

REGULAR NOTICES

EMMETSBURG MUNICIPAL UTILITIES

The Emmetsburg Municipal Utilities Board of Trustees met in regular session on Tuesday August 27, 2024 at 7:00 A.M. in City Hall. Chairman Pro Tem Kyle Auten called the meeting to order with Trustees Baatz, Cooper and Haack in attendance.

The meeting was called to order and it was moved, seconded and carried to approve the agenda.

Motion carried to table approval of minutes from the August 13, 2024 regular meeting.

Motion carried to approve claims for July 2024 in the amount of \$44,521.13.

Motion carried to approve the financial statement for June 2024.

Motion carried to approve the financial statement for July 2024.

New Business:

Motion carried to approve repairs for the Berkley and Shores lift stations.

Katie Sterk was present and updated on the WWTP 24 and the R/O Project.

Resolution 24-15 Resolution Establishing Written Contract pertaining to Starting Date of Accounting and Financial Reporting was introduced, seconded and fully approved.

Utility Superintendent/City Administrator Report:

Kibbe updated would be attending the Northern Natural Gas meeting.

No other business was brought before the board and it was carried to adjourn.

Kyle Auten, Chairman Pro Tem
Attest: Lisa Gappa, Board Secretary

FUND REVENUES FOR PUBLICATION
For the Month of July 2024

Gas Department.....	\$46,828.20
Water Department.....	\$107,570.31
Total	38.1

SEWER DEPARTMENT.....	\$146,638.53
.....	\$301,037.04
Approved on 8/27/2024 for Payments Through 7/31/2024	
ADVANTAGE ADMINISTRATORS	2,063.98
SELF INSURE.....	2,063.98
AFPLAC SUPPLIES.....	259.72
AFPLAC ENERGY CORPORATION	7.88
GAS COMMODITY.....	21,710.68
DEARBORN NATIONAL	586.5
LIFE INS.....	586.5
MIDAMERICAN ENERGY	7,190.55
ELECTRIC.....	49.95
NORTHWEST INTERNET	49.95
PHONE/INTERNET.....	49.95
PAYMENT SERVICES NETWORK	1,209.98
SERVICE FEES.....	1,209.98
PEFA INC. STORAGE GAS.....	8,795.20
PRINCIPAL FINANCIAL GROUP	430.79
DISABILITY INS.....	430.79
VOY CELLULAR	47.96
ON CALL PHONE.....	47.96
UYA FINANCIAL	720
457 PLAN.....	720
WEX BANK GAS.....	878.19
WINDSTREAM	577.53
ON CALL PHONE.....	577.53
Final Totals.....	44,521.13
600 WATER DEPARTMENT.....	3,284.20
610 SEWER DEPARTMENT.....	6,698.12
640 GAS DEPARTMENT.....	34,538.81
58WF IOWA TRUST & SAVINGS BANK	44,521.13
.....	38.1

EMMETSBURG MUNICIPAL UTILITIES

The Emmetsburg Municipal Utilities Board of Trustees met in regular session on Tuesday September 10, 2024 at 7:00 A.M. in City Hall. Chairman Veltri called the meeting to order with Trustees Baatz, Cooper, and Haack in attendance.

The meeting was called to order and it was moved, seconded and carried to approve the agenda.

Motion carried to approve the August 13, 2024 regular meeting.

Motion carried to approve the August 27, 2024 regular meeting.

Motion carried to approve claims for August 2024 in the amount of \$196,315.86.

New Business:

Motion carried to ratify approval for Measure Contract for Water Tower Improvements.

Motion carried to approve gas main extension to housing development to be done internally by EMU.

Motion carried to approve USDA financial package and authorizing signatures for WWTP Project.

Utility Superintendent/City Administrator Report:

Kibbe updated Northern Natural Gas meeting and water department grade testing.

No other business was brought before the board and it was carried to adjourn.

Marit Veltri, Chairman
Attest: Lisa Gappa, Board Secretary

Approved on 9/10/2024
for Payments Through 8/31/2024

PALO ALTO COUNTY SUPERVISORS

Courthouse
Emmetsburg, Iowa
September 10, 2024, 8:00 a.m.

The Palo Alto County Board of Supervisors met in regular session. Members present: Craig Merrill, Chair; Roger Faustick, Linus Solberg, Keith Wirtz, Ronald Graettinger, Spencer Hagen, Reporter/Democrat; Anne Quail, County Attorney. Present on conference call: Carla Larson.

Unless otherwise indicated, all of the motions offered at this meeting were carried with the following vote: Ayes: Graettinger, Wirtz, Solberg, Faustick, Merrill, Nays: None. Absentees: None.

Craig Merrill, Chair, called the meeting to order and led the Pledge of Allegiance.

