

BOARD PROCEEDINGS
July 1, 2025
REGULAR July 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.

Public discussion was held.

Motion by Haas and 2nd by Garman to approve the agenda and minutes of the previous meetings dated June 24, 2025. Motion carried unanimously.

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

| | | | |
|--------------------------------|-----------------|-----------|---|
| AgSource Coop Srvs | Srvs | 970.00 | 2 |
| Ahlers & Cooney, P.C. | Srvs | 930.00 | 1 |
| AMU | Srvs | 150.00 | 1 |
| Alg Pub Co | Notices | 238.00 | 1 |
| AU Life Ins | Ins. | 100.00 | 1 |
| Arnold Motor Supply | Parts | 3.35 | 1 |
| Fidelity Sec Lif Ins | Ins | 21.52 | 1 |
| K Benschoter | Exp | 619.36 | 1 |
| Bomgaars | Supp | 51.20 | 1 |
| Calhoun-Burns & Associates, In | Engineer Suppli | 6111.00 | 1 |
| Calhoun-Burns & Associates, In | Exp | 2256.00 | 1 |
| S. Carver | Exp | 171.91 | 1 |
| Central IA Dist | Supp | 245.00 | 1 |
| Central IA Juv | Srvs | 714.40 | 1 |
| Cintas | Supplies | 165.64 | 1 |
| City of Fenton | Utilities | 117.21 | 1 |
| City of LuVerne | Exp | 117.50 | 1 |
| City of Wesley | Cons | 68.91 | 1 |
| City of West Bend | Utilities | 170.17 | 1 |
| City of Whittemore | Exp | 1135.88 | 1 |
| Continental Research | Srvs | 326.64 | 1 |
| Deano's Dust Control | Srvs | 1289.75 | 1 |
| Echo Group Inc | Supp | 216.29 | 1 |
| Gardiner Thomsen | Audit | 17050.00 | 1 |
| Glen's Green Thumb | Exp | 14.99 | 1 |
| Goodwin Law Office, P.C. Rober | Exp | 1575.50 | 3 |
| IMWCA | Work Comp | 55759.00 | 1 |
| Ia Comm Assurance Pool | Ins | 625436.00 | 1 |
| Ia Drainage Dist Assoc | Ins | 21887.50 | 1 |
| ITsavvy LLC | Supp | 1955.00 | 2 |
| Martin Marietta Agg | Rock | 5161.50 | 1 |
| Metal Culverts | Pipe | 33600.80 | 1 |
| Mid Am Energy | Srvs | 35.22 | 1 |
| NW Comm | Service | 111.38 | 1 |
| IOS | Supp | 24.75 | 1 |

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|--------------------------------|---------|------------------|---|
| D Olson | Exp | 201.60 | 1 |
| C Petersen | Exp | 168.00 | 1 |
| N Roethler | Exp | 25.00 | 1 |
| Solutions | Srvs | 1214.52 | 2 |
| State Medical Examiner's Ofc I | Exp | 2197.10 | 1 |
| Z Thompson | Exp | 25.00 | 1 |
| Titonka Munc Utilities | Srvs | 171.77 | 1 |
| Tom Eischen Sales | Parts | 25.00 | 1 |
| Union Pacific Railroad Company | Repairs | 415.71 | 1 |
| US Cellular | Srvs | 65.79 | 1 |
| Veenstra & Kimm, Inc | Exp | 745.00 | 1 |
| Counsel Ofs & Doc | Supp | 359.48 | 1 |
| Windstream | Srvs | 90.82 | 1 |
| C. Yates | Exp | 156.80 | 1 |
| Grand Total | | 784662.96 | |

