

**MINUTES**  
**Ogden Municipal Utilities**

**OGDEN MUNICIPAL UTILITIES**  
**October 21, 2020 7:00AM**

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. Guests: Mayor, Dennis Good, City Utilities Committee: Emily Claussen, Brian Reimers and Margaret Liston.

City Utilities Committee: The City Utilities committee attended a portion of the meeting for discussion on several items. Mayor, Dennis Good left the meeting at 7:25AM. The City Utilities Committee left at 8:00AM.

Approval of Regular Board Meeting, Special Board Meetings, Additions and Approval of Agenda, and Payment of Bills: Hornberg made the motion to approve the September 23, 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 October 21, 2020.

Dylan Elbert: Hornberg made the motion to share Elbert with City Departments and bill for his wages and benefits every pay period. Smith seconded. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None

Annual Performance Review: Sloan-Christensen made the motion to approve the new Performance Review form. Hornberg seconded. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None

Board Member New Business: The special annual meeting is scheduled November 2nd, 2020 at 7:00AM. Next regular board meeting will be November 18th at 7:00 AM.

Adjourn: Hornberg made the motion, Smith seconded to adjourn the meeting at 8:20AM. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None

CY HORNBERG, CHAIRPERSON  
BRANDON CRAIGHTON, SUPT.

