

PUBLIC NOTICE

Statement Of Council Proceedings 1.12.2021

STATEMENT OF COUNCIL PROCEEDINGS
JANUARY 12, 2021

The Ogden City Council met in Regular Session on Tuesday, January 12th, 2021 at 7:02 p.m. and electronically via conference call. Council Members present were: Weber, Ohlson, Reimers, Anderson and Liston. City staff present were Administrator Clausen, Clerk Olesen, Library Director Reutter, and City Attorney Johnson. Additional attendees present were 3guests.

Anderson made a motion, Liston seconded to approve the agenda as presented. Ayes: All Present, Motion Carried.

Department reports were presented.

Ohlson made a motion, Weber seconded to approve the following items on the Consent Agenda:
1) Minutes of Tuesday, December 8th, 2020 regular meeting. 2) Treasurer's Report for December 2020. 3) Claims List from December 5th, 2020 through January 8th, 2021. 4) Resolution No. 202101-502 – "A Resolution to approve Ogden Police Department Manual", Resolution No. 202101-503 – "A Resolution to Establish Official Depositories and maximum balance" and 5) Mayoral Appointments. Ayes: All Present, Motion Carried.

Treasurer's Report:

Beginning Balance: 2,563,950.69

Fund | Received | Expended | Transfer In | Transfer Out | Investments

001-General Fund | 186,958.91 | 106,278.68 | -- | -- | 50,000.00
110-Road Use Tax | 25,067.40 | 423.71 | -- | -- | --
112-Trust & Agency | 8,717.40 | -- | -- | -- | --
121-L.o.s.t. | 16,985.99 | -- | -- | -- | 125,000.00
160-Rural Fire | 15,910.40 | -- | -- | -- | --
200-Debt Service | 4,423.67 | 250.00 | -- | -- | --
303-Truck Fund | 23,500.00 | -- | -- | -- | --
306-Fire Equipment | -- | -- | -- | -- | 3,256.25
500-Perpetual Care Fund | 600.00 | -- | 50.00 | 50.00 | 71,489.79
610-Sanitary Sewer | 52,946.17 | 32,734.03 | -- | 542,157.81 | --
612-Sewer Sinking Fund | -- | -- | -- | -- | --

64,863.96 | 28,914.08 | -- | --
740-Storm Sewer | 2,973.70 | 7,015.15 | 513,243.73 | -- | --
Grand Total: | 338,083.64 | 211,565.53 | 542,207.81 | 542,207.81 | 249,746.04

Ending Balance: 2,690,468.80
Claims List:

Paid Claims:
Access Systems \$187.23
Aflac..... \$335.22
Black Hills Energy..... \$1,168.65
Delta Dental..... \$611.68
Eftps \$3,201.96
Eftps \$3,626.68
Eftps \$4,025.36
Hsa Bank..... \$1,499.98
Ia Dept Of Revenue \$1,217.00
Imagetek \$235.00
Iowa Insurance Division..... \$41.00
Iowa Rural Water Association..... \$65.60
Ipers..... \$4,936.05
Ogden Municipal Utilities \$2,397.21
Ogden Municipal Utilities \$5,318.72
State Hygienic Laboratory..\$120.00
Umb..... \$250.00
Verizon..... \$236.59
Wellmark \$10,214.04

\$ 39,687.97
Unpaid Claims
Access Systems \$855.01
Access Systems-Library... \$124.61
Agsource Cooperative... \$1,393.75
Arnold Motor Supply \$94.99
Birds & Blooms \$19.98
Bomgaars \$371.97
Boone County Chamber... \$500.00
Boone County Sheriff's Office..... \$4,954.17
Boone Area Humane Society..... \$154.00
Culligan..... \$13.90
Dearborn Group..... \$757.80
Dollar General \$31.00
Dr. Fuel Good \$1,090.00
Empowerment Solutions... \$225.00
Fox Engineering \$2,670.00
Fox Engineering \$558.30
Fox Engineering \$504.50
Galls \$122.99
Hamilton Redi-Mix \$366.00
Iowa Firefighters Association \$208.00
Ingram \$918.60
Iowa Codification Inc..... \$1,002.00
Jeff Gorman..... \$733.11
Manatts..... \$870.75
Mcgraw Senior Center..... \$600.00
Mds Records Management...\$20.22
Michael Fraizer..... \$110.00
Mid-American Publishing Corp.....

\$83.85
Midwest Living..... \$18.00
Moffitt's Ford..... \$114.97
Ogden Farm & Feed..... \$515.18
Ogden Municipal Utilities \$5,848.86
Ogden Municipal Utilities \$2,529.85
Ogden Municipal Utilities .. \$750.69
Ogden Telephone Company \$714.22
Overdrive Inc \$101.23
Quick Oil \$2,090.92
Quill \$97.22
Real Simple \$24.00
R&W Power \$1,299.00
Squeegee Clean Llc \$350.00
The Smoke-Eater Publications \$128.00
Tom Walters..... \$90.00
Tyler Technologies \$4,687.00
Usa Bluebook \$312.78
Vermeer..... \$47,315.00
Visa..... \$236.92
Vision Bank..... \$20.00
Washed White \$6.00

\$ 86,604.34
Motion by Ohlson, second by Anderson to approve the first reading of Ordinance No. 264 amending provisions pertaining to trees with a change in the setback from 5 feet to 25 feet from a fire hydrant. Ayes: All Present, Motion Carried.

Motion by Anderson, second by Liston to set a public hearing for the proposed maximum property tax dollars to certify for levys for February 9th, 2021 at 7:15 p.m. Ayes: All Present, Motion Carried.

Motion by Reimers, second by Weber to set a special budget work session for February 3rd, 2021 at 6 p.m. Ayes: All Present, Motion Carried.

Lori Reutter presented the council with the library annual report. The report reflects data through March 17th, 2020 when the library closed due to Covid.

Motion by Ohlson, second by Liston to adjourn at 7:33 p.m. Ayes: All Present, Motion Carried.

These are an abbreviated version of the Ogden City Council minutes. For complete minutes please visit <https://ogdeniowa.org/city-hall/city-council/city-council-meeting-agendas-and-minutes/> or contact City Hall at (515) 275-2917.
Denny Good, Mayor
Attest: Melanie Olesen, City Clerk