Drainage

| | | |
|-------------------------------|---------------------------|----------|
| Algona Publishing Co. | Drain 4 Sub DD 9 Lat 11 N | 86.3 |
| Anderson Tiling | Drain 121 Eagle Sec 9 | 650 |
| Anderson Tiling | Drain 121 Request 23-2025 | 225 |
| B & W Control Specialists | Drain HK 2-36 Spray Weeds | 1444.2 |
| B & W Control Specialists | Drain HK 2-36-Spray Weeds | 61.95 |
| B & W Control Specialists | Drain 133 Spray Weeds | 6401.55 |
| B & W Control Specialists | Drain 4 Lat 24-33 Spray W | 1438.65 |
| B & W Control Specialists | Drain 4 Spray Weeds | 9087.9 |
| B & W Control Specialists | Drain 63 Spray Weeds | 1065.3 |
| B & W Control Specialists | Drain 69 Spray Weeds | 2719.2 |
| B & W Control Specialists | Drain 79 Spray Weeds | 604.05 |
| B & W Control Specialists | Drain 83 Spray Weeds | 6736.35 |
| B & W Control Specialists | Drain 9 Apply Herbicide | 1172.7 |
| B & W Control Specialists | Drain 9 Extension Weed Sp | 1712.25 |
| B & W Control Specialists | Drain 9 Lat 6 Spray Weeds | 1315.5 |
| Bolton & Menk | Drain 4 Lat 11 Profession | 14492.5 |
| Bolton & Menk | Drain 4 Lat 40 Profession | 5930 |
| Bolton & Menk | Drain 60 Sub 4 Annexation | 445 |
| Bolton & Menk | Drain 80 OP A Professiona | 2961 |
| Engineered Farm Drainage, LLC | Drain 138 Main Req.29-202 | 295 |
| Goodwin Law Office, P.C. | Drain 4 Lat 11 Profession | 2564.5 |
| Goodwin Law Office, P.C. | Drain 4 Lat 2 Professiona | 23992.5 |
| Goodwin Law Office, P.C. | Drain 4 Lat 4 Professiona | 5117.5 |
| Goodwin Law Office, P.C. | Drain 4 OD Professional S | 5474 |
| Goodwin Law Office, P.C. | Drain 80 OD A Professiona | 4161 |
| Goodwin Law Office, P.C. | Drain 90 Lat 1 Profession | 2461 |
| I & S Group | Drain 90 Lat 1 Wetland De | 225 |
| Zachary Laubenthal Excavating | Drain 69 OD Req.35-2025 | 740 |
| Zachary Laubenthal Excavating | Drain 90 Lat 20 Req.33-20 | 36224.95 |

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|------------------------|---------------------------|------------------|
| Reutzel Excavating Inc | Drain HK 2-36 Lat 24 Repa | 3255 |
| Reutzel Excavating Inc | Drain 4 Lat 11 Robot Came | 735 |
| Reutzel Excavating Inc | Drain 60 Sub 4 Req.43-202 | 735 |
| Reutzel Excavating Inc | Drain 61 Main Req.32-2025 | 3689 |
| Reutzel Excavating Inc | Drain 63 Req.36-2025 | 455.5 |
| Thompson Sewer & Drain | Drain HK 5-87 Req. 12-202 | 365 |
| Grand total | | 149039.35 |

Motion by Garman and 2nd by Haas to approve the handwritten claims to Electronic Specialties in the amount of \$15,719.28, Stephanie Miller in the amount of \$300.00, Cinnamon Mawdsley in the amount of \$300.00 and Visual Edge IT Inc in the amount of \$124.70. Motion carried unanimously.

The board acknowledged the Budget Status Report.

Motion by Haas and 2nd by Stecker to approve the Cash on Hand as of June 30, 2025, for the Auditor of \$0, Sheriff \$0, Recorder \$200, and Treasurer \$2,915.66. Motion carried unanimously.

Lisa Riesenbergs from the West Bend Library gave an presentation on the Library Association County Camp that was held at the Nature Center.

Motion by Garman and 2nd by Waechter to approve Resolution #07-01-25-01, which is a resolution to draw warrants. Chairman Nath called for a roll call vote: Haas: yes, Garman: yes, Stecker: yes, Waechter: yes, Nath: yes. Motion carried.

