

BOARD PROCEEDINGS
March 18, 2025
REGULAR March SESSION

The Board of Supervisors met pursuant to adjournment. Present were Carter Nath, Chairman, Josh Waechter, Kyle Stecker, Amber Garman and Howard Haas.

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

There wasn't any public discussion.

Motion by Haas and 2nd by Garman to approve the agenda and minutes of the previous meeting dated March 11, 2025. Motion carried unanimously.

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

Access Systems	Exp	331.57	2
AgSource Coop Srvs	Srvs	97.50	1
Ahlers & Cooney, P.C.	Srvs	242.99	2
Aladtec	Exp	3098.37	1
Algona Machine & Sply	Supp	635.00	1
AMU	Srvs	9921.02	15
Algona Plumb & Htg	Srvs	66.00	2
Alg Pub Co	Notices	1990.13	5
Alg Welding & Mach	Srvs	150.00	1
Alliant Energy	Srvs	6786.34	4
Amazon Capital Serv	Supp	2380.00	2
Ban Mun Utlities	Utilities	387.94	1
Bancroft Reg.	Notices	841.00	5
Bancroft Tire	EXP	579.18	1
Bob's Biffys LLC	Srvs	1040.00	1
Bomgaars	Supp	520.01	4
Bound Tree Medical	Supp	2450.97	1
Bugs N Stuff	Srvs	288.00	2
B Buscher	Exp	350.00	1
C & H Sales and Service	Exp	289.06	1
Campbell's	Engineer Sup	1856.82	1
Card Services	Exp	8615.20	7
Carroll Construction Supply	Sup	70.00	1
Cemstone Concrete Materials	Supp	471.00	1
Central IA Dist	Supp	1025.00	2
Cintas	Supplies	236.04	1
City of Algona	Exp	11086.65	1
City of Lakota	Exp	100.80	1
City of Lone Rock	Exp	225.64	1
City of Swea City	Exp	174.83	2
Clarion Distributing, LLC	Engineer Sup	288.00	1
Comm Lumber Supply	Supp	1397.26	1
Cooks Scrap Iron & Metal	Supp	748.12	1
Corporate Warehouse Supply	Exp	559.85	1

Wallace Water Conditioning	Srvs	59.50	2
I. Davis	Exp	275.36	1
T. Demony	Exp	2000.00	1
Dump-It Sanit	Srvs	474.00	2
Electronic Specialties	Srvs	170.00	1
Fareway	Supp	1574.75	1
FarmChem	Engineer Sup	1414.84	1
Farmers Coop Elev	Fuel	2626.58	2
Mid-IA Sales	Srvs	161.49	1
Fenton Coop Telephone	Srvs	223.56	1
Forge & Build UH LLC	Exp	275.86	1
Frank Dunn Co.	Engineer Sup	1978.00	1
Grainger, Inc.	Exp	228.22	1
Hallett Materials	Supp	6267.23	1
Heartland Power Coop	Utilities	52.00	1
Holiday Inn	Lodging	537.60	1
Hy-Vee	Supp	65.08	1
ICEOO	Reg	40.00	1
ICIT	Membership	50.00	1
IA Assoc of MU	Service	515.00	1
Ia Comm Network	Srvs	.04	1
Iowa Environmental Health Asso	Exp	65.00	1
Iowa GEMT Payment Program	Exp	2180.47	1
IA Lakes EC	Elec	248.10	2
Iowa Lakes Regional Water	Utilities	48.50	1
IA Outdoors	Supp	15.00	1
Iowa State University	Reg	50.00	1
ISAC	Reg	65.00	1
ISAC	Srvs	510.00	2
ITsavvy LLC	Supp	1859.25	1
Jacks OK Tire Srv	Srvs	6224.84	5
Johnston Autostores	Parts	377.25	2
Kemco Tires	Srvs	362.71	1
Kemna GM	Serv	488.27	3
KLGA	Adv.	988.00	5
KC Sec Road	Fuel	2062.44	5
KC Treas	Ins.	19.12	1
KC Treas	Srvs	15.09	1
KRHC	Srvs	1471.16	4
Lichter's Garage Door Service	Exp	223.00	1
Lone Rock Coop Tel	Phone	1176.05	2
Louscher Fam. Dentist	Srvs	288.00	1
Mail Serv	Supp	694.77	1
Martin Marietta Agg	Rock	295.69	1
MCHS EMS Program	Exp	42.50	1
Mid Am Energy	Srvs	935.01	3
Mid Am Research	Exp	407.74	3
Midland Power Coop	Utilities	77.70	1
Midwest Wheel	Exp	636.72	1
D Miller	Reim	51.04	1
Monroe Sys Busi	Exp	616.00	1
Motorola Solutions Inc	Utilities	3300.00	1

