

ORDINANCE NO. 1104,
CITY OF ALGONA

-17608-
ORDINANCE NO. 1104
AN ORDINANCE AMENDING THE
ALGONA MUNICIPAL CODE BY
AMENDING CERTAIN PARTS OF
CHAPTER 17.04 – ZONING
REGULATIONS REGARDING
ACCESSORY DWELLING UNITS
BE IT ORDAINED BY THE CITY COUN-
CIL OF THE CITY OF ALGONA, IOWA,
as follows:

SECTION 1. The Algona Municipal Code
is hereby amended by repealing para-
graph 4 of Section 17.04.050 and in its
place the following are hereby adopted:.
17.04.050 Definitions.
4. "Accessory dwelling unit" means an
additional residential dwelling unit lo-
cated on the same lot as a single-fam-
ily residence that is either attached to or
detached from the principal, single-family
residence.

SECTION 2. The Algona Municipal Code
is hereby amended by repealing subsec-
tions 2 and 4 of Section 17.04.160 and in
its place the following is hereby adopted:
17.04.160 RS- Residential single-family
district.

2. Permitted Uses. The following uses
are permitted in the RS district:
A. Single-family detached dwellings.
B. Family homes.
C. Home occupations.
D. Horticultural or crop production.
E. Duplexes are allowed only in the RS-
60 classification.
F. Three dwelling units shall be allowed
in RS-60 provided that all three units 1)
meet minimum parking requirements of
this section; and 2) meet minimum hab-
itable space requirements of this code.
G. Accessory Dwelling Units (ADU) in
accordance with subsection 4 of this
section.

4. Accessory Dwelling Units. One (1)
Accessory Dwelling Unit (ADU) shall be
allowed on the same lot as a single-fam-
ily residence, subject to the following
conditions:

A. The ADU must comply with all appli-
cable state and city building codes, city
development regulations, and Accessory
Building requirements of this code.

B. The gross floor area of the ADU shall
not exceed one thousand (1,000) square
feet or fifty percent (50%) of the size of
the principal single-family residence,
whichever is greater.

C. Manufactured homes and mobile
homes shall not be allowed be used as
ADUs unless the manufactured home
or mobile home is converted into real
property by being placed on a permanent
foundation and assessed as such for the
purpose of real estate taxes.

D. One (1) off-street parking space shall
be provided for the ADU in addition to the
minimum number of parking spaces oth-
erwise required for the principal dwelling.

E. The ADU must be connected to all
public utilities. An ADU may share utility
connections with the principal residence.
However, if separate metering system(s)
for billing purposes cannot be provided
for the ADU, the City may require the
installation of new or separate utility ser-
vice lines.

F. Building permit applications, fees, and
approval processes for ADUs shall be the
same as those required for single-family
dwellings.

SECTION 3. REPEALER. Any ordi-
nances or parts of ordinances in conflict
with the provisions of this ordinance are
hereby repealed.

SECTION 5. SEVERABILITY. If any
section, provision or part of this Ordinance
shall be adjudged invalid or un-
constitutional, such adjudication shall not
affect the validity of the Ordinance as a
whole or any section, provision or part
thereof not adjudged invalid or unconsti-
tutional.

SECTION 6. WHEN EFFECTIVE. This
Ordinance shall be in effect from and af-
ter its final passage, approval and publi-
cation as provided by law.

PASSED AND ADOPTED by the City
Council on the 21st day of July, 2025,
and approved by the Mayor on the 21st
day of July, 2025.

(No. 17608 published in the Kossuth
County (Algona, IA) Advance July 31,
2025.)

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BOARD PROCEEDINGS:
SUPERVISORS JULY 15

-17613-
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 meet-
ing to order at 6:30 P.M.
Motion by Garman and 2nd by Waech-
ter 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 2nd 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 2nd by Haas to
adjourn at 7:10P.M. Motion carried unan-
imously.
Attest:

Tammy Eden
Kossuth County Auditor

Carter Nath, Chairman
Kossuth County Board of Supervisors
(No. 17613 published in the Kossuth
County (Algona, IA) Advance July 31,
2025.)

