

**BOARD PROCEEDINGS**  
**July 15, 2025**  
**REGULAR July SESSION**

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

Chairman, Carter Nath called the meeting to order at 8:01 A.M. followed by the Pledge of Allegiance.

There wasn't any public discussion.

Motion by Haas and 2nd by Waechter to approve the agenda and minutes of the previous meetings dated July 8, 2025. Motion carried unanimously.

Motion by Haas and 2<sup>nd</sup> by Garman to approve the claims/conservation claims. Supervisor Waechter abstained, all other Supervisors voted aye.

Access Systems	Exp	374.88	2
AgSource Coop Srvs	Srvs	280.00	1
Ahlers & Cooney, P.C.	Srvs	3763.57	2
Algona Machine & Sply	Supp	55.20	1
AMU	Srvs	8212.24	13
Algona Plumb & Htg	Srvs	1081.60	4
Alg Pub Co	Notices	3636.98	6
Alg Welding & Mach	Srvs	449.40	1
Alliant Energy	Srvs	7263.80	5
Amazon Capital Serv	Supp	52.99	1
American Glass Co	Supp	205.50	1
Arnold Motor Supply	Parts	1241.76	2
Ban Mun Utilities	Utilities	252.55	1
Bancroft Reg.	Notices	1867.96	4
Bancroft Tire	EXP	2300.63	1
K Benschoter	Exp	120.40	1
BMC Aggregates	Rock	2088.27	1
Bob Barker Co	Supp	1060.69	1
Randy Boekelman	Engineer Supp	30.00	1
Bomgaars	Supp	484.91	3
Bound Tree Medical	Supp	1846.99	2
D Briggs	Exp	40.60	1
Brown's Shoe Fit Co	Supp	499.99	1
Buchanan Law Ofs	Srvs	165345.00	1
Bugs N Stuff	Srvs	250.00	2
B Buscher	Exp	350.00	2
Buscher Bros	Srvs	25.69	1
Calhoun-Burns & Associates, In	Consult	968.50	1
Card Services	Exp	4205.50	5
Cellebrite	Exp	3512.50	1
Central IA Dist	Supp	411.00	1
Central IA Juv	Srvs	118.00	1
Centurylink	Phone	169.18	1
Chally Repair	Repairs	44.95	1

Cintas	Supp	43.30	1
City of Algona	Exp	11180.10	1
City of Lakota	Exp	93.44	1
City of Lone Rock	Exp	185.80	1
City of Swea City	Exp	200.72	2
Wallace Water Conditioning	Srvs	46.50	2
Department of the Treasury	Fees	1113.87	1
DLT Solutions	Srvs	12656.95	1
Dump-It Sanit	Srvs	474.00	2
Echo Group Inc	Supp	625.21	1
Elderbridge Agency on Aging	Srvs	15453.00	1
EquipmentShare	Engineer Supp	53.00	1
EquipmentShare	Exp	233.80	1
EWS LLC	Exp	131.36	1
Fareway	Supp	1461.25	3
Fire Fire Equip	Srvs	495.00	1
Fenton Coop Telephone	Srvs	27.50	1
FleetPride	Parts	322.52	1
Force America	Parts	627.59	1
Forge & Build UH LLC	Exp	191.19	2
Forge & Build-Algona	Exp	60.18	1
Gifts Sew Sweet, Inc.	Exp	1235.11	1
Glen's Green Thumb	Exp	57.96	1
Godbersen-Smith Construction	Engineer Suppl	24298.50	1
Roger Hagedorn	Exp	360.00	1
Michael Hjelmeland	Exp	350.00	1
J Hofbauer	Servs	75.00	1
Holmes Animal Clinic	Srvs	87.20	1
Hy-Vee	Supp	61.81	1
IA Assoc of MU	Service	2281.00	1
Ia Dept of Natural Resources	Dues	25.00	1
IA Lakes EC	Elec	584.00	1
Iowa Lakes Regional Water	Utilities	48.50	1
Ia Law Enforcement Academy	Srvs	20.00	1
IA One Call	Srvs	18.00	1
ISAC	Srvs	6300.00	1
Jacks OK Tire Srv	Srvs	718.90	2
John Deere Financial	Parts	882.97	1
Johnson Plumbing, Heating & Ai	Exp	15.00	1
D Johnson	Serv	150.00	2
Johnston Autostores	Parts	165.84	1
Kemco Tires	Srvs	5458.02	2
Kemna GM	Serv	2259.22	1
KLGA	Adv.	300.00	2
M Klujeske	Servs	50.00	2
Knight Protection	Serv	250.00	1
KCEDC	Allocation	62500.00	1
KC Sec Road	Fuel	7961.51	7
Koss Soil&Water	Srvs	5000.00	1
KRHC	Srvs	1110.00	2
KRHC	Srvs	2572.75	3
T. Leininger	Exp	150.00	1