**CLAIMS FROM SEPTEMBER 24, 2020 THRU OCTOBER 21, 2020**  
**A&M LAUNDRY, INC.**

|   |                     |
|---|---------------------|
| LABOR .....   | \$144.62            |
| ACCESS SYSTEMS SERVICE .....                                      | \$501.30            |
| ALGONA MUNICIPAL UTILITIES LABOR .....                            | \$9,634.10          |
| AMERICAN TEST CENTER LABOR .....                                  | \$450.00            |
| BLACK HILLS ENERGY UTILITIES \$635.97                             |                     |
| BORDER STATES ELEC SUPPLY MATERIAL .....                          | \$4,158.99          |
| CINTAS CORPORATION SUPPLIES .....                                 | \$54.60             |
| CITY OF OGDEN STREET LIGHTS .....                                 | \$2,017.18          |
| DEARBORN NATIONAL LIFE INSURANCE .....                            | \$187.50            |
| DGR ENGINEERING PROFESSIONAL .....                                | \$2,297.50          |
| DITCH WITCH OF MINNESOTA & IOWA TOOLS .....                       | \$241.17            |
| ELMQUIST TOWING COMPANY LABOR .....                               | \$650.00            |
| INTERNAL REVENUE SERVICE PAYROLL EXPENSE.....                     | \$9,513.94          |
| IOWA DEPT OF REV&FIN/SALES TAX USE TAX/SALES TAX ...              | \$3,091.00          |
| IOWA WATER MANAGEMENT CORP LABOR .....                            | \$200.00            |
| IOWA-ILLINOIS SAFETY COUNCIL DUES.....                            | \$425.00            |
| CUSTOMERS ENERGY REBATE .....                                     | \$170.00            |
| LUBE-TECH & PARTNERS, LLC SERVICE .....                           | \$2,471.55          |
| MADE TO GAZE UNIFORMS .....                                       | \$141.57            |
| MERCHANT SERVICES SERVICE.....                                    | \$344.81            |
| MID-AMERICA PUBLISHING CORP. PUBLISHING.....                      | \$95.56             |
| OFFICE CASH .....   |                     |
| POSTAGE .....   | \$6.95              |
| OGDEN FARM & FEED CENTER TOOLS/RENTAL/OIL/STREET LIGHTS/MISC..... | \$492.74            |
| PAYROLL SALARIES .....  | \$24,849.42         |
| PEOPLES BANK BOND PAYMENT/ELECTRIC IMPROVEMENT.....               | \$12,555.17         |
| PEOPLES BANK VISA FUEL .....                                      | \$36.42             |
| PITNEY BOWES POSTAGE .....  | \$200.00            |
| REFUND METER DEPOSIT REFUND .....                                 |                     |
| .....   | \$256.58            |
| RESALE POWER GROUP OF IA. PURCHASED POWER .....                   |                     |
| .....   | \$59,129.00         |
| SAFETY-KLEEN SYSTEMS, INC. MATERIAL.....                          | \$615.67            |
| STRAUSS LOCK COMPANY SECURITY .....                               | \$106.85            |
| STUART C IRBY CO. ELECTRICAL MATERIAL/SAFETY EQUIPMENT .....      | \$5,201.27          |
| TEREX USA, LLC LABOR .....  | \$14,838.98         |
| UNUM LIFE INSURANCE COMPANY OF DISABILITY INSURANCE .....         |                     |
| .....   | \$434.92            |
| US CELLULAR SERVICE.....  | \$56.88             |
| USA BLUE BOOK SAFETY EQUIPMENT .....                              | \$80.76             |
| VISION BANK SUPPLIES.....   | \$105.46            |
| WELLMARK BC/BS OF IOWA HEALTH INSURANCE .....                     |                     |
| .....   | \$11,169.92         |
| <b>TOTAL ELECTRIC DEPARTMENT CLAIMS.....</b>                      | <b>\$167,563.35</b> |
| ACCESS SYSTEMS SERVICE.....                                       | \$501.30            |
| AGSOURCE LABORATORIES LABOR .....                                 | \$134.00            |
| AMERICAN TEST CENTER LABOR .....                                  | \$450.00            |
| BLACK HILLS ENERGY UTILITIES .....                                | \$33.42             |
| CUSTOMER FEES .....   | \$100.00            |
| BOONE RENTAL RENTAL.....  | \$420.00            |
| CENTURY LINK SERVICE.....   | \$64.14             |
| CINTAS CORPORATION SUPPLIES .....                                 | \$54.59             |
| CITY OF OGDEN SEWER/FUEL.....                                     | \$715.43            |
| CLOUSER PLUMBING TECH. LABOR .....                                | \$4,900.00          |
| DIAMOND VOGEL PAINT CENTER SUPPLIES .....                         | \$81.58             |
| DYLAN A. ELBERT MILEAGE.....                                      | \$28.75             |
| FAST LANE MOTOR PARTS, LLC SUPPLIES.....                          | \$108.05            |
| HACH COMPANY CHEMICALS.....                                       | \$1,050.18          |
| HAWKINS WATER TREATMENT CHEMICALS.....                            | \$1,853.73          |
| IOWA DEPARTMENT OF NATURAL RES DUES.....                          | \$95.00             |
| IOWA DEPT OF REV&FIN/SALES TAX EXCISE TAX.....                    | \$1,525.00          |
| IOWA ONE CALL SERVICE.....  | \$37.10             |
| IOWA PIPE AND GRADING, LLC LABOR .....                            | \$9,022.50          |
| JETCO LABOR .....   | \$657.85            |
| MIDLAND POWER COOPERATIVE UTILITIES .....                         | \$1,542.07          |
| OGDEN FARM & FEED CENTER TOOLS/MATERIAL/MISC. \$209.93            |                     |
| OGDEN TELEPHONE COMPANY SERVICE.....                              | \$345.10            |
| PEOPLES BANK VISA FUEL .....                                      | \$36.42             |
| PITNEY BOWES POSTAGE/RENTAL DUES.....                             |                     |
| .....   | \$305.00            |
| POSTMASTERPOSTAGE/PERMIT FEE.....                                 | \$567.15            |
| SALTECH SYSTEMS FEES.....   | \$29.95             |
| STATE HYGIENIC LABORATORY LABOR .....                             | \$26.00             |
| STRAUSS LOCK COMPANY SECURITY .....                               | \$30.95             |
| THE SHERMAN WILLIAMS CO. SUPPLIES .....                           | \$135.51            |
| TOM WALTERS COMPANY SERVICE.....                                  | \$65.00             |
| UNITED PARCEL SERVICE SERVICE.....                                | \$123.75            |
| <b>TOTAL WATER DEPARTMENT CLAIMS.....</b>                         | <b>\$25,249.45</b>  |

2020 FINANCIAL REPORT
City of Ogden

Table with 2 columns: STATE OF IOWA 2020 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2020 CITY OF OGDEN, IOWA DUE: December 1, 2020 and 1620080080000 CITY OF OGDEN PO Box 694 OGDEN IA 50212-0694 POPULATION: 2044