RESOLUTION 07-1-25-01

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 1, 2025.

Carter Nath, Chairman
Kossuth County Board of Supervisors

ATTEST:

Tammy Eden, Kossuth County Auditor

Motion by Stecker and 2nd by Haas to approve Resolution #07-01-25-02 which is a Resolution to approve Interfund Transfers. Chairman Nath called for a roll call vote: Haas: yes, Garman: yes, Stecker: yes, Waechter: yes, Nath: yes. Motion carried.

**RESOLUTION
07-1-25-02**

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 25-26 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, 2025, shall not exceed the sum \$300,728 and the total Maximum transfer from the Rural Services Basic Fund to the Secondary Road Fund for the Fiscal Year beginning July 1, 2025, shall not exceed the sum of \$2,536,209. 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, 2025, 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 1, 2025.

Carter Nath, Chairman
Kossuth County Board of Supervisors

ATTEST:

Tammy Eden, Kossuth County Auditor

Motion by Stecker and 2nd by Garman to approve the Appointments and Salaries of Employees in all Departments. Supervisor Stecker asked for a reverse roll call vote. Chairman Nath called for a reverse roll call vote: Waechter: no, Stecker: yes, Garman: no, Haas: yes, Nath: no. Motion failed.

Motion by Garman and 2nd by Waechter to approve the Appointments and Salaries of Employees in all Departments with the correction of the names of the Supervisors and the part time Assistant Naturalist increase of 6.5% increase that was approved in the budget at \$23.00/hour. Chairman Nath called for a roll call vote: Haas: no, Garman: yes, Stecker: no, Waechter: yes, Nath: yes. Motion carried 3-2.

FY 2025-2026

SUPERVISORS

| | | |
|-----------------|------------------------|-----------|
| Carter Nath | Supervisor District #1 | 43,390.55 |
| Howard Haas | Supervisor District #2 | 43,390.55 |
| Joshua Waechter | Supervisor District #3 | 43,390.55 |
| Kyle Stecker | Supervisor District #4 | 43,390.55 |
| Amber Garman | Supervisor District #5 | 43,390.55 |

AUDITOR

| | | |
|-------------------|--------------------------------------|----------------|
| Tammy Eden | Auditor | 84,675.74 |
| Luke Snyder GIS | GIS | 71,032.15 |
| Christy Skilling | Deputy Auditor Real Estate/Elections | 67,740.59 |
| Melissa Arndorfer | Deputy Auditor Payroll/Elections | 67,740.59 |
| Brittany Cressler | Accounting Clerk | 50,625.89 |
| | Drainage Clerk | 41,600.00 |
| Will Struecker | Maintenance | Per Hour 27.07 |
| Barry Andringa | Maintenance | Per Hour 23.40 |
| Kimberly Florea | Housekeeping | Per Hour 18.00 |

ASSESSOR

| | | |
|--------------------|-----------------------|-----------|
| Assessor | 101,470.93 | |
| Brandon Ostwald | Chief Deputy | 81,176.74 |
| Nancy Dixon Knecht | Clerk | 54,833.17 |
| Scott Kollasch | Field Appraiser/Clerk | 49,606.85 |

TREASURER

| | | |
|-----------------|---------------------------------|-----------|
| Nicholas Rahm | Treasurer | 81,851.21 |
| Connie Ludwig | Deputy/Tax Department | 65,480.97 |
| Trisha Rightman | Clerk #1/Tax Department | 50,542.47 |
| JoAnn Smith | Clerk #2/Tax Department | 50,542.47 |
| Marlys Jennings | Deputy/Auto Department | 69,573.53 |
| Diana Ostwald | Clerk #1/Auto Department | 50,724.47 |
| Nadel Vipond | Clerk #2/Auto Department | 50,633.47 |
| Shaunya Smith | Clerk #3/Auto Department | 50,633.47 |
| Shara Long | Clerk #1/Driver's License Dept. | 57,039.09 |
| Vivian Streit | Clerk #2/Driver's License Dept. | 56,857.09 |