K Lohman	Servs	225.00	2
Lone Rock Coop Tel	Phone	133.95	1
Mail Serv	Supp	756.44	1
Main Street Specialties, LLC	Servs	5496.10	3
Martin Marietta Agg	Rock	13812.68	3
Mid Am Energy	Srvs	469.58	4
Midland Power Coop	Utilities	361.40	2
Midwest Computer Brokers Inc	Recycling	1977.55	1
Midwest Wheel	Exp	787.36	2
Mike Looft TW	Fuel	5749.92	1
NAPA	Parts	339.60	2
NASSCO	Supp	845.76	1
Nates Auto and Truck Repair	Exp	233.54	1
New Cooperative Inc MaxYield C	Fuel	2747.01	1
NIACC	Exp	17.00	1
Norther Cedar Srv	Srvs	1754.25	1
NW Comm	Service	124.85	1
K & H	Fuel	30967.92	3
NuWay Coop	Exp	117.37	1
Oakcrest	Srvs	385.00	1
IOS	Supp	422.06	3
Old Republic Surety	Exp	982.00	1
Orwig Construction	Exp	1360.00	1
Patten Enterprises LLC	Servs	20021.76	1
Pet Kingdom	Exp	82.99	1
T Petersen	Servs	50.00	1
Petroblend	Exp	8810.74	1
Polk Co Treas	Exp	50.00	1
PRIA	Exp	60.00	1
Pritchard Ford of Clear Lake	Exp	167.40	1
Print Shoppe Plus	Srvs	22.00	1
Quill Corp	Supp	316.93	1
Radiologists of North Iowa PC	Exp	37.00	1
RingTel Communications	Exp	65.00	1
RingTel Communications	Phone	93.92	1
RSVP	Budget Alloc	2000.00	1
Schumacher Well	Supp	196.00	1
R Sewick	Exp.	10.00	1
Shield Tech Corp	Srvs	6908.25	1
Sign Works	Supp	1942.92	1
Smidt Automotive & Repair	Srvs	234.71	1
St Hygienic Lab	Supp	71.00	2
Steier Ag	Supp	2513.13	4
SC Herald Press	Notices	1828.60	5
Swea City Sanitation	Engineer Sup	110.00	1
Water Conn	Srvs	40.00	1
Thompson Sewer & Drain	Supp	855.00	1
Thomson Reuters	Exp	1705.63	2
Threads	Supp	507.00	1
Titonka Munc Utilities	Srvs	150.00	1
Titonka Burt Comm	Phone	166.31	2
Harrison Truck Centers	Supp	1485.23	2