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

Table with 5 columns: ALL FUNDS, Revenues and Other Financing Sources, Expenditures and Other Financing Uses, Total Revenues and Other Sources, Total Governmental Activities Expenditures, BUSINESS TYPE ACTIVITIES, Total All Expenditures, Other Financing Uses, Transfers Out, Total All Expenditures/and Other Financing Uses, Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses, Beginning Fund Balance July 1, 2019, Ending Fund Balance June 30, 2020

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Table with 2 columns: Non-budgeted Internal Service Funds, Pension Trust Funds, Private Purpose Trust Funds, Agency Funds, Indebtedness at June 30, 2020, Amount, Indebtedness at June 30, 2020, Amount

CERTIFICATION

The forgoing report is correct to the best of my knowledge and belief. Signature of Preparer: Emily Clausen. Printed name of Preparer: Emily Clausen. Signature of Mayor or other City official: [Signature]. Publication: 11/25/2020. Phone Number: 515-275-2917. Date Signed: 11/17/2020.

Published in the Ogden Reporter on Wednesday, November 25, 2020

MINUTES Boone County Supervisors

Tuesday, November 10th, 2020

Duffy called the meeting to order at 8:30 a.m. with all members present. Zinnel moved Behn seconded the motion to approve November 4th, 2020 minutes. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Behn moved Zinnel seconded motion to approve the agenda as posted. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Behn moved Zinnel seconded motion to approve pay adjustment for Benjamin Crutchfield, Full-Time Jailer, to \$20.75 per hour, effective November 1, 2020. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Zinnel moved Behn seconded motion to approve pay adjustment for Michelle Anderson, Full-Time Dispatcher to \$22.39 per hour, effective December 13, 2020. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Behn moved Zinnel seconded motion to approve pay adjustment for Whitney Phipps, PRN Dispatcher, to \$21.18 per hour, effective December 27, 2020. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Behn moved Zinnel seconded motion to approve Class B Native Wine & Sunday Sales Liquor License for Swede Point Creamery. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Behn moved Zinnel seconded motion to approve signing Commercial Pesticide Applicators Report & 3 Year Renewal License. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Behn moved Zinnel seconded motion to approve Pamela Myers to fill a vacancy on the Aging Resources of Central Iowa Board of Directors. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Discussion on tractor payment in Conservation Budget. Behn moved Zinnel seconded motion to table the payment of the tractor contract in the conservation budget. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Behn moved Zinnel seconded motion to approve drainage claims #743 to #746 totaling \$64,364.25 and issuance of drainage warrants #957 to #960 in payment of same. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Stacy Tharp, Human Resources Director was present. Zinnel moved Behn seconded motion to enter into closed session at 8:38 a.m. to discuss secondary roads contract. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Exempt Session Pursuant to Iowa Code 20.17(3) - Negotiating sessions, strategy meetings of

public employers or employee organizations, mediation and the deliberative process of arbitrators shall be exempt from the provisions of chapter 21. However, the employee organization shall present its initial bargaining position to the public employer at the first bargaining session. The public employer shall present its initial bargaining position to the employee organization at the second bargaining session, which shall be held no later than two weeks following the first bargaining session. Both sessions shall be open to the public and subject to the provisions of chapter 21. Hearings conducted by arbitrators shall be open to the public. Behn moved Zinnel seconded motion to resume open session at 8:58 a.m. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Board canvassed votes cast for the 2020 General election held November 3, 2020. The results were certified to the Boone County Auditor who is the keeper of election records. A full set of results may be found at https://www.boonecounty.iowa.gov/Home/Components/News/News/2226/ Duffy adjourned the meeting at 11:40 a.m. Approved this 18th day of November, 2020. Attest: Philippe E. Meier, County Auditor

Boone County Claims Listing for November 10, 2020

Table with 2 columns: GENERAL BASIC FUND, Garden & Lawn, Boone Co Treasurer, Martin Marietta Aggregates, Van Wall Equip. Inc., Food & Provisions, Culligan of Boone, Custodial Supplies, Central Iowa Distributing, Midwest Quality Wholesale, Inc., Fuels, Boone Co Treasurer, Martin Oil Wholesale, R & W Power, Wex Bank, Minor Mv Parts & Access, Arnold Motor Supply, Farley's Tire, MTI Distributing, Inc., Ogden Farm & Feed Center, R & R Products, Turfwerks Davis Equipment Corp., Van Wall Equip. Inc., Ziegler Inc., Stationery & Forms, Access Systems, Government Forms & Supplies, Quill Corporation, Stone Printing, Sunstrom Miller Press, Wal-Mart Community, Magazines, Period. & Books, Thomson Reuters, Wearing Apparel & Uniform, Elite K-9, Inc., Galls, Food & Provisions, Martin Bros, Utilities Payments, Alliant Energy