MSC Industrial Supply Co	Supplies	2769.69	1
NASSCO	Supp	740.02	4
Nates Auto and Truck Repair	Engineer Sup	124.55	1
Nates Auto and Truck Repair	Exp	126.94	1
New Cooperative Inc MaxYield C	Fuel	3037.88	1
NIACC	Exp	100.00	1
North American Trailer	Equipment Re	9850.27	1
NW Comm	Service	124.85	1
K & H	Fuel	15034.81	4
O'Reilly	Exp	309.60	1
IOS	Supp	861.89	8
Otto Engineering Inc	Exp	773.14	1
Patten Enterprises LLC	Servs	13442.50	1
Pet Kingdom	Exp	12.80	1
C Petersen	Exp	231.00	1
Petroblend	Exp	3147.05	1
P Bowes	Postage	122.99	1
Prairie Energy Coop	Lights	28.00	1
Reserve Act	Postage	600.00	1
RingTel Communications	Exp	65.00	1
RingTel Communications	Phone	93.94	1
N Roethler	Exp	16.45	1
Safety X-treme	Engineer Suppl	138.50	1
SCS Engineers, AR Dept	Exp	3712.50	1
Sec St Bank	Srvs	30.00	1
Shamrock Training Services	Exp	186.00	1
Smidt Automotive & Repair	Srvs	667.38	1
SC Herald Press	Notices	484.50	2
Water Conn	Srvs	161.75	4
Z Thompson	Exp	8.75	1
Thomson Reuters West	Supp	1043.62	1
Titonka Burt Comm	Phone	2355.77	2
Harrison Truck Centers	Supp	26.54	1
US Cellular	Srvs	597.47	1
Verizon Wireless	Exp	1780.34	7
Verizon Connect Fleet USA	Engineer Suppl	1575.55	1
Verizon Connect Fleet USA	Exp	279.20	1
Verus	Supp	3832.50	2
Counsel Ofs & Doc	Supp	1380.22	7
W & H Coop Oil Co	Fuel	17287.43	1
Waste Mgmt of WI-MN	Srvs	37234.35	3
Wellmark BCBS	Fees	177512.44	1
Windstream	Srvs	66.55	1
Winnebago Coop Telecom Assoc	Phone	377.70	2
Zetron	Exp	1113.60	1
Ziegler	Parts	17335.11	2
Grand Total		424884.96	

The board acknowledged the Budget Status Report.

Veteran's Affairs Director, Dan Green gave a monthly update.

Motion by Haas and 2nd by Garman to commit \$50,000 a year for a sum of \$250,000 over five years to the Kossuth County Fairgrounds Grandstands project. Motion by Stecker and 2nd by Waechter to amend the motion to read to commit \$50,000 a year this year with a total of \$250,000 within 5 years. Motion to amend carried unanimously. Chairman Nath asked for vote on the amended motion. All voted aye, motion carried unanimously.

Motion by Stecker and 2nd by Garman to clarify the language for longevity when the Resolution is updated for the next fiscal year. Motion carried unanimously.

Motion by Garman and 2nd by Haas that the employees that have to work when facilities have to be closed because of no travel advisories issued by the Sheriff and Emergency Management may take a floating holiday at some point during the year upon approval of the department head. Chairman Nath called for a roll call vote: Haas: no, Garman: yes, Stecker: no, Waechter: no, Nath: no. Motion failed.

A discussion was held via phone with Amy Bjork from Dorsey & Whitney regarding the Buffalo Township Urban Renewal TIF.

Motion by Haas and 2nd by Garman to approve the B & W Control Specialists, Inc. quote for roadside weed control for 2025, which is on file in the County Engineer's Office. Total estimated cost for control of noxious weeds equals \$107,602. Motion carried unanimously.

Motion by Garman and 2nd by Waechter to authorize and give its permission to Titonka- Burt Communications of Titonka, IA, to bury fiber optic cable in the right of way. Work includes plowing the south shoulder between 2110 and 2114 330th Street and boring all intersecting drainage structures. Work will be in Section 9, Buffalo Township. Permit number 03-07-2025 is on file in the Kossuth County Engineer's Office. See map attached to permit for installation details. Motion carried unanimously.

A discussion was held with the Kossuth County Engineer.

Discussions were held with the Kossuth County Auditor and Kossuth County Board of Supervisors.

Motion by Stecker and 2nd by Garman to open the Public Hearing for DD 60 Sub 4 Improvement. Chairman Nath called for a roll call vote: Haas: yes, Garman: yes, Stecker: yes, Waechter: yes, Nath: yes. Motion carried.

Tyler Conley from Bolton & Menk presented information for the Completion Public Hearing on DD 60 Sub 4.

Motion by Stecker and 2nd by Haas to continue the public hearing without setting a date and to send notices to landowners when work is completed by the contractor. Chairman Nath called for a roll call vote: Haas: yes, Garman: yes, Stecker: yes, Waechter: yes, Nath: yes. Motion carried.

Motion by Stecker and 2nd by Nath to adjourn at 10:52 A.M.

Attest:

Tammy Eden
Kossuth County Auditor

Carter Nath, Chairman
Kossuth County Board of Supervisors