VETERAN AFFAIRS

| | | |
|-------------------|-------------------|-------------------|
| Daniel D. Green | Director | 51,032.57 |
| | Other Office Help | Per hour 18.00 |
| John B. Hyink | Driver | Per hour 15.00 |
| Donald Fickbohm | Driver | Per hour 15.00 |
| Carole Bernhard | 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 |

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|-----------------|--------------|-------------------|
| James Hartshorn | Commissioner | Per Meeting 37.50 |
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SHERIFF

| | | |
|--------------------|------------------------|----------------|
| Roger Fisher | Sheriff | 119,630.31 |
| Mark McGregor | 1 st Deputy | 86,133.82 |
| Bailey Pfeffer | Jail/Civil Manager | 65,923.52 |
| Mackenzie Kollasch | Office Manager | 55,521.44 |
| Keara Omdahl | Office Secretary | 55,397.23 |
| Jacob Radmaker | Deputy | 75,471.78 |
| Melissa Masias | Deputy | 75,263.78 |
| Shayne Hoch | Deputy | 75,263.78 |
| Caleb Hill | Deputy | 75,263.78 |
| Wesley Gibbs | Deputy | 75,263.78 |
| Jason Broad | Deputy | 75,263.78 |
| Isabelle Davis | Deputy | 75,263.78 |
| Tyler Harmon | Deputy | 75,263.78 |
| Greg Elbert | Senior Jailer | Per Hour 25.91 |
| Dawn Heiderscheidt | Jailer | Per hour 24.79 |
| Dean Simpson | Jailer | Per hour 24.84 |
| Randy Sewick | Jailer | Per hour 24.79 |
| Seth Muller | Jailer | Per hour 24.79 |
| Angela Zwiefel | Jailer | Per hour 24.79 |
| Jennetta Helmers | Jailer | Per hour 24.74 |
| Marcia Baade | Jailer | Per hour 24.69 |
| Jayne Baker | Jailer | Per Hour 23.64 |
| Tammy Dils | Jailer | Per Hour 24.59 |
| Jacob Combs | Jailer | Per Hour 24.59 |
| Faith Foust | Jailer | Per Hour 22.99 |
| Kain Mondragon | Jailer | Per Hour 22.99 |

RECORDER

| | | |
|------------------|----------|-----------|
| Karen Benschoter | Recorder | 81,238.94 |
| Kim Doughan | Deputy | 69,053.10 |
| Autumn Zwiefel | Deputy | 60,929.21 |
| Kristi Frambach | Clerk | 50,471.48 |

ENVIRONMENTAL HEALTH

| | | |
|----------------|----------|-----------|
| Corey Peterson | Director | 48,664.56 |
|----------------|----------|-----------|

WEED COMMISSIONER

| | | |
|----------------|-------------------|----------|
| Corey Peterson | Weed Commissioner | 3,457.11 |
|----------------|-------------------|----------|

PLANNING & ZONING

| | | |
|----------------|---------------|-----------|
| Corey Peterson | Administrator | 10,400.00 |
|----------------|---------------|-----------|

COMMUNITY SERVICE

| | | |
|-------------|----------|----------------|
| Dale Briggs | Director | Per Hour 15.31 |
|-------------|----------|----------------|

CONSERVATION

| | | |
|-----------------|------------------------|-----------|
| Kendall Stumme | Director | 76,934.00 |
| Ryan Schmidt | Operation Supervisor | 63,622.00 |
| Madison Beenken | Maintenance Technician | 54,475.20 |

| | | |
|--------------|----------------------|----------------|
| Billie Wille | Naturalist | 58,562.40 |
| Kristyn Thul | Office Manager | 49,249.20 |
| Julie Fosado | Assistant Naturalist | Per Hour 23.00 |
| Mark Jordan | Seasonal Technician | Per hour 18.72 |
| | Naturalist Intern | Per Hour 15.00 |