Table with 2 columns: Walters Sanitary Service, HIRTA Bus, HIRTA Public Transit, Sheriff Transportation, Boone Co Sheriff, Schroeder-Reimers Memorial Cha., Official Pub. & Legal Not., Office of Prosecuting Attorney, Board Proceedings, Mid-America Publishing Corp., Wilcox Printing & Publishing, Postage & Mailing, Copy Systems, Mail Services, LC, Telephone Services, Stacy L Tharp, Webster Calhoun Telephone Co., Windstream, Care of Prisoners, Bob Barker Co., Hobart Service, Carolyn Moreland, Accounting, Audit, & Cler.Serv, Mail Services, LC, Data Processing Services, Access Systems Leasing, Combined Systems Tech, Inc., InfoBunker, Intradyn, Educational & Training Service, Amazon Capital Services, Card Services - VISA, Menards - Grimes, Wal-Mart Community, Legal & Court-Related Services, Ahlers, Cooney,P.C., Card Services - VISA, Orville N. Berbano, Webster Co Sheriff, Medical & Health Services, Johnson Co Medical Examiner, Eric Peterson, Polk Co Medical Examiner, State Medical Examiner, Natural & LP Gas, Alliant Energy, Electric Light & Power, Alliant Energy, Ogden Municipal Utilities, Xenia Rural Water District, MV Equip Rep Outside Serv, Condon's Services Ltd., Deery Brothers of Ames, Farley's Tire, Heartland Tire & Auto Center, Midwest Breathing Air LLC, Building Repair, Builders FirstSource, MNG, Inc., Ogden Farm & Feed Center, Perkins Electric, Office Equip & Furn.Rep., Culligan of Boone, Government Forms & Supplies, Daniel J Kolacia, Well Capping, AgSource Cooperative Services, Machinery & Mech. Equip., Iowa Plain's Signing, Inc., Cleaning & Sanitary, AmPro Cleaning, Central Iowa Distributing, The Portable Pro, Inc., Walters Sanitary Service

Table with 2 columns: Custodial Services, Kelly Cleaning Services, Inc., Contrib-Other Gov.&Organ, American Lung Assoc., Boone Co RSVP, Boone Co Soil & Water Conserva., Madrid Area Chamber, Agric/Hort. Services, The Portable Pro, Inc., Miscellaneous Expense, Ames Tribune, Boone Co Treasurer, Contract Services, A & M Laundry, Inc., Walters Sanitary Service, Major Heating Systems, Zoro Tools Inc., Motor Vehicle, Electronic Engineering Co., Iowa Prison Industries, Shop Equipment, Bomgaars, CINTAS First Aid & Safety, Ogden Farm & Feed Center, Plumb Supply Co., R & W Power, Other Equipment/Radio, etc, Galls, John Deere Credit, GEN SUPP FUND, Election Supplies, Boone Hardware, Storey-Kenworthy Company, Official Pub. & Legal Not., Mid-America Publishing Corp., Wilcox Printing & Publishing, Postage & Mailing, Card Services - VISA, Employee Mileage & Subsistence, Beth A Isvik, Kaitlynn K Moran, MH-DD SERVICES FUND, Mental Health Advocates, Boone Co Treasurer rent - SS o, Buildings - Rental, Boone Co Treasurer rent - SS o, RURAL SERV BASIC FND, Stationery & Forms, Pakor Inc, Stone Printing, Contrib-Other Gov.&Organ, Leonard A. Good Comm. Library, SECONDARY ROAD FUND, Culvert Material, Molitor Construction, Cover Aggregate & Sand, Boone Co Landfill, Builders FirstSource, Hamilton Redi-Mix, Ossian Chemical Inc., Russell & Dawn Schmidt, Guardrail Material, Contech Engineered Solutions, Menards - Ames, Traffic & Street Sign Material, Iowa Prison Industries, Fuels, Diamond Oil Company, Martin Oil Wholesale, Lubricants, Martin Oil Wholesale, Safety Items, CINTAS First Aid & Safety, Tires & Tubes, Heartland Tire & Auto Center