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NOTICE: KOSSUTH COUNTY TREASURER ANNUAL REPORT

Date - 7/14/25
Time - 10:25:18

Certification Date July 22, 2025

Fund			Balance	Revenues	Total to be	Disbursements	Fund Balance	Auditor's Warrants
			July		Accounted for		June	Outstanding
01	General Basic		3,271,195.92	7,995,112.10	11,266,308.02	6,804,576.82	4,461,731.20	78,821.87
02	General Supplemental		1,705,099.03	2,832,176.95	4,537,275.98	2,782,751.86	1,754,524.12	36,886.28
03	Rural Services Basic		3,349,288.03	3,485,678.79	6,834,966.82	4,598,821.82	2,236,145.00	40,616.30
05	Secondary Road		5,656,871.07	11,414,624.10	17,071,495.17	10,355,850.79	6,715,644.38	432,049.29
07	County Attorney Collections		45,041.69	5,795.53	50,801.22	2,658.02	48,143.20	174.16
08	Transfer Station		885,524.32	1,282,380.45	2,167,904.77	1,291,252.23	876,652.54	1,713.99
10	Mental Health		.00	.00	.00	.00	.00	.00
11	MHDS		9,679.12	109,293.03	118,972.15	111,757.27	7,214.88	759.85
12	Capital Projects		393,007.19	1,000,000.00	1,393,007.19	.00	1,393,007.19	.00
13	Debt Service		.00	.00	.00	.00	.00	.00
14	Drainage Control		800,663.84	3,999,894.50	4,800,558.34	4,003,246.15	797,312.19	7,066,927.86
15	TB Eradication		26.97	3,189.56	3,216.53	3,187.22	29.31	.00
16	Civil Defense		308,304.41	201,313.39	509,617.80	201,443.76	308,174.04	17,211.96
18	NOAT II Settlement		2,328.81	44.83	2,373.64	.00	2,373.64	.00
			.00	.00	.00	.00	.00	.00
20	Township Control		5,368.98	566,704.09	572,073.07	566,757.56	5,315.51	.00
21	Corporation Control		49,159.18	7,742,544.71	7,791,703.89	7,698,540.27	93,163.62	.00
22	School Control		145,295.33	17,081,668.31	17,226,963.64	17,068,088.11	158,875.53	.00
23	Area School Control		16,995.68	2,133,189.42	2,150,185.10	2,130,206.38	19,978.72	.00
26	EMS Levy		653,726.77	2,113,200.00	2,766,926.77	1,596,877.10	1,170,049.67	62,512.56
29	Ag. Extension		2,273.04	291,448.48	293,721.52	291,024.64	2,696.88	.00
30	Conservation Reserve		808,260.17	427,127.88	1,235,388.05	147,860.30	1,087,527.75	321.20
31	County Assessor		659,611.05	480,766.32	1,140,377.37	390,851.36	749,526.01	4,324.39
32	Motor Vehicle Trust		288,695.85	4,709,861.03	4,998,556.88	4,631,043.78	367,513.10	.00
33	Use Tax Trust		186,167.88	2,992,767.51	3,178,935.39	2,918,864.35	260,071.04	.00
34	City Special Assessments		2,495.16	17,711.62	20,206.78	15,099.12	5,107.66	.00
35	Tax Redemption		.00	159,740.40	159,740.40	159,740.40	.00	.00
38	T.I.F. Reimb		48,606.96	146,701.20	195,308.16	194,965.12	343.04	.00
40	Reap-Resource Enhancement Acc		48,804.24	11,484.24	60,288.48	3,288.30	57,000.18	.00
41	E-911 Surcharge		743,661.96	317,507.65	1,061,169.61	208,262.22	852,907.39	69,743.12
42	Self Insurance		2,890,601.71	2,588,086.39	5,478,688.10	2,993,863.38	2,484,824.72	.00
43	Future Property Tax		75,078.38	95,326.85	170,405.23	82,291.22	88,114.01	.00
			.00	.00	.00	.00	.00	.00
45	Recorders Record Mgmt		20,914.76	3,582.48	24,497.24	633.60	23,863.64	.00
50	Pass Thru		.00	108,060.87	108,060.87	108,060.87	.00	.00
			.00	.00	.00	.00	.00	.00
53	Recorder's Fee To State		603.00	3,365.00	3,968.00	3,315.00	653.00	.00
54	Flex Plan		63.92	51,534.16	51,598.08	51,534.16	63.92	.00
55	Sheriff-Special Response		.00	.00	.00	.00	.00	.00
56	Sheriff-Dare		.00	.00	.00	.00	.00	.00
57	Sheriff-Drug Forfeiture		4,978.26	3,964.68	8,942.94	.00	8,942.94	.00
60	Kossuth Regional Hospital		16,230.60	1,906,240.17	1,922,470.77	1,904,796.77	17,674.00	.00
65	Drivers License		.00	89,195.50	89,195.50	89,195.50	.00	.00
70	FEDERAL OPIOID SETTLEMENT		123,127.64	36,842.89	159,970.53	.00	159,970.53	.00
			23,217,750.92	76,408,089.08	99,625,840.00	73,410,705.45	26,215,134.55	7,812,062.83