Truck Country "OF IOWA"	Engineer Supp	22732.59	1
Truck Country "OF IOWA"	Equipment Rep	32.00	1
US Cellular	Srvs	464.66	1
Verizon Connect Fleet USA	Engineer Supp	1610.43	1
Verizon Connect Fleet USA	Exp	279.20	1
Verizon Wireless	Exp	2122.64	5
Counsel Ofs & Doc	Supp	898.71	7
W & H Coop Oil Co	Fuel	18616.84	1
J Waller	Exp	600.00	2
Waste Mgmt of WI-MN	Srvs	53296.36	4
Wellmark BCBS	Fees	228895.41	1
West Bend Ford	Exp	1357.86	1
Western Ia Tourism Region	Allocation	500.00	1
Winnebago Coop Telecom Assoc	Phone	131.90	1
Ziegler	Parts	25343.45	1
<b>Grand Total</b>		<b>861083.71</b>	

Anderson Tiling	Drain PAK 34 Req Sec 5	750	1
B & W Control Specialists	Drain Tri #84 Weed Contro	15418.05	4
Bancroft Register	Drain 40 Public Hearing N	23.98	1
Bolton & Menk	Drain 20 Main Tile Review	3035	2
Bolton & Menk	Drain 4 Lat 11 Litigation	1529	1
Bolton & Menk	Drain 4 Lat 11 Preliminar	1185	1
Bolton & Menk	Drain 4 Lat 40 & Lat 42	20922	5
Bolton & Menk	Drain 60 Sub 4 Main Tile	194	1
Bolton & Menk	Drain 80 O.D. A Televisin	2633	1
Bolton & Menk	Drain 88 OD Lat 2 Repair	1446.5	1
Goodwin Law Office, P.C.	Drain 4 Lat 11 Profession	4818.5	1
Goodwin Law Office, P.C.	Drain 4 Lat 4 Professiona	3162.5	1
Goodwin Law Office, P.C.	Drain 4 OD Professional	2587.5	1
Goodwin Law Office, P.C.	Drain 90 Lat 1 Profession	322	1
I & S Group	Dr 90 Lat 1 Prj 21-25195	405	1
Reutzel Excavating Inc	Drain 4 Lat 40 Prj OT7.13	447423.87	91
Reutzel Excavating Inc	Drain 60 L4 & L5 Repair	736	1
Swea City Herald Press	Drain 40 Public Hearing N	23.98	1
<b>Grand total</b>		<b>506952.18</b>	

The board acknowledged the Budget Status Report.

The board acknowledged transfers made by the Kossuth County Auditor from General Basic to Secondary Road in the amount of \$2,761.60 and from Rural Basic to Secondary Road in the amount of \$19,403.82. The transfers were made on July 2, 2025.

Discussion was held with Reutzel Excavating regarding reconsideration of payment for crop damages to Reutzel's for DD 60 Sub 4. A date and time will be set to meet with the affected landowners, Reutzel Excavating, and Bolton & Menk.

Discussion was held regarding a MOU between Humboldt and Kossuth County Drainage Districts. No action was taken.

Motion by Waechter and 2<sup>nd</sup> by Garman to have the Supervisors handle their requests as follows:  
Supervisor Stecker: Request 2025-050 DD 82 Lat 30 and Request 2025-051 SDD 10/60 Lat A1. Motion carried unanimously.

Motion by Waechter and 2<sup>nd</sup> by Haas to approve the joint 28E Agreement with Wright and Hamilton County Veterans Affairs. Chairman Nath called for a roll call vote: Haas: yes, Garman: yes, Waechter: yes, Nath: yes. Motion carried.

Motion by Haas and 2<sup>nd</sup> by Garman to correct the wage of Recorder's Staff Member Kristi Frambach from \$50,471.48 to \$50,653.48. Motion carried unanimously.

Motion by Garman and 2<sup>nd</sup> by Hass to approve Resolution # 07-15-25-01, which is a resolution to transfer funds from the Transfer Station Operating Fund to Transfer Station Equipment Fund. Chairman Nath called for a roll call vote: Haas: yes, Garman: yes, Waechter: yes, Nath: yes. Motion carried.