Table with 2 columns: Minor Mv Parts & Access, A & M Laundry, Inc., Ames Hydraulics, Inc., Arnold Motor Supply, Blue Tarp Financial, Inc., Boone Ace Hardware, Boone Hardware, Equipment Blades Inc., Hawkkey Truck Equipment, Iowa Dept of Transportation, Lawson Products, Inc., O'Halloran International Inc., Verizon Connect NWF, Inc. Netw., Walters Sanitary Service, Zep Manufacturing Co., Ziegler Inc., Minor Equip & Hand Tools, Arnold Motor Supply, Hovel Machine Supply, Inc., Snap-On Tools, Official Pub. & Legal Not., Card Services - VISA, Wilcox Printing & Publishing, Postage & Mailing, Card Services - VISA, Stone Printing, Telephone Services, Ogden Telephone Co., Michael R Peterson, Anthony L Powers, Joseph P Schall, Educational & Training Service, ICEA Service Bureau, Engineering Services, Calhoun-Burns & Assoc. Inc., Labor Relations Services, Ahlers, Cooney,P.C., Electric Light & Power, Alliant Energy, Black Hills Energy, Ogden Municipal Utilities, Water Use, City of Madrid, Ogden Municipal Utilities, MV Equip Rep Outside Serv, Heartland Tire & Auto Center, O'Halloran International Inc., Ziegler Inc., Brush Cutting Chemicals, Lawson Products, Inc., Midwest Pipeline Solutions, LL, Stella Services, LLC, PROJECTS FUNDED BY CF PROCEEDS, Capital Improvements/Maint, Capital City Boiler, E911 SURCHARGE, Telephone Services, CenturyLink, InfoBunker, Ogden Telephone Co., Webster Calhoun Telephone Co., Windstream, Miscellaneous Expense, Headsets Direct, Inc., Other Equipment/Radio, etc, Boone Co Treasurer

Table with 2 columns: Keltex Incorporated, EMERGENCY MANAGEMENT, Utilities Payments, Alliant Energy, Walters Sanitary Service, Employee Mileage & Subsistence, Card Services - VISA, MV Equip Rep Outside Serv, Boone Co Treasurer, Office Equip & Furn.Rep., Card Services - VISA, Miscellaneous Expense, Card Services - VISA, Other Equipment/Radio, etc, Electronic Engineering Co., Co Conserv. Trust, Capital Improvements/Maint, Dynamic Distribution, LANDFILL TRUST, Ground Water Tax Expenses, HLW Engineering Group, Lane Trailer Manufacturing Co., Arnold Motor Supply, Mid-America Publishing Corp., Snap-On Tools, MNG, Inc., Schuyler Rubber Co., Inc., LANDFILL, Operating Expense, Arnold Motor Supply, Capital City Equipment Co., Culligan of Boone, Dick's Fire Extinguisher, Iowa Dept of Ag & Land Steward, Anthony L Powers, MNG, Inc., The Portable Pro, Inc., Pritchard Brothers, Inc., Welding Innovations, Telephone Services, Todd A Fisher, Troy A Reynolds, John J Roosa, Carrie R Self, Xenia Rural Water District, Educational & Training Service, Liberty Tire Recycling, LLC, Water Use, Engineering Services, Ahlers, Cooney,P.C., HLW Engineering Group, Building Repair, Molitor Construction, Operating & Cons Equip Rep, Arnold Motor Supply, Boone Co Recorder, Brown's Heavy Equipment, Inc., Mid Country Machinery, Inc., Moffitt's Ford, Road Machinery & Supplies, Van Wall Equip. Inc., Dues & Memberships, Secretary of State Notary Divi, Contract Services, Coe Transfer, Inc., Wearing Apparel & Uniform, The Portable Pro, Inc., Gravel, Martin Marietta Aggregates, Wisecup Trucking, HEALTH INS PREMIUM, Payroll Holding Acct, BC Treasurer / Flex Benefits, ISAC - Group Health Insurance, Midwest Group Benefits, Secure Benefits System, Grand Total

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