CIVIL DEFENSE

| | | |
|------------------|---------------|-----------|
| Charissa Mueller | Civil Defense | 72,459.00 |
|------------------|---------------|-----------|

911

| | | |
|----------------|-----|----------------|
| Derek Olson | 911 | Per Hour 60.00 |
| Don Heidner | 911 | Per Hour 29.50 |
| Part Time Help | 911 | Per Hour 20.00 |

EMS

| | | |
|--|-------------------|--------------------------------------|
| Philip Albers | EMS Administrator | 90,360.60 |
| Merlin Platt | Paramedic | Per Hour Downtime 7.25 Regular 27.56 |
| Justin Tickle | Paramedic | Per Hour Downtime 7.25 Regular 27.56 |
| Elisabeth Grimm | Paramedic | Per Hour Downtime 7.25 Regular 27.56 |
| Brian Spry | Advanced EMT | Per Hour Downtime 7.25 Regular 25.49 |
| Ellen Needs | Advanced EMT | Per Hour Downtime 7.25 Regular 25.44 |
| Hannah Hill | Advanced EMT | Per Hour Downtime 7.25 Regular 25.44 |
| Evan Bollinger | Advanced EMT | Per Hour Downtime 7.25 Regular 25.44 |
| Kristen Donnelly | Advanced EMT | Per Hour Downtime 7.25 Regular 25.44 |
| Christopher Zinnel | EMT | Per Hour Downtime 7.25 Regular 23.37 |
| Temporary Critical Care Paramedic | | Per Hour Downtime 7.25 Regular 24.38 |
| Temporary Paramedic | | Per Hour Downtime 7.25 Regular 23.85 |
| Temporary Advanced EMT | | Per Hour Downtime 7.25 Regular 22.26 |
| Temporary EMT | | Per Hour Downtime 7.25 Regular 20.14 |
| Temporary EMR | | Per Hour Downtime 7.25 Regular 17.49 |
| Temporary Driver | | Per Hour Downtime 7.25 Regular 15.90 |
| 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 26.00 On Scene 52.00 |
| Cameron Giddings | MD-I | Per Hour On Call 1.00 Clerical 26.00 On Scene 52.00 |
| Charissa Mueller | MD-I | Per Hour On Call 1.00 Clerical 26.00 On Scene 52.00 |
| Brian Spry | MD-I | Per Hour On Call 1.00 Clerical 26.00 On Scene 52.00 |

MENTAL HEALTH TRANSPORTATION

| | |
|-----------------------------|----------------|
| Transportation and Clerical | Per Hour 20.80 |
|-----------------------------|----------------|

GENERAL ASSISTANCE/HUMAN RESOURCE

| | | |
|--------------|----------|-----------|
| Dona Nielsen | Director | 80,478.03 |
|--------------|----------|-----------|

ATTORNEY

| | | |
|---------------------|----------------------------|----------------|
| Todd M. Holmes | County Attorney | 117,443.87 |
| Stephanie M. Miller | Assistant County Attorney | 99,827.29 |
| Cinnamon Mawdsley | Victim/Witness Coordinator | 53,729.00 |
| Jackie Richardson | Support Staff Personne | 50,542.47 |
| Deborah Naab | Support Staff Personnel | 50,542.47 |
| Jody Robertson | Part Time Support Staff | Per Hour 18.24 |