KRISTAT AUTO PARTS LLC
SUPPLIES.....65.25
HAWKINS INC. CHEMICALS.....2,955.58
IA ASSOC OF MUNICIPAL ENGINEERS.....343.79
IOWA DEPT OF NATURAL RES NPDES PERMIT.....1,275.00
IOWA ONE CALL.....104.40
IOWA RURAL WATER ASSOC FALL CONFERENCE.....380.00
J.W. REPAIR SUPPLIES.....7.40
K & W ELECTRIC INC SUPPLIES.....22.84
R.C. NIELSON, LTD. REPAIRS.....405.76
KRISTAT AUTO PARTS LLC SUPPLIES.....411.77
KUYU Y100 SPONSOR.....157.50
MICROBAC LAB TESTING.....539.75
SWANSON HARDWARE SUPPLIES.....473.35
THE LIGHTING SOURCE SUPPLIES.....67.50
THE PRINT SHOP EVELOPEES.....547.90
UTILITY CONSULTANTS INC SAMPLES.....3,638.03
WILLIAMS & COMPANY PC UTILITIES.....5,175.00
WINDSTREAM PHONE.....270.23
Final Totals.....\$196,315.86

600 WATER DEPARTMENT.....93,575.00
610 SEWER DEPARTMENT.....15,715.68
640 GAS DEPARTMENT.....87,025.18
TOTAL ALL FUNDS.....\$ 196,315.86

58WF IOWA TRUST & SAVINGS BANK.....196,315.86

EMMETSBURG CITY COUNCIL

Emmetsburg City Council Proceedings - Special Meeting
September 13, 2024
12:00 P.M.

The Emmetsburg City Council met in the Council Chambers of City Hall on the above date with Mayor Patrick Degen calling the meeting to order and the following council members answering the roll call: Bill Burdick, Jr., Brian Malm, Pat Martini, Jr., Mike Hermansen, and Julie Miller.

AGENDA

Motion carried to adopt the agenda as presented.

CONSENT AGENDA

Motion carried to adopt the consent agenda of previous minutes of September 5, 2024, July 2024 financial report, and August claims - \$622,034.22.

NEW BUSINESS

It was introduced, seconded, and carried to approve Resolution 24-33 - a resolution adopted to temporarily close a city streets for the homecoming parade.

Motion carried to approve Urban Renewal Report FY 23-24.

Motion carried to approve hiring Christy Willmore for Chamber Director.

Motion carried to approve hiring Kara Slaybaugh for part time employee at The Shores.

With no further discussion to come before the council the meeting was adjourned.

Mayor Patrick Degen
Attest: Billie Jo Louwagie, City Clerk

BOLTON & MENK SPLASH PAD ENGINEERING.....	12192.00
BONFIRE MARKETING & WEB HOSTING.....	840.38
BRENNAN OFFICE PRODUCTS SUPPLIES.....	287.49
CARROLL CONSTRUCTION SUPPLY SIDEWALK PAD.....	761.24
CENAGUE LEARNING INC.....	813.51
CENTER POINT LARGE PRINT BOOKS.....	294.84
CENTRAL IOWA DISTRIBUTING SUPPLIES.....	835.00
CERTIFIED TESTING SERVICES CONCRETE TEST.....	1616.00
CINTAS SUPPLIES.....	350.94
COMMUNITY LUMBER SUPPLY SUPPLIES.....	1456.82
CONTINENTAL RESEARCH SAFETY GLASSES.....	163.80
CREATIVE FORMS & CONCEPTS CHECKS.....	555.95
CREATIVE STITCHES SHIRTS.....	976.50
CULLIGAN WATER SUPPLIES.....	25.50
CULVER/BRIAN CONTRACTING.....	1763.37
D & J TREE SERVICE TREE REMOVAL.....	5000.00
DAKOTA SUPPLY GROUP REPAIRS.....	219.38
DAN COOPER BUILDERS SHINGLING.....	76867.87
DELS GARDEN CENTER MAINTENANCE.....	1252.50
DESMOINES REGISTER SERVICE.....	17.00
DIAMOND VOGEL PAINT CENTER PAINT.....	480.00
DOLL DISTRIBUTING INVENTORY.....	5389.00
ELLIOTT EQUIPMENT CONTAINERS.....	6647.29
EMC NATIONAL LIFE INSURANCE.....	55.40
EMMETSBURG COMMUNITY VISIONING PACDC GRANT.....	15020.60
EMMETSBURG FORD HEADLIGHTS.....	118.25
EMMETSBURG MUNICIPAL UTILITIES UTILITIES.....	4622.24
EMMETSBURG REPORTER-DEMOCRAT ADVERTISING.....	842.91
FAREWAY STORE INVENTORY.....	3568.09
FORGE & BUILD SUPPLIES.....	547.92
GO GUTTERS GUTTERS.....	1470.00
GREAT AMERICAN FINANCIAL SERVICE CONTRACT.....	53.00
HANSEN QUALITY CONCRETE STREET REPAIRS.....	13112.00
HARSON TREE SERVICE TREE REMOVAL.....	5550.00
HARTFORD DISABILITY INSURANCE.....	896.04
HUGHES BRENNAN & WIRTZ INSURANCE.....	353.00
IOWA LAKES ELECTRIC INVENTORY.....	124.00
JOHN BROS INVENTORY.....	3399.70
JUNIOR LIBRARY GUILD BOOKS.....	141.75
JW REPAIR LABOR.....	134.00
KAMERICK/RYAN HOUSING GRANT.....	20000.00
KC NIELSEN SUPPLIES.....	180.52
KIRBY'S CAFE CATERING.....	374.50
KLINGFRANK SUPPLIES.....	460.10
KRISTAT AUTO PARTS PARTS.....	835.64
KUOO-KUQQ-KUYU ADVERTISING.....	1545.00
KW ELECTRIC REPAIRS.....	5091.69
LIBRARY JOURNAL SUBSCRIPTION.....	179.00
LOFFLER TONER CONTRACT.....	61.73
MACQUEEN EQUIPMENT HELMETS.....	3276.67
MAHASKA INVENTORY MANWARREN/ANDREW CONTRACT.....	2333.65
MART MEMBERSHIP MARTIN BROTHERS FOOD INVENTORY.....	11148.30
MEDLINE SUPPLIES.....	34.99
NET/NET/PHONE SERVICE.....	571.14
AUREON FIREWALL.....	155.00
AVENU INSIGHTS & ANALYTICS SOFTWARE & SUPPORT.....	3056.58
BAKER & TAYLOR BOOKS.....	306.03
BARCO MUNICIPAL PRODUCTS SIGNS.....	757.34
BLACKSTONE PUBLISHING RECORDINGS.....	171.96
BLOSSOMING CREATIONS SUPPLIES.....	42.00
BOJI PORTABLE TOILETS REPLACEMENT.....	1185.00

