

BOARD PROCEEDINGS
September 15, 2026
REGULAR September SESSION

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

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

There wasn't any public discussion.

Motion by Haas and 2nd by Stecker to approve the agenda and minutes of the previous meeting dated September 8, 2026. Motion carried unanimously.

Motion by Garman and 2nd by Haas to approve the claims, drainage claims, and conservation claims. Motion carried unanimously.

Access Systems	Exp	329.58	2
AgSource Coop Srvs	Srvs	588.80	1
Ahlers & Cooney, P.C.	Srvs	1272.14	2
AMU	Srvs	2715.16	8
Algona Plumb & Htg	Srvs	100.00	1
Alg Pub Co	Notices	1389.60	2
Alliant Energy	Srvs	3301.97	3
Amazon Capital Serv	Supp	164.85	2
American Glass Co	Supp	925.00	1
American Welding & Gas, Inc	Exp	403.37	1
M Arndorfer	Exp	11.58	1
Arnold Motor Supply	Parts	7.49	1
B & W Control Spec	Supp	33462.45	1
Ban Mun Utlities	Utilities	370.74	1
Bancroft Reg.	Notices	1580.15	2
Bancroft Tire	EXP	244.18	1
Blacktop Srvs Co	Srvs	94646.40	1
Bomgaars	Supp	335.95	2
Bound Tree Medical	Supp	4589.44	1
Bugs N Stuff	Srvs	338.00	2
B Buscher	Exp	425.00	1
C & H Sales and Service	Exp	117.50	1
Card Services	Exp	2380.73	5
CDW Government Inc	Supp	454.77	1
Cintas	Supp	50.27	1
City of Algona	Exp	13349.70	1
City of Fenton	Utilities	140.47	1
City of Lakota	Exp	107.35	1
City of Lone Rock	Exp	166.10	1
City of Swea City	Exp	138.19	1
City of Whittemore	Exp	1065.64	1
Civil Defense Fund	Alloc	91497.50	1
Clay County Treasurer	Exp	170.00	1

Comm Lumber Supply	Supp	657.14	1
Wallace Water Conditioning	Srvs	6.00	1
Deano's Dust Control	Srvs	5332.25	1
Deitering Bros	Srvs	98.80	1
Ed's Service Station, LLC	Exp	124.22	1
Electronic Specialties	Srvs	170.00	1
Environ Systems Research	Maint	11626.00	1
Fareway	Supp	1219.07	1
Farmers Coop Elev	Fuel	50.00	1
Feld Fire	Exp	1116.00	1
Fenton Coop Telephone	Srvs	301.01	2
FleetPride	Parts	817.12	1
Forge & Build-Algona	Exp	32.99	1
J Fosado	Exp	91.97	1
Galls	Supp	347.50	1
Roger Hagedorn	Exp	530.00	1
Heartland Asphalt, Inc.	Engineer Supp	231980.96	1
Heartland Power Coop	Utilities	52.00	1
Hinckley Medical Inc	Exp	3450.00	1
Hiway Truck Equipment	Supp	5389.00	1
J Hofbauer	Servs	225.00	1
Humboldt Co Shf	Srvs	32.00	1
Hy-Vee	Supp	109.41	1
Inland Truck Parts	Engineer Supp	3602.99	1
Ia Comm Assurance Pool	Ins	1240.43	1
Iowa Lakes Regional Water	Utilities	48.50	1
S Iwen	Serv	225.00	1
Jacks OK Tire Srv	Srvs	393.96	3
John Deere Financial	Parts	376.06	1
D Johnson	Serv	150.00	1
Johnston Autostores	Parts	543.90	1
Kemco Tires	Srvs	2317.99	1
Kemna GM	Serv	1540.68	2
KLGA	Adv.	194.00	2
Knight Protection	Serv	360.00	1
KCAA	Allocation	30000.00	2
Koss Co Auditor	Exp	12000.00	1
Koss Co Recorder	Exp	22.00	1
KC Sec Road	Fuel	343.99	1
KC Treas	Srvs	47505.07	5
KRHC	Srvs	239.20	2
Lacal Equip	Parts	7379.20	1
K Lohman	Servs	150.00	1
Lone Rock Coop Tel	Phone	1138.05	2
Martin Marietta Agg	Rock	54508.22	1
Merryman Bridge Cons	Cons	29070.90	1
Mid Am Energy	Srvs	302.36	3
Midland Power Coop	Utilities	390.64	2
Midwest Concrete Cut	Srvs	895.00	1
Midwest Technology Services LL	Exp	110.00	1
Midwest Wheel	Exp	1320.62	1
D Miller	Reim	12.75	1