ENGINEER

| | | |
|------------------------|---------------------------|----------------|
| Doug Miller PE & PLS | County Engineer | 148,304.00 |
| Doug Crouch PE & PLS | Assistant Engineer | 120,484.00 |
| Zac Thompson EI | Transportation Engineer 1 | 83,083.52 |
| Nick Roethler PE & LSI | Transportation Engineer 2 | 81,224.00 |
| Lisa Hefty | Office Manager | 57,512.00 |
| Scott Ziesman | Foreman | Per Hour 31.76 |
| Bill Merron | Foreman | Per Hour 31.71 |
| Alex Langel | Assistant Foreman | Per Hour 28.07 |
| Brian Blair | Assistant Foreman | Per Hour 28.07 |
| Dale Kollasch | Equipment Operator III | Per Hour 27.82 |
| Matt Schleuger | Equipment Operator III | Per Hour 27.82 |
| Paul Grein | Equipment Operator III | Per Hour 27.82 |
| Jim Smith | Equipment Operator III | Per Hour 27.72 |
| Vern Ryen | Equipment Operator III | Per Hour 27.67 |
| Dennis Rasmus | Equipment Operator III | Per Hour 27.62 |
| William Menke | Equipment Operator III | Per Hour 27.62 |
| Jeffrey Gambell | Equipment Operator III | Per Hour 27.62 |
| Cody Holmes | Equipment Operator III | Per Hour 27.57 |
| Robert Kockler | Equipment Operator III | Per Hour 27.57 |
| David Loss | Equipment Operator III | Per Hour 27.57 |
| Mark Behr | Equipment Operator III | Per Hour 27.57 |
| Lynn Stevens | Equipment Operator III | Per Hour 27.57 |
| Anthony Whitacre | Equipment Operator III | Per Hour 27.57 |
| Chris Gelhaus | Equipment Operator III | Per Hour 27.52 |
| Conley Rolling | Equipment Operator III | Per Hour 27.52 |
| Paul Jahnke | Equipment Operator III | Per Hour 27.52 |
| Ryan Reutzel | Equipment Operator III | Per Hour 27.52 |
| Hunter Ricke | Equipment Operator III | Per Hour 27.52 |
| Tyler Heetland | Equipment Operator III | Per Hour 27.52 |
| Dustin Walters | Equipment Operator III | Per Hour 27.52 |
| Scott Shillington | Equipment Operator III | Per Hour 27.52 |
| Heath Paulsen | Equipment Operator III | Per Hour 27.52 |
| Scott Phelps | Equipment Operator II | Per Hour 27.27 |
| Mitchell Dahl | Equipment Operator I | Per Hour 27.00 |
| Christopher Vaske | Probationary Employee | Per Hour 25.78 |
| Jeb Blain | Probationary Employee | Per Hour 25.78 |
| Nicholas Hoch | Shop Foreman | Per Hour 33.64 |
| Mark Blocker | Mechanic III | Per Hour 31.80 |

TRANSFER STATION

| | | |
|---------------|-----------------------|----------------|
| Blake Stevens | T.S. Manager | Per Hour 31.46 |
| Troy Fox | Probationary Employee | Per Hour 25.78 |

IT DEPARTMENT

| | | |
|--------------|----------------------------|------------|
| Derek Olson | IT Director/Network Admin. | 124,800.00 |
| Scott Carver | IT Technician 1 | 61,360.00 |
| | IT Technician 2 | 61,360.00 |

ELECTION DEPARTMENT

All Election Officials are paid \$12.00 per hour.

Motion by Haas and 2nd by Garman to approve the State Appropriation Funding for FY 25-26 for Homestead Credit and Disabled Veterans Property Tax Credit at 100%. Motion carried unanimously.

The Board acknowledged the prorated funding for Ag Land Tax Credit at 0.2160741415 and Family Farm at 0.1539824664.

Sections 2.1 – 2.2 of the Kossuth County Handbook was discussed and updated.

Discussion was held regarding battery storage systems. Planning & Zoning Director Corey Petersen will be in contact with the County Attorney regarding a Battery Storage System Moratorium.

