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PUBLIC I Ogden 6.8	
STATEMENT OF COUNCIL PROCEEDINGS	Acces
JUNE 8TH, 2021	Acces
The Ogden City Council met in Regular Session on Tuesday, June 8th,	Aflac.
2021 at 7:00 p.m. electronically via conference call at the following phone	Agsou
number: 978-990-5000, access code 413743 and was available to the public	Alex A
to attend in person .	All Am
This meeting was conducted electronically due to federal and state gov-	Barco
ernment recommendations in response to COVID-19 pandemic conditions,	Boehr
pursuant to Governor Reynolds Proclamation of Disaster Emergency dated March 19. 2020.	Boone Boone
Mayor Denny Good presided Members present were Councilman Jason	Buxto
Weber, Councilman Brian Reimers, Councilman David Ohlson, Councilwom-	Boone
an Lori Anderson and Councilwoman Margaret Liston City staff present were	Centra
City Administrator Emily Clausen, City Clerk Melanie Olesen, Police Chief	Chad
Mick Bailey and City Attorney Lee Johnson .	City C
Additional attendees present were 5 quests.	Cullig
Anderson made a motion, Liston seconded to approve the agenda as	D&D F
presented. Ayes: All Present, Motion Carried.	Dick's
Department reports were presented.	D&J's
Mayor Good asked if there were any questions or items to be removed	Emer
from the Consent Agenda. Liston made a motion, Weber seconded to ap-	Farley
prove the following items on the Consent Agenda: 1) Regular meeting m	Feld F
inutes of Tuesday, May 11th , 2021. 2) Treasurers Report for May 2021. 3)	Good
Claims List from May 8th , 2021 through June 4th , 2021. 4) Alcohol Permit	Heima
for the Lucky Pig . 5) Cigarette/Tobacco Permit for Dollar General. 6) Build-	lowa (

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sday, June 8th,	Aflac
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ble to the public	Alex Air App
	All America
and state gov-	Barco Muni
mic conditions	Roehm Insu

cooperative\$2,970.50 paratus, Inc\$1,950.00 n Turf Beauty Inc\$1,137.90 cipal Products Inc....\$90.43

urance\$71.00 ne Area Humane Society\$11.00 ne County Sheriff's Office\$4,954.17

on Concrete Construction Llc\$7,750.0 0 e News Republican.....\$54.00 ral lowa Distributing, Inc.\$392.30 Reutter.....\$1,400.00

Of Des Moines\$735.00 gan Water.....\$14.2 0 Pest Control.....\$80.00 s Fire Extinguisher Service......\$117.85 s Complete Tree Services, Inc.....\$7,000.00 ry Gordon......\$150.00 y's Wholesale Tire/Quicklube.....\$73.00

Fire.....\$50.00 d Lawncare Services......\$520.00 an.....\$37.32 One Call\$25.20

Jmb Roofing.....\$150.00 Made To Gaze.....\$1,085.52 Mds Records Management \$25.22
Michael Fraizer \$2,000.00 Mid-American Publishing Corp\$129.64 Midwest Tape\$57.46 Mr. Taylor Sings.....\$325.00

Ogden Farm & Feed\$864.42

Ogden Municipal Utilites\$1,923.69

Ogden Municipal Utilites\$6,359.31 Ogden Telephone Company\$815.01 Overdrive\$176.45 Portable Pro, Inc\$150.0 0 Quick Oil\$2,354.13 Readers Digest\$22.98 R & W Power.....\$105.86 STATEMENT OF COUNCIL PROCEEDINGS

State Hygienic Laboratory\$80.00 Stuart C Irby\$42,075.00 Tom Walters Company.....\$110.00 United States Postal Service.....\$96.00 Vanwall......\$231.10

JUNE 8TH, 2021

Visa\$1.823.13

Vision Bank\$20.00 Washed White.....\$13.00

Wisecup Trucking \$9,700.00

Wisecup Trucking......\$1,875.00\$104,062.34

Motion by Reimers, second by Weber to adjourn at 8:26 p.m. Ayes: All

Kevin Grisham and Mindy Marker spoke to the council about an incident with their dog. After much discussion, Reimers made a motion, seconded by Weber to allow Kevin Grisham and Mindy Marker to keep their dog with the

restriction that the dog be muzzled whenever outside the home within the city

limits of Ogden. Ayes: All Present, Motion Carried. Motion by Anderson, second by Liston to approve the second reading and waive the third and final reading of Ordinance No. 265 Designating an Area of Ogden, Iowa, as the 2021 Ogden Urban Revitalization Area. Ayes:

Motion by Liston, second by Ohlson to accept the bid from Grimes Asphalt for \$127,605.50 for 2021 street repairs. Three bids were submitted for the project from Manatt's, In Roads Asphalt and Grimes Asphalt. Ayes: All

These are an abbreviation 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)

All Present, Motion Carried.

Present, Motion Carried.

Present, Motion Carried

275-2917.

Access Systems-Library\$124.61 Published in the Ogden Reporter on Wednesday, Jun. 16, 2021

Liberty Mutual\$4,351.17 Preferred Pest Management\$50.00

Statement Of Council Proceedings

June 8th. 2021

Unpaid Claims

Iowa Finance Authority.....\$109,165.00 Iowa Rural Water Association\$65.60 lpers\$4,976.9 1

Ogden Municipal Utilites\$6,141.95

Treasurer State Of Iowa\$1,128.00

Verizon.....\$1,022.46

Wellmark\$10,214.04

.....\$308,063.27

Hsa Bank\$1,499.98 Imagetek\$235.00 lowa Dept. Natural Resources\$120.00 Iowa Finance Authority.....\$160,482.72

Claims List Access Systems.....\$191.43 Black Hills Energy\$969.98

250,596.04 Ending Balance: 2,994,122.29

610-Sanitary Sewer | 53,272.18 | 28,215.93 | -- | 28,910.84 | --612-Sewer Sinking Fund | -- | -- | 28,910.84 | -- | --740-Storm Sewer | 2,880.16 | 243.70 | -- | -- | --Grand Total: | 132,532.61 | 257,230.61 | 29,010.84 | 29,010.84 |

515 "A Resolution to approve a total of \$150.00 for special assessment to responsible property in Ogden, Iowa." Ayes: All Present, Motion Carried. Treasurer's Report:

a 12x20 shed for Linda Cox at 419 W. Chestnut Street, a 30x40 garage extension for Damian & Lexus Davidson at 713 W. Sycamore Street, a privacy fence for Paige Lundberg at 213 SW 7th Street and a chain link fence for Katheryn Mayse at 513 Jones SW 2 nd Street. 7) Resolution No. 202106-

ing/Fence Permits for a 6 fence for Jaquelyn Armstrong at 120 W. Elm Street,

Beginning Balance: 3,118,820.29 Fund | Received | Expended | Transfer In | Transfer Out | Investments 001-General Fund | 27,160.19 | 104,124.52 | -- | -- | 50,000.00 110-Road Use Tax | 20,827.58 | 746.46 | -- | -- | --

112-Trust & Agency | 7,677.21 | -- | -- | -- | 121-L.o.s.t. | 16,769.45 | 19,250.00 | -- | -- | 125,000.00 200-Debt Service | 3,895.84 | 104,650.00 | -- | -- | --

306-Fire Equipment | -- | -- | -- | 3,256.25 500-Perpetual Care Fund | 50.00 | -- | 100.00 | 100.00 | 72,339 .79

Delta Dental\$611.68

Eftps......\$3,269.18 Eftps......\$3,568.17

tems......\$312.50 tems......\$1,138.22\$335.22