

# PUBLIC NOTICE

## Ogden Utility Minutes & Claims

### OGDEN MUNICIPAL UTILITIES JANUARY 20, 2021 7:04AM

The regular meeting of the Board of Trustees was held on the above date. Present: Cy Hornberg, Richard Smith, Donna Sloan-Christensen. Supt. Brandon Craighton, Administrative Assistant Linda Sunstrom.

**Approval of Regular Board Meeting, Additions and Approval of Agenda, and Payment of Bills:** Hornberg made the motion to approve the December 16, 2020 Regular Meeting Minutes, approval of the Agenda, and the Payment of the Bills. Smith seconded. Ayes: Hornberg, Sloan-Christensen, Smith.

Nays: None

**Approval of Credit Card Statement:** Sloan-Christensen made the motion to approve the credit card statement, Hornberg seconded. Ayes: Hornberg, Sloan-Christensen, Smith.

Nays: None

**General Ledger Report:** Viewed and discussed the recap of cash on hand as of January 20, 2021.

**Personnel Committee:** Smith made the motion to approve Craighton and Hornberg as the 2021 Personnel Committee, the Personnel Committee was established to take care of any personnel issues throughout the year and conduct annual performance reviews. Sloan-Christensen seconded. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None

**Fiscal Year 2021-2022 Budget:** Sloan-Christensen made the motion to approve the 2021-2022 Fiscal Year Electric and Water non-binding budget figures for required city budget filing. Electric Receipts - \$2,100,000.00; Electric Expenses - \$2,100,000.00, Water Receipts - \$420,000.00; Water Expenses - \$420,000.00. Hornberg seconded. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None

**Munee Bucks:** After discussion Smith made the motion to approve additions to the MunEEBucks rebate program as presented by Craighton. Sloan-Christensen seconded. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None

**2020 Wages:** Hornberg moved to approve 2020 wages Timothy Clark \$70,192.03, Terry Will \$39,148.35, Linda Sunstrom \$51,612.88, Kathy Weber \$51,405.06, Brandon Craighton \$88,983.76,

Jesse Black \$81,722.85, Jay Schoen \$10,907.93, Dylan Elbert, \$16,918.75, Kane Borgeson \$19,104.30, Collin Conger \$15,503.55. Smith seconded. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None

**Employee and Family Resources Renewal:** Sloan-Christensen made the motion to approve 2021 Employee and Family Resources renewal. Hornberg seconded. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None.

**Board Member New Business:** The next regular board meeting is scheduled for February 17, 2021 at 7:00 AM.

**Adjourn:** Smith made the motion, Hornberg seconded to adjourn the meeting at 7:24 AM. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None.

*CY HORNBERG, CHAIRPERSON  
BRANDON CRAIGHTON, SUPT.*

#### CLAIMS FROM DECEMBER 16, 2021 THRU JANUARY 20, 2021

Vendor	Description	Amount
A&M Laundry, Inc.	Labor	\$148.05
Access Systems	Service	\$506.30
Airgas Usa, Llc.	Supplies	\$124.33
Alloutdoor Power Equipment	Tools	\$36.27
Customer Rebate	Rebate	\$10.00
Black Hills Energy	Utilities	\$991.68
Border States Elec Supply	Street Lights/Material	\$5,731.65
Cintas Corporation	Safety Equipment	\$39.36
City Of Ogden	Street Lights/Chipper	\$14,358.60

Meter Refund	Refund	\$39.93
Dearborn National Life Insurance	Insurance	\$300.00
Employee & Family Resource	Renewal	\$1,300.00
Employee Benefit Systems	Self Funding	\$570.00
First Unum Life Insurance Co.	Disability Insurance	\$847.38
Ia Public Employer Retirement	Payroll	\$5,624.79
Internal Revenue Service	Payroll	\$9,851.83
Iowa Assn.mun.utilities	Energy Efficiency	\$685.85
Iowa Dept Of Rev&Fin/Sales Tax	Sales Tax	\$3,743.00
Iowa Water Management Corp.	Labor	\$200.00
Kathy Weber	Self Funding	\$44.70
Made To Gaze	Uniforms	\$141.57
Matt Parrott & Sons Co.	Supplies	\$186.41
Merchant Services	Service	\$472.77
Ogden Farm & Feed Center	Misc./Material	\$532.21
Ogden Music Boosters	Misc	\$100.00
Payroll	Payroll	\$25,127.67
Peoples Bank	Bond/Electric Improv	\$12,555.17
Peoples Bank Visa	Misc./Supplies	\$130.11
Postmaster	Postage	\$325.06
Resale Power Group Of Ia	Purchased Power	\$55,052.92
Skold Door & Floor Co., Inc	Labor/Material	\$14,100.00
Strauss Lock Company	Security	\$213.70
Stuart C Irby Co. Electrical D	Tools/Material	\$4,663.98
Timothy B. Clark	Self Funding	\$21.70
Treasurer State Of Iowa	Payroll	\$1,587.00
Us Cellular	Service	\$57.46
Vision Bank	Rental	\$22.00
Wellmark Bc/Bs Of Iowa	Health Insurance	\$17,582.94
Total Electr Department Claims		\$178,026.39
Access Systems	Service	\$506.30
Auto Electric & Tuneup	Labor	\$190.30
Black Hills Energy	Utilities	\$96.86
Century Link	Phone	\$64.47
Cintas Corporation	Safety	\$39.35
City Of Ogden	Sewer/Fuel/Chipper	\$12,708.89
Cy Hornberg	Trustee	\$400.00
Donna Sloan-Christensen	Trustee	\$400.00
Dylan A. Elbert	Mileage	\$49.45
Hawkins Water Treatment	Chemicals	\$2,931.39
Interstate Batteries	Supplies	\$187.20
Iowa Dept Of Rev&Fin/Sales Tax	Excise Tax	\$1,366.00
Iowa Rural Water Assoc	Continuing Education	\$300.00
Manatts	Labor	\$803.25
Matt Parrott & Sons Co.	Supplies	\$186.42
Mid-America Publishing Corp.	Legals	\$136.97
Midland Power Cooperative	Utilities	\$1,207.03
Ogden Farm & Feed Center	Misc	\$94.29
Ogden Music Boosters	Misc	\$100.00
Ogden Telephone Company	Service	\$344.23
Quill Corporation	Supplies	\$71.32
Reese Electric Motor Co.	Labor	\$355.20
Richard J. Smith	Trustee	\$400.00
Rodgers Plbg. & Heating, Inc.	Labor/Material	\$305.16
Saltech Systems	Service	\$29.95
Strauss Lock Company	Security	\$61.90
Tom Walters Company	Labor	\$65.00
United Parcel Service	Labor	\$97.79
Total Water Department Claims		\$23,498.72

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