
Carson Elston	IT Support Staff I	54,000.00

#### **ELECTION DEPARTMENT**

All Election Officials are paid \$12.00 per hour.

Motion by Tjarks and 2nd by Stecker to approve the State appropriation funding for FY 24-25 for Homestead Credit, Military Exemption and Elderly & Disable Credit at 100%. Motion carried unanimously.

The board acknowledged the prorated funding for Ag Land at 22.1947745% and Family Farm at 15.614002% for FY 2025.

Motion by Waechter and 2nd by Tjarks to approve Resolution 07-2-24-03, which is a resolution to amend the Iowa DOT Fiscal Year 2025 Secondary Road Budget. Chairman Stecker called for a roll call vote: Plathe: yes, Tjarks: yes, Waechter: yes, Nath: yes, Stecker: Abstain. Motion carried.

		RESOLUTION	T #			
Motion by	and Seco	nd by	to approve th	e following resolution	on:	
Plathe:	Tjarks :	Waechter:	Nath:	Stecker:		
WHEREAS, On April 9, 2024, Kossuth County Board of Supervisors approved Iowa Department of Transportation Secondary Roads Fiscal Year 2025 Budget (DOT Budget), and					tion	
WHEREAS, On April 23, 2024, Kossuth County Board of Supervisors approved Kossuth County's Fiscal Year 2025 Budget (County Budget), and						

WHERAS, The Total Receipts contained in Iowa Department of Transportation Secondary Roads Fiscal Year 2025 Budget equals \$10,305,236.71. Total Expenditures contained in Iowa Department of Transportation Secondary Roads Fiscal Year 2025 Budget equals \$11,186,150.00, and

WHEREAS, The Total Revenue for Secondary Roads contained in Kossuth County's Fiscal Year 2025 Budget equals \$11,178,537. Total Expenditures for Secondary Roads contained in Kossuth County's Fiscal Year 2025 Budget equals \$12,059,450, and

WHEREAS, Secondary Road Revenues and Expenditures in the County Budget are greater than Receipts and Expenditures in the DOT Budget, and

WHEREAS, Revenues (receipts) and expenditures in the Iowa DOT Budget and the County Budget should equal,

NOW, THEREFORE, BE IT RESOLVED, by the Kossuth County Board of Supervisors to amend Iowa Department of Transportation Secondary Roads Fiscal Year 2025 Budget by

Increasing Receipts from Property Taxes from	\$1,857,826	to	\$2,731,126
Increasing 700 Administration Expenditures from	\$155,250	to	\$188,850
Increasing 701 Engineer Expenditures from	\$616,150	to	\$717,050

Increasing 710 Bridges and Culverts from	\$183,650	to	\$201,050
Increasing 711 Roads from	\$3,746,600	to	\$4,235,600
Increasing 712 Snow and Ice Control from	\$301,900	to	\$382,100
Increasing 713 Traffic Controls from	\$212,150	to	\$236,550
Increasing 714 Road Clearing from	\$239,150	to	\$271,550
Increasing 721 Equipment Operations from	\$2,471,300	to	\$2,566,700

The result of this amendment to Iowa Department of Transportation Secondary Roads Fiscal Year 2025 Budget increases total receipts to \$11,178,536.71 and total expenditures to \$12,059,450.00.

July 2, 2024 Dated at Algona, Iowa	Kyle Stecker, Chairperson Kossuth County Board of Supervisors		
ATTEST:			
Tammy Eden			
Kossuth County Auditor			

Motion by Nath and 2nd by Tjarks to authorize and give its permission to Larry Mergen, Algona, Iowa to bore a 12" tile under 210th Street (B40) 1700 feet east of 180th Avenue. The crossing is located on the south line of the southeast quarter of the southwest quarter of Section 1, Irvington Township. Work will be between Sections 1 & 12 Irvington Township, Kossuth County. Permit Number 06-21-2024 is on file in the Kossuth County Engineer's Office. Motion carried unanimously.

Discussion was held with the Kossuth County Engineer/Zoning Administrator.

Bolton & Menk presented the Engineer's Report for Review of Improvements on DD 4 Laterals 40 and 42. Motion by Stecker and 2nd by Tjarks to set the public hearing date for DD 4 Lats 20 & 42 Tile Improvement for August 20, 2024 at 10:00 A.M. in the Board of Supervisors Meeting Room in the Kossuth County Courthouse. Motion carried unanimously.

Motion by Plathe and 2nd by Stecker to have the Supervisors handle their requests as follows: Supervisor Tjarks: Request 2024-066 DD 99: Request 2024-068 DD HK 5-87; Request 2024-070 DD 114; Request 2024-071 DD WK 35-89 OD; Supervisor Nath: Request 2024-067 DD 67; Request 2024-069 DD 132 OD. Motin carried unanimously.

Discussion was held with the Kossuth County Auditor and Kossuth County Board of Supervisors.

Motion by Waechter and 2nd by Nath to adjourn at 9:55 A.M. Motion carried unanimously.

Attest:

Tammy Eden Kyle Stecker, Chairman
Kossuth County Auditor Kossuth County Board of Supervisors