

PUBLIC NOTICE
Ogden Utilities 6.16.21 Min & Claims

OGDEN MUNICIPAL UTILITIES
JUNE 16, 2021 7:02AM

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

Approval of Regular Board Meeting, Additions and Approval of Agenda, and Payment of Bills: Hornberg made the motion to approve the May 16, 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: 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 June 16, 2021.

Economic Development: Sloan-Christensen made the motion to give \$10,000.00 annually, for five years, to benefit the economic development of Ogden. Smith seconded. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None

The Utility Expo: Hornberg made the motion to approve employees attending the utility expo in Louisville Kentucky. Sloan-Christensen seconded. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None

Project Updates: Craighton gave updates on current and upcoming projects.

Board Member New Business: The board viewed a Thank You card from the 8th graders for sponsoring the solar car races. Discussed new employee policies. The next regular board meeting is scheduled for July 21, 2021 at 7:00 AM.

Adjourn: Smith made the motion, Sloan-Christensen seconded to adjourn the meeting at 8:21 AM. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None.

CY HORNBERG, CHAIRPERSON
BRANDON CRAIGHTON, SUPT.

CLAIMS FROM MAY 20, 2021 THRU JUNE 16, 2021

Vendor	Description	Amount
A&M Laundry, Inc.	Labor	\$97.00
Access Systems	Service	\$431.31
A-Tec Recycling Inc.	Energy Efficiency	\$704.59
Black Hills Energy	Utilities	\$738.53
Boone County Hospital	Self Funding	\$387.39
Border States Elec Supply	Material	\$738.50
Cintas Corporation	Supplies	\$72.30
City Of Ogden	Street Lights/ Fuel	\$2,546.82
Customers	Refunds	\$181.44
Employee Benefit Systems	Self Funding	\$80.00
First Unum Life Insurance Comp	Disability Insurance	\$437.35
Iowa Public Employer Retirement	Payroll Expense	\$5,594.11
Internal Revenue Service	Payroll Expense	\$9,801.45
Iowa Assn.mun.utilities	Energizers	\$374.69
Iowa Dept Of Rev&Fin/Sales Tax	Sales Tax	\$2,098.00
Iowa Water Management Corp	Labor	\$200.00

Jeff Gorman	Truck Repair	\$3,466.00
Mc Farland Clinic,P.c.	Self Funding	\$76.80
Merchant Services	Credit Card Fees	\$384.28
Mid-America Publishing Corp.	Publications	\$33.36
Murphy's Surplus	Labor	\$667.63
Ogden Community Schools	Energy Efficiency	\$700.00
Ogden Farm & Feed Center ...	Truck Repair/Materials/Rental	\$209.49
Ogden Fun Days	Economic Development	\$400.00
Payroll	Salaries	\$25,095.56
Peoples Bank	Electric Improvement/Payment	\$12,555.17
Peoples Bank Visa	Fuel	\$59.64
Quill Corporation	Supplies	\$107.72
Resale Power Group Of Ia	Purchase Power	\$53,876.07
Safety-Kleen Systems, Inc.	Material	\$242.12
Shermco Industries Inc.	Labor	\$547.84
Strauss Lock Company	Security System	\$703.65
Stuart C Irby Co. Electrical D	Material	\$1,073.25
Treasurer State Of Iowa	Payroll Expense	\$1,517.00
Us Cellular	Service	\$56.48
Wellmark Bc/Bs Of Iowa	Health Insurance	\$8,756.47
Total Electric Department Claims		\$135,012.01
Access Systems	Service	\$431.31
Agsourc Laboratories	Testing	\$54.00
Black Hills Energy	Utilities	\$54.84
Brown Supply Co.,Inc.	Material	\$208.20
Capital City Equipment Co	Rentals	\$210.00
Century Link	Service	\$132.00
Cintas Corporation	Supplies	\$117.01
City Of Ogden	Sewer	\$198.11
Hawkins Water Treatment	Chemicals	\$2,669.88
Iowa Dept Of Rev&Fin/Sales Tax	Excise Tax	\$1,802.00
Iowa One Call	Service	\$60.30
Metering & Technology Solution	Meter Reading Material	\$564.02
Midland Power Cooperative	Utilities	\$4,341.87
Municipal Management Corp	Labor	\$600.00
Ogden Farm & Feed Center	Miscellaneous	\$99.39
Ogden Fun Days	Economoc Development	\$400.00
Ogden Telephone Company	Utilities	\$327.09
Peoples Bank Visa	Miscellaneous/Water License	\$187.50
Postmaster	Postage	\$489.06
Quill Corporation	Supplies	\$107.72
Saltech Systems	Computer	\$329.45
Shermco Industries Inc.	Labor	\$547.84
State Hygienic Laboratory	Testing	\$27.00
Strauss Lock Company	Security System	\$229.95
Tom Walters Company	Service	\$65.00
United Parcel Service	Service	\$222.21
Usa Blue Book	Miscellaneous	\$234.80
Utility Equipment Co.	Material	\$1,592.32
Vision Bank	Deposit Slips	\$76.41
Total Water Department Claims		\$16,379.28

Published in the Ogden Reporter on Wednesday, Jul. 21, 2021