Receipts and Disbursements

Revenue

1000	Current Net Property Taxes	38,414,644.40	6100	Land	128,184.16
1010	Delinquent Property Taxes	162.00	6110	Buildings	2,070.00
1100	Pen & Int - Current Taxes	59,379.00	6120	Equipment & Machinery	180.00
1110	Pen & Int - Delinquent Taxes	19.00	8100	Donations/Local Grants	14,606.29
1200	Mobile Home Taxes	110.00	8110	Reimburse from Private sources	4,097.00
1240	Grain Handled Taxes	17,542.00	8120	Opioid Settlement	34,296.95
1310	E911 Surcharge	309,040.65	8200	Unclaimed Voided Warr/checks	1,245.64
1320	Local Option Sales/Service Tax	1,241,670.09	8330	Secondary Road Materials	4,225.40
1500	Gold-Eagle TIF	146,596.60	8470	Miscellaneous Reimbursements	2,076.00
1600	Utility Replacement Excise Tax	1,678,885.00	8490	Misc. (Use Sparingly)	513,935.65
2000	Road Use Taxes	6,863,659.07	9000	General Basic Fund	290,276.65
2005	Farm to Market Extension Funds	63,249.49	9020	Rural Service Basic Fund	4,065,139.07
2020	Liquor Licenses/Beer Permits	1,880.62	9045	Non-Budgetary Funds	1,073,202.15
2100	Homestead Tax Credit	644,728.50	9130	Non Current Interfund Loans	146,701.20
2110	Elderly/Disabled Tax Credit	21,552.00	9200	Sales-Gen. Fixed Assets	4,251.75
2120	Disabled Veterans Hm Tax Cred.	50,457.96	16100	Motor Vehicle Lic. Issued	4,709,049.10
2130	Agri. Land Tax Credit	371,005.82	16110	Anatomical Gift Fund	811.93
2170	Family Farm Credit	149,351.24	16200	Use Tax Collected	2,992,767.51
2240	Chapter 405A.4/ 2 Tier Replace	1,054,298.17	16260	Drivers License Fees	89,195.50
2270	Comm & Ind. Replacement	217,501.93	16300	Sp. Assessments Collected	17,735.62
2301	Fed Emerg Mgmt Assistance FEMA	63,745.98	16500	Drainage Tax Collected	2,820,486.83
2304	Emergency Management	43,231.47	16600	Tax Redemption	159,740.40
2342	DHS Administration Reimburse.	34,058.62	16900	Future R E Property Tax	95,326.85
2501	Contract Law Enforcement	54,817.10	18540	Flex Plan	51,534.16
2511	EMA Agency Funding	7,046.25	18550	Self Insurance	2,473,975.00
2517	District Court Fees/Revenues	60,422.77	Total Revenue	76,408,089.08	
2522	Rural Recycling Transportation	25,000.00			
2545	Reimbursement from Region	109,043.03	Other Financing Sources In	5,428,617.87	
2571	Elections	966.24	Other Financing Sources Out	.00	
2591	Drainage Dist. Services	146,089.90			
2593	INTRP Co Reimb. (Unique Codes)	126,084.00	Expense		
2594	Misc. Contrib/Reimb Other Gov.	190,515.15	10300	Operating Transfers	5,428,617.87
2605	Investigations	3,964.68	20000	Auditors Warrants Paid	29,828,330.31
2623	Public Health Nurses Grants	69,917.37			
2624	Well Testing/Abandonment	44,001.78	General Basic Fund	6,514,300.17	