RESOLUTION# \_\_\_\_\_

Motion by \_\_\_\_\_ and Second by \_\_\_\_\_ to approve the following resolution:

Haas: \_\_\_\_\_ Garman: \_\_\_\_\_ Stecker: \_\_\_\_\_ Waechter: \_\_\_\_\_ Nath: \_\_\_\_\_

**RESOLUTION TO APPROVE THE TRANSFER OF FUNDS FROM TRANSFER  
STATION OPERATING ACCOUNT TO TRANSFER STATION EQUIPMENT  
ACCOUNT**

**Kossuth County Resolution No. \_\_\_\_\_**

WHEREAS, Kossuth County owns the Kossuth County Landfill and Transfer Station, and

WHEREAS, Kossuth County owns the equipment used to operate the mentioned landfill and transfer station, and

WHEREAS, an Equipment Fund has been established to be used when purchasing equipment,  
And

WHEREAS, the current balance of the Equipment Fund is \$147,539.42, and

WHEREAS, a Calendar Year 2025 Equipment Schedule shows a need of \$414,118..40 in the Equipment Fund.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF  
KOSSUTH COUNTY that \$45,000 that are in the 81000 Transfer Station Fund be transferred to the 81003 Transfer Station Equipment Fund.

Resolution adopted this 15th day of July, 2025

Kossuth County Board of Supervisors

\_\_\_\_\_  
Carter Nath, Chair

Board of Supervisors Chairperson

ATTEST:

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Tammy Eden  
Kossuth County Auditor

Motion by Haas and 2<sup>nd</sup> by Garman to approve Letters of Support for FHWA and SI&A Structure Numbers 033040 and 216631 contained in Iowa's Federal CHBP Grant Application. Motion carried unanimously.

Motion by Waechter and 2<sup>nd</sup> by Garman to authorize and give its permission to Mediacom Iowa, Algona, IA to bore fiber optic cable along the west backslope of 140<sup>th</sup> Avenue approximately 920 feet north of Highway 18 to approximately 530 feet south of Highway 18; bore 140<sup>th</sup> Avenue approximately 120 feet south of Highway 18, thence bore north approximately 50 feet along the east backslope of 140<sup>th</sup> Avenue to Highway 18 Right of Way. Work will be in Section 31 Plum Creek and Sections 5 and 6 Irvington Township. Permit 07-22-2025 is on file in the Kossuth County Engineer's Office. Motion carried unanimously.

Discussion was held with the Kossuth County Engineer.

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

Motion by Haas and 2<sup>nd</sup> by Waechter to approve the additional waivers for fall 2025 drainage assessments for 10 years as follows: DD 4 Lat 2 \$64,500, DD 80 Lat 80 \$145,500, DD 80 Lat 81 \$127,500, DD 82 \$95,500, DD 114 \$57,500 and DD 129 \$52,500. Motion carried unanimously.

Motion by Waechter and 2<sup>nd</sup> by Haas to adjourn. Motion carried unanimously.

Attest:

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Tammy Eden  
Kossuth County Auditor

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Carter Nath, Chairman  
Kossuth County Board of Supervisors

**BOARD PROCEEDINGS**  
**July 15, 2025**  
**SPECIAL July SESSION**

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

Chairman, Carter Nath called the meeting to order at 6:30 P.M.

Motion by Garman and 2<sup>nd</sup> by Waechter to open the public meeting for the DD 40 Cleanout. Chairman Nath called for a roll call vote: Haas: yes, Garman: yes, Waechter: yes, Nath: yes. Motion carried.

Supervisor Nath gave a history and cleanout information regarding the DD 40 main that runs down Kossuth Street through most of the City of Whittemore.

Motion by Garman and 2<sup>nd</sup> by Haas to close the public meeting for the DD 40 Cleanout. Chairman Nath called for a roll call vote: Haas: yes, Garman: yes, Waechter: yes, Nath: yes. Motion carried.

Motion by Waechter and 2<sup>nd</sup> by Haas to adjourn at 7:10P.M. Motion carried unanimously.

Attest:

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Tammy Eden  
Kossuth County Auditor

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Carter Nath, Chairman  
Kossuth County Board of Supervisors