MPCC Student Account	Exp	10429.00	1
NAPA	Parts	778.99	1
NASSCO	Supp	112.35	1
Nates Auto and Truck Repair	Engineer Sup	340.05	1
New Cooperative Inc MaxYield C	Fuel	4759.10	1
North Iowa Reporting	Srvs	104.50	1
NW Comm	Service	112.90	1
K & H	Fuel	51149.00	3
Orwig Construction	Exp	1360.00	1
Patten Enterprises LLC	Servs	36471.85	1
Penguin Mgmt Inc	Srvs	7104.00	1
Pet Kingdom	Exp	30.00	1
C Petersen	Exp	373.16	2
Peterson Contrctrs	Srvs	54835.26	1
Petroblend	Exp	3262.20	1
POS Professional Office Serv	Exp	1.84	1
Quill Corp	Supp	585.90	2
RingTel Communications	Exp	65.00	1
RingTel Communications	Phone	94.13	1
Shive-Hattery	Srvc	14000.00	1
Smidt Automotive & Repair	Srvs	762.33	1
Steier Ag	Supp	144.25	1
SC Herald Press	Notices	1580.15	2
Swea City Sanitation	Engineer Sup	110.00	1
US Cellular	Srvs	2770.23	1
The Master's Touch, LLC	Servs	2983.73	1
The Sidwell Co	Srvs	9530.06	1
Water Conn	Srvs	682.50	2
Thompson Sewer & Drain	Supp	372.00	1
Titonka Burt Comm	Phone	1843.65	3
Tom Eischen Sales	Parts	26.99	1
Harrison Truck Centers	Supp	2221.39	1
Truck Country "OF IOWA"	Engineer Sup	18857.45	1
Truck Country "OF IOWA"	Equipment Re	420.28	1
Verizon Connect Fleet USA	Engineer Sup	2228.80	1
Verus	Supp	3747.50	1
Visual Edge IT	Supp	589.94	5
W & H Coop Oil Co	Fuel	35912.48	1
Wage Works, Inc.	Srvs	1827.41	1
J Waller	Exp	800.00	1
Waste Mgmt of WI-MN	Srvs	55571.78	3
Wellmark BCBS	Fees	357483.20	1
White Tools LLC	Engineer Sup	43.75	1
Windstream	Srvs	244.29	2
Winnebago Coop Telecom Assoc	Phone	309.53	2
Xerox IT Solutions	Supp	891.00	3
Ziegler	Parts	24023.46	1
Grand Total		1428927.40	

Drainage

Bolton & Menk	DD129 PRELIM/FINAL DESIGN	4542.5	1
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Bolton & Menk	DD4 Lat11 7/18/26-8/14/26	22832	5
	DD4 LAT11		
Bolton & Menk	CASE#EQCV027965	292	1
	DD80LAT81		
Bolton & Menk	Case#EQCV028088	6750	2
Reutzel Excavating	PROJ#E2311 100%		
Inc	COMPLETE	48736.42	10
Grand total		83152.92	

The board acknowledged the budget status report.

Discussion was held with the secondary road foremen.

A monthly update was given by Dan Green, Veteran's Affairs Director.

Motion by Garman and 2nd by Stecker to approve the purchase of Ninja One Enterprise Pro patch management software in the amount of \$9,299.80. Motion carried unanimously.

Motion by Garman and 2nd by Haas to approve the ANP phone system replacement. Motion carried unanimously.

A monthly update was given by Corey Petersen, Planning & Zoning Administrator/Sanitarian and Weed Commissioner.

The EMS Administrator job posting was reviewed by the board. A salary range for the EMS Director position will be determined at next week's meeting and approved to be placed on the EMS job description.

Motion by Haas and 2nd by Stecker to approve the purchase of 2 Stryker Power Stair Chairs for Kossuth County EMS in the total amount of \$32,722.08. Motion carried unanimously.

Motion by Stecker and 2nd by Haas to approve the purchase of a Stryker Power Load and Stryker Power Cot for Kossuth County EMS for next fiscal year in the amount of \$62,608.50. Motion carried unanimously.

Motion by Garman and 2nd by Stecker to approve the upfront cost to reserve a spot for software change from Solutions to Regov/Renewgov in the initial amount of \$94,500. Motion carried unanimously.

A public hearing for Joint Drainage District WK 35-89 Lat 12 was held telephonically with Winnebago County. Board of Supervisor members present from Winnebago County were Terry Durby, Bill Jensvold, and Susan Smith. Also present was Drainage Clerk Kris Oswald. Present from Kossuth County were Supervisors Nath, Haas, Stecker, and Garman, as well as Auditor Tammy Eden and Drainage Clerk Heather Estes.

Motion by Jensvold and 2nd by Stecker to open the public hearing for JDD WK 35-890 Lat 12. Motion carried unanimously by both boards.

Collin Klingbeil from Jacobson Westergard presented the engineer's report. Discussion was held regarding the project, with all landowners in opposition of the project. Questions were raised by the

board on whether the project needed to proceed due to the engineer's report showing repairs are needed. Winnebago County will obtain legal advice on how to proceed.

Motion by Jensvold and 2nd by Stecker to continue the public hearing for JDD WK 35-89 Lat 12 until October 6, 2026, at 9:00 A.M. Motion carried unanimously by both boards.

There wasn't any construction in ROW.

Discussion was held with the Kossuth County Engineer.

A teleconference was held with attorney Bob Goodwin in reference to closing a public hearing instead of continuing a public hearing after remonstrance was met on DD 116. A copy of the Engineer's Report for DD 116 and last week's agenda will be sent to Mr. Goodwin by the Auditor's Office.

No action was taken on the petition for annexation into DD 116. The petition is pending due to review by the drainage attorney.

Motion by Stecker and 2nd by Haas to approve Pay App 1 for DD 4 Lat 11 tile improvement project in the amount of \$307,140.03 payable to Dornbier, Inc. Motion carried unanimously.

Motion by Stecker and 2nd by Garman to have the Supervisors handle their requests as follows:
Supervisor Waechter: Request 2026-061 DD 51 Main Open Ditch and Supervisor Nath: Request 2026-060 JDD PAK 1 Main Open Ditch. Motion carried unanimously.

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

Motion by Stecker and 2nd by Garman to adjourn at 11:50 A.M. Motion carried unanimously.

Attest:

Tammy Eden
Kossuth County Auditor

Carter Nath, Chairman
Kossuth County Board of Supervisors