Motion by Garman and 2nd by Stecker to approve Resolution# 07-01-25-03, which is a Resolution to approve a 28E Cooperative Agreement with All Participating Public Agencies Participating in the Competitive Highway Bridge Program (CHBP) Grant Project. Chairman Nath called for a roll call vote: Haas: yes, Garman: yes, Stecker: yes, Waechter: yes, Nath: yes. Motion carried.

Motion by _____ and Second by _____ to approve the following resolution:

Haas: _____ Garman: _____ Stecker: _____ Waechter: _____ Nath: _____

Resolution No. 07-01-25-03

In Support of the Joint CHBP Grant Agreement
&
Letter of Support for the
Competitive Highway Bridge Program (CHBP) Grant Project

Whereas, Kossuth County, Iowa bridge FHWA numbers: 033040 and 216631, have been identified as being part of a joint Competitive Highway Bridge Program (CHBP) Grant Project, and

Whereas, Iowa bridge FHWA numbers 033040 and 216631 have been included in a Bundle, as detailed in Exhibit B, and

Whereas, we accept the Contracting Authority for the bundle as detailed in Exhibit B, and acknowledge the roles and responsibilities of each party as detailed in Sections 3 and 4, and

Whereas, it is desired by and in the interest of Kossuth County to participate fully in the CHBP project activities as a Sub-recipient and provide all requisite information necessary to bring to completion all project phases through final completion, and

Whereas, we are in support of the Iowa DOT providing Primary Recipient roles and duties, and

Whereas, we understand and accept the Sub-recipient roles and responsibilities as defined in the “28E Cooperative Agreement for a Competitive Highway Bridge Program (CHBP) Grant Project”, including its referenced Exhibits, and

Whereas, each County as shown in Section 4, paragraph A shall be responsible for all matching funds and accept any costs exceeding the funds requested in the CHBP Grant application for their respective structure, and

Whereas, it is the intent of Kossuth County, upon award of CHBP funds, to enter into a Federal-aid Agreement with the Iowa Department of Transportation (DOT).

THEREFORE BE IT RESOLVED that the Board of Supervisors of Kossuth County, Iowa hereby approves and directs the Chair to sign this Letter of Support for the Competitive Highway Bridge Program (CHBP) Grant Project and the 28E Cooperative Agreement for a Competitive Highway Bridge Program (CHBP)

Grant Project, and to provide all pertinent correspondence and project information to:

Attn: Nicole Stinn, P.E.
Secondary Roads Engineer
Iowa DOT Local Systems Bureau
800 Lincoln Way
Ames, IA 50010

Adopted this 1st day of July, 2025.

Carter Nath, Chair, Kossuth County Board of Supervisors

ATTEST:

Tammy Eden, County Auditor

Motion by Garman and 2nd by Waechter to approve and authorize the chair to sign the Annual Financial Assurance Report for Kossuth County Sanitary Landfill for 2025. Motion carried.

There wasn't any Construction in the ROW.

Discussion was held with the Kossuth County Engineer.

Tyler Conley from Bolton and Menk presented information on the Continued Hearing for DD 4 Sub 9 Lat 11 and discussions were held.

Motion by Stecker and 2nd by Garman to adopt the DD 4 Sub 9 Lat 11 plan and report as discussed and direct the Engineer to proceed to finals plans and bid letting with ½ coefficient for tile with concrete and plastic options. Motion carried unanimously.

Motion by Stecker and 2nd by Haas to approve Pay App #2 for DD 4 Lat 40 to Reutzel's in the amount of \$335,595.42. Motion carried unanimously.

Motion by Waechter and 2nd by Haas to have the Supervisors handle their requests as follows: Supervisor Garman: Request 2025-048 DD 106 and Supervisor Stecker: Request 2025-049 DD 4 Lat 11 OD. Motion carried unanimously.

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

Motion by Stecker and 2nd by Waechter to adjourn at 11:17 A.M. Motion carried unanimously.

Attest:

Tammy Eden
Kossuth County Auditor

Carter Nath, Chairman
Kossuth County Board of Supervisors