

PUBLIC NOTICE
Ogden 10.12.21 Regular Meeting

STATEMENT OF COUNCIL PROCEEDINGS
OCTOBER 12, 2021

The Ogden City Council met in Regular Session on Tuesday, October 12th, 2021, at 7:00 p.m. Mayor Pro Tem Reimers presided. Council Members present Weber, Ohlson, Anderson and Liston. City staff present were Administrator Clausen, Clerk Olesen, Library Director Reutter, and City Attorney Johnson. Absent: Mayor Good. Additional attendees present were 2 guests.

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

Mayor Pro Tem Reimers asked if there were any questions or items to be removed from the Consent Agenda. New Moon alcohol permit will move to November agenda as we have not received any information. Anderson made a motion, Liston seconded to approve the following items on the Consent Agenda: 1) Regular meeting minutes of Tuesday, September 14th, 2021. 2) Treasurer's Report for September 2021. 3) Claims List from September 11th, 2021, through October 8th, 2021. 4) Permits. 5) Solid Waste Hauler Permit for Walters Sanitary Service Inc. Ayes: All Present, Motion Carried.

Treasurer's Report:

Beginning Balance: 2,742,458.27

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

001-General Fund | 59,536.05 | 77,805.27 | -- | -- | 50,000.00
 110-Road Use Tax | 33,393.40 | 133,181.26 | -- | -- | --
 112-Trust & Agency | 15,393.96 | -- | -- | -- | --
 121-L.o.s.t. | 18,117.28 | 364.37 | -- | -- | 125,000.00
 200-Debt Service | 7,898.42 | -- | -- | -- | --
 305-Kouhns Fund Project | -- | 1,481.53 | -- | -- | --
 306-Fire Equipment | 5,000.00 | -- | -- | -- | 3,256.25
 500-Perpetual Care Fund | -- | -- | 50.00 | 50.00 | 72,889.79
 610-Sanitary Sewer | 60,584.45 | 15,271.16 | -- | 28,087.27 | --
 612-Sewer Sinking Fund | -- | -- | 28,087.27 | -- | --
 740-Storm Sewer | 2,971.70 | 558.72 | -- | -- | --
Grand Total: | 202,895.26 | 228,662.31 | 28,137.27 | 28,137.27 | 251,146.04

Ending Balance: 2,716,691.22

Claims List:

Paid Claims:
 Access Systems \$191.43
 Access Systems \$1,114.31
 Aflac..... \$391.02
 Black Hills Energy..... \$405.63
 Dearborn National \$757.80
 Delta Dental..... \$564.08
 Eftps \$3,647.25
 Eftps \$3,369.30
 Hsa Bank..... \$1,499.98
 Imagetek..... \$235.00
 Iowa Dept. Of Revenue \$2,528.00
 Iowa Rural Water Association \$65.60
 Iowa Workforce Development..... \$49.51
 Ipers..... \$4,941.86
 Martin Marietta..... \$446.27
 Ogden Municipal Utilites \$1,972.16
 Ogden Municipal Utilites \$7,010.04
 State Hygienic Laboratory \$160.00
 Treasurer State Of Iowa..... \$1,154.00
 Verizon..... \$358.47
 Wellmark \$9,183.72
..... \$40,045.43

Unpaid Claims
 Access Systems-Library \$136.33
 Access Systems \$562.34
 Agsource Cooperative \$1,323.00
 All American Turf Beauty Inc..... \$1,137.90
 Bomgaars \$242.99
 Boone Area Humane Society..... \$209.00
 Boone County Sheriff's Office..... \$5,053.25
 Dick's Fire Extinguisher Service, Inc..... \$358.42
 D&J's Tree Service \$10,000.00
 Elkader Public Library..... \$15.00
 Emery Gordon \$150.00
 Empowerment Solutions..... \$412.50
 Fox Engineering \$1,307.00
 Good Lawncare Services \$582.00
 Hallett Materials..... \$832.26
 Imfoa..... \$250.00
 Ingram \$1,545.64
 Iowa Department Of Transport \$285.72
 Iowa One Call \$35.10
 Iowa Pipe And Grading..... \$20,838.00
 Martin Marietta..... \$238.79
 Mcgraw Senior Center..... \$600.00
 Mds Records Management..... \$25.22
 Melanie Olesen..... \$55.44
 Michael Fraizer..... \$2,000.00
 Mid-American Publishing Corp \$205.84
 Midwest Tape..... \$26.24
 Ogden Farm & Feed..... \$295.20
 Ogden Municipal Utilites \$2,057.30
 Ogden Municipal Utilites \$4,818.24
 Ogden Telephone Company..... \$773.48
 Overdrive \$63.99
 Portable Pro, Inc..... \$150.00
 Quick Oil Co..... \$2,011.19
 Quill \$220.94
 Rueter & Zenor Co..... \$118.00
 State Hygienic Laboratory \$200.00
 Summit Fire Protection \$199.50
 Tom Walters Company \$155.00
 Usa Bluebook \$73.73
 Utility Equipment Company \$312.50
 Visa..... \$1,075.38
 Vision Bank..... \$20.00
 Washed White \$6.00
 Women's Health \$16.94
..... \$60,995.37

Ogden Rural Fire Board township trustees' recommendation is to leave the millage rate as is at .505/1000 and continue with same percentages as last year.

Motion by Ohlson, second by Weber to adjourn at 7:36 p.m. Ayes: All Present, Motion Carried.

Brian Reimers, Mayor Pro Tem

Attest: Melanie Olesen, City Clerk

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.