

# PUBLIC NOTICE

## Ogden Municipal Utilities 3.17.21 Min & Claims

### OGDEN MUNICIPAL UTILITIES MARCH 17, 2021 7:00AM

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

**Approval of Regular Board Meeting, Additions and Approval of Agenda, and Payment of Bills:** Hornberg moved to approve the February 24, 2021 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:** Smith moved to approve the credit card statement as presented, Sloan-Christensen seconded. Ayes: Hornberg, Sloan-Christensen, Smith.

Nays: None

**General Ledger Report:** Viewed and discussed the recap of cash on hand as of March 17, 2021.

**Insurance Renewal:** Hans Boehm of Boehm Insurance presented the insurance renewal coverages. After discussion Sloan-Christensen moved to approve the 2021-2022 Insurance renewal. Hornberg seconded. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None

Hans Boehm left at 7:45

**Annual Report:** Sloan-Christensen moved to accept and file the 2020 Annual Report. Hornberg seconded. Ayes: Smith, Hornberg. Nays: None

**Purchase Power Invoice:** Craighton explained the impacts of the cold weather event that occurred in February.

**Board Member New Business:** The next regular board meeting is scheduled for April 21, 2021 at 7:00 AM.

**Adjourn:** Smith made the motion, Hornberg seconded to adjourn the meeting at 8:11 AM. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None

*CY HORNBERG, CHAIRPERSON*

*BRANDON CRAIGHTON, SUPT.*

#### CLAIMS FROM FEBRUARY 25, 2021 THRU MARCH 17,2021

Vendor	Description	Amount
A&M Laundry, Inc.	Labor	\$97.32
Access Systems	Service	\$431.31
Airgas Usa, Llc.	Supplies	\$126.28
Black Hills Energy	Utilities	\$87.24
Cintas Corporation	Safety Supplies	\$82.72
City Of Ogden	Street Lights/Fuel	\$2,713.06
Diamond Oil Co.	Miscellaneous	\$33.22
Diamond Vogel Paint Center	Miscellaneous	\$119.67
Employee Benefit Systems	Self Funding	\$80.00
First Unum Life Insurance Co.	Disability Insurance	\$437.35

Fuller Petroleum Service	Fuel	\$11,280.97
Good Lawncare Service, Llc	Labor	\$496.48
Internal Revenue Service	Payroll	\$5,180.50
Interstate Batteries	Miscellaneous	\$102.80
Iowa Assn.mun.utilities	Dues/Energy Efficiency	\$1,060.54
Iowa Dept Of Rev&Fin/Sales Tax.	Sales Tax	\$2,680.00
Iowa Water Management Corp.	Labor	\$200.00
Kwbq	Energy Efficiency	\$1,447.80
Merchant Services	Fees	\$384.38
Mid-America Publishing Corp.	Legals	\$80.00
Ogden Farm & Feed Center	Miscellaneous/Tools	\$708.81
Ogden Telephone Company	Service	\$342.99
Payroll	Payroll	\$13,077.80
Peoples Bank	Bond/EI Improvement	\$12,555.17
Peoples Bank Visa	Miscellaneous/Supplies	\$102.43
Postmaster	Postage	\$481.25
Quill Corporation	Supplies	\$42.12
Resale Power Group Of Ia	Purchased Power	\$108,381.32
Rodgers Plbg. & Heating, Inc.	Material/Labor	\$173.70
Safety-Kleen Systems, Inc.	Service	\$106.12
Shermco Industries Inc	Labor	\$1,492.00
Stuart C Irby Co. Electrical	Safety Equipment	\$370.92
Energy Efficiency Rebate	Energy Efficiency	\$825.00
Us Cellular	Service	\$56.48
Total Electric Department Claims		\$165,837.75
Access Systems	Service	\$431.31
Century Link	Service	\$65.88
City Of Ogden	Utilities	\$111.14
Dylan A. Elbert	Mileage	\$48.16
Fast Lane Motor Parts, Llc	Supplies	\$271.98
Good Lawncare Service, Llc	Labor	\$464.00
Hach Company	Chemicals	\$303.75
Hawkins Water Treatment	Chemicals	\$10.00
Midland Power Cooperative	Utilities	\$2,746.06
Ogden Farm & Feed Center	Material	\$36.43
Quill Corporation	Supplies	\$42.12
Rodgers Plbg. & Heating, Inc.	Labor/Miscellaneous	\$115.62
Saltech Systems	Service	\$29.95
State Hygienic Laboratory	Testing	\$27.00
Strauss Lock Company	Labor	\$29.95
Timothy B. Clark	Mileage/Miscellaneous	\$143.20
Tom Walters Company	Labor	\$65.00
United Parcel Service	Service	\$89.27
Utility Equipment Co.	Material	\$833.86
Total Water Department Claims		\$5,864.68

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