2626	Grant for Veterans Services	10,959.80	General Supplemental	2,782,751.86	
2651	Resource Enhance/Prot. (REAP)	10,972.00	MHDS	111,757.27	
2674	Time 21 Funding	756,707.60	Rural Services Basic Fund	533,682.75	
2740	Misc. State Grants/Reimbursemt	8,609.07	Buffalo Township Urban Renewal	194,965.12	
2920	Local Government	25,363.00	County Attorney Collection Fd	2,658.02	
3040	Cigarette Permits	50.00	Secondary Road Fund	10,355,850.79	
3200	Building Permits	455.00	R E A P	3,288.30	
3310	Sewage Dispos/Septic Tank Perm	1,200.00	Recorders Record Mgmt.	633.60	
3320	Water Well Permits	1,425.00	EMS	1,596,877.10	
3390	Other Health/Environ Lic./Perm	1,578.00	Civil Defense	201,443.76	
3505	Oversize Vehicle Permits	25,929.18	Pass Thru	108,060.87	
3590	Other Misc. Licenses/Permits	14,664.00	Kossuth County Self Insur	2,993,863.38	
4000	Recording of Instruments	154,964.99	Assessor	390,851.36	
4100	Auditor Transfer Fees + C.O.T.	8,000.00	Conservation Reserve	147,860.30	
4120	Boat Cert. Title Fees-Conserv.	305.00	Transfer Station	1,234,867.33	
4140	Document Management Fees	3,365.00	Landfill Post Closure Fund	26,384.90	
4160	Electronic Transfer Fee	3,365.00	911 Surcharge Fund	208,262.22	
4200	Tax Sale Fees	7,035.00	Drainage Funds	2,419,971.21	
4210	Auto Registration Fees	220,748.86	20800	M.V. Fees Paid To State	4,358,989.92
4220	Auto Use Tax Fees	17,087.85	20810	M.V. Fees Paid To Gen'L Basic	220,748.86
4250	Motor Vehicle Postage	17,051.31	20820	M.V. Surcharge To State	22,780.00
4270	NSF Check Charge	60.00	20830	D.L. Fees Paid to State	89,195.50
4280	Driver's License Fees	28,525.00	20840	D.L. Fees Paid to Gen'L Basic	28,525.00
4300	Civil Penalty Processing Fees	155.00	20850	E. Comm Fees Paid to State	3,315.00
4400	Sheriff Fees	31,946.27	20860	Flex claims paid to Wellmark	51,534.16
4440	Prisoner Room & Board 60%	17,317.75	20900	Use Tax Paid To State	2,901,776.50
5010	Plat Book Fees	486.00	20910	Use Tax Paid To Gen'L Basic	17,087.85
5020	Bd. of Adjust. Appeals	1,300.00	21000	Paid By Treas. Ck.	245,218.84
5090	Other Government Fees	378.37	21200	Treas. Orders - By Computer	29,674,512.85
5100	Ambulance Service	757,165.43	21400	Int. Paid On D.D. Warrants	540,072.79
5190	Other Public Safety Fees	9,179.77	Total Expense	73,410,705.45	
5200	Camping Fees	77,114.50			
5230	Recreational Facility Rentals	9,855.00	Algona, IA 50511		
5400	Transfer Station Fees	1,191,430.29	July 22, 2025 Balance on Hand	\$26,215,134.55	
5500	Photocopy/Fax Fees	335.08			
5510	Transportation Fee (Eld/Disab)	130.00			
5590	Other Miscellaneous Fees	101,552.94			
6000	Interest On Investments	911,573.33			

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