Legal Research Service.....	198.00
River Valley Telecommunication Electric Light & Power.....	526.63
Susan Ruppert Employee Mileage & Meals.....	200.63
Schumacher Elevator Company Equipment/Elevator.....	697.62
Shamrock Recycling Inc Park Maintenance & Suppl.....	1310.00
SHIELD TECHNOLOGY CORPORATION Dues & Memberships.....	225.00
HOWARD SMITH Bus.....	343.20
Solutions Inc, Harris Local Go Services.....	3930.38
Swanson Hardware Custodial Supplies.....	82.92
Upper Des Moines Op Inc. Contri to Other Gov & Or.....	10500.00
Motion by Faustick, 2nd by Graettinger to approve the agenda for September 10, 2024. Motion Carried.	
Motion by Solberg, 2nd by Graettinger to approve the minutes for September 3, 2024. Motion Carried.	
Motion by Graettinger, 2nd by Wirtz to approve the Recorder's Report for August 2024. Motion Carried.	
Motion by Solberg, 2nd by Faustick to approve pay application #3 to Holland Contracting for Drainage District No. 64 improvements. Motion Carried.	
The Board held a conference call with Kossuth County Board of Supervisors, Collin Klingbeil, Jacobson & Westergard, met with the Board by conference call to file Amendment No. 2 Engineer's report for repairs to PAK1 Main Open Ditch. Collin presented the report and discussed the 5 options for repairs to PAK #1. Collin recommended setting a hearing date.	
Motion by Roger Tjarks, Kossuth Co. Supervisor, 2nd by Keith Wirtz, Palo Alto Co. Supervisor to accept Resolution No. 2 report for PAK #1 repairs and set the hearing date for 10:00 a.m. on November 19, 2024, at the Kossuth Co. Courthouse Boardroom. Motion Carried.	
Committee reports: Roger - transfer station; Keith - DNR water permits. No one was present for public comment.	
John King, County Sheriff, met with the Board for discussion on Intersection of Hwy 18 and 480th Avenue. John suggested a solar "stop ahead" sign. John will discuss with the County Engineer and the board directed them to move forward with ordering a sign.	
Carmen Moser, County Auditor, presented the Annual Urban Renewal Report for FY2024.	
Motion by Wirtz, 2nd by Faustick to approve the Annual Urban Renewal Report for FY2024. Motion Carried.	
Motion by Solberg, 2nd by Graettinger to approve the completion of a septic grant application for Willard Herke. Motion Carried.	
Motion by Graettinger, 2nd by Solberg to approve the septic grant application for Casey Pomeroy. Motion Carried.	
Kayla Hagen, EMA Director, met with the Board to provide an update on FEMA. Leon Freeman, Disaster Recover Specialist was present on the conference call. Present: Rob Allen, Conservation; Kayla Hagen gave an update on individual assistance in Palo Alto County. There are nine public entities that are filing for claims for FEMA damages. Leon stated that we are waiting for the exploratory call & then site visit will follow.	
Motion by Solberg, 2nd by Wirtz to approve the county claims and drainage claims for September 10, 2024. Motion Carried.	

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