PUBLIC NOTICE

City of Ogden 4.13.21 Min & Claims Boone County Sheriff's Office.....\$4,954.17 The Ogden City Council met in Regular Session on Tuesday, April 13th, 2021 at 7:00 p.m. electronically via conference call at the following phone

Carson Electric, Inc. \$498.20
Central Iowa Distributing, Inc. \$3,357.00 number: 978-990-5000, access code 413743 and was available to the public
 City Of Des Moines
 \$1,760.81

 City Laundering Co
 \$60.25

 Company Two Fire Brokerage
 \$4,500.00
 to attend in person. Mayor Pro Tem Reimers presided. Council Members present were Weber, Ohlson, Anderson and Liston. Absent: Mayor Good. City staff present were City Administrator Clausen, City Clerk Olesen, Library
 Com-Tec Land Mobile Radio
 \$931.75

 Culligan Water
 \$21.30

 Darley
 \$390.11
 Director Reutter and City Attorney Johnson. Additional attendees present Weber made a motion, Ohlson seconded to approve the agenda as pre-
 Demco
 \$86.30

 Dicks Fire Extinguisher Service
 \$643.45

 Dollar General
 \$30.05
 Ayes: All Present, Motion Carried. Department reports were presented. City Hall will be closed on April 22-Empowerment Solutions, Llc\$496.50

23, 2021 for professional development training. Mayor Pro Tem Reimers asked if there were any questions or items to be removed from the Consent Agenda. Ohlson made a motion, Liston seconded to approve the following items on the Consent Agenda: 1) Regular meeting

minutes of Tuesday, March 9th, 2021. 2) Treasurer's Report for Mark 2021. 3) Claims List from March 5th, 2021 through April 9th, 2021. 4) Building Permits 5) Resolution No. 202104-511 – "A Resolution adopting the Boone

Ahrens and Secretary Susan Kallem.

County Multi-Jurisdictional Hazard Mitigation Plan 2021." 6) Approve First Responder recommendations of President Mark Dorr, Vice President Mike Ayes: All Present, Motion Carried.

Treasurer's Report: Beginning Balance: 2,736,675.27

001-General Fund | 26,269.43 | 70,120.52 | 264,498.00 | -- | 50,000.00

Grand Total: | 184,820.22 | 107,100.25 | 584,372.43 | 584,372.43 |

Access Systems \$191.43 Black Hills Energy \$1,946.67

Dearborn Group......\$757.80

Eftps \$3,327.66 Hsa Bank \$1,499.98

Imagetek.....\$235.00

lowa Department Of Revenue\$2,488.00

Iowa Fire Chiefs' Association \$25.00

Iowa Rural Water Association \$65.60

lowa Workforce Development....\$96.44 lpers....\$5,004.15

Ogden Municipal Utilites \$2,209.91

Treasurer State Of Iowa.....\$1,171.00

Verizon.....\$276.77

 Visa.
 \$490.15

 Wellmark
 \$10,214.04

 Total:
 \$40,379.99

Access Systems \$23.99 Access Systems-Library \$124.61

Aflac......\$335.22 Agsource Cooperative.....\$988.50

Alex Air Apparatus, Inc.....\$569.11

American Patchwork & Quilting \$27.97

Arnold Motor Supply\$118.56

Auto Electric Tuneup\$260.00

Behle Inc. \$3,574.49

Bomgaars \$349.98

Fund | Received | Expended | Transfer In | Transfer Out | Invest-

Good Lawncare Services\$62.00 Grainger.......\$28.82

 Ingram
 \$1,671.48

 Iowa Law Enforcement Academy
 \$50.00

Keltek......\$158.34 Martin Marietta...... \$821.56

Mc Graw Senior Center\$600.00 Mds Records Management......\$20.22

Mid-American Publishing Corp.....\$156.91 Midwest Tape....\$172.65 Ogden Municipal Utilites \$2,305.19
Ogden Municipal Utilites \$7,608.21
Ogden Municipal Utilites \$748.98

Motion by Liston, second by Anderson to set a Public Hearing for the

Ogden Fun Days. Andrew Pierce updated the council on plans for Fun

Days scheduled for June 25-26, 2021. They are planning many activities and are still in need of volunteers. Plans include the car show, entertainment

garden, parade, 5K, inflatables and food vendors. Contact Andrew if you

7:15 p.m. to open the public hearing on the Proposed Designation of the

is for and what areas it covers. Jason Martin asked questions regarding

what the city can do to help other taxpayers. Information was shared on the

Mayor Pro Tem Reimers closed the public hearing and entered back into

Motion by Weber, second by Ohlson to approve Resolution No. 202104-

Public Comment - Jason Martin asked about future street plans for East

These are an abbreviated version of the Ogden City Council minutes.

For complete minutes please visit https://ogdeniowa.org/city-hall/city-coun-

cil/city-council-meeting-agendas-and-minutes/ or contact City Hall at (515)

Maple Street and any possible sewer upgrades. Council will be in contact

Motion by Anderson, second by Liston to adjourn at 7:55 p.m.

512 a resolution stating the intentions of the City Council with regard to the

designation of the 2021 Ogden Urban Revitalization Area and the proposed

Public Hearing. Mayor Pro Tem Reimers closed the regular meeting at

There were several questions from the public on what the proposed plan

2020/2021 Budget Amendment for May 11th, 2021 at 7:15 p.m.

Ayes: All Present, Motion Carried.

2021 Ogden Urban Revitalization Area.

Ayes: All Present, Motion Carried.

with street and sewer superintendents.

Ayes: All Present, Motion Carried.

Brian Reimers, Mayor Pro Tem

Attest: Melanie Olesen, City Clerk

Legacy fix-up grant and Region XII grant opportunities.

would like to volunteer.

regular session at 7:34 p.m.

plan therefor.

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

Fox Engineering\$750.00

 Fox Engineering
 \$62.00

 Fox Engineering
 \$1,894.50

Frank Dunn Co. \$420.00 Galls\$99.98

 Ogden Telephone Company
 \$786.37

 People
 \$58.00

 Productivity Plus-Vetter Equip
 \$106.75

 Quick Oil
 \$2,155.36

 Roto-Rooter
 \$1,905.00

 Rodgers Plumbing & Heating, Inc......\$65.00 R&W Power \$589.13 Sam's Club \$45.00 Summit Fire Protection \$195.00 Taste Of Home......\$24.98

Tom Walters Company\$90.00 Unplugged Wireless \$35.00

Washed White\$6.00 Wisecup Trucking\$1,513.48

306-Fire Equipment | 54,000.00 | -- | 17,331.59 | -- | 3,256.25 309-Warning Siren Fund | -- | -- | 5,000.00 | -- | --310-Downtown Improvements | -- | -- | 50,000.00 | -- | --312-Ems Equipment Fund | -- | -- | 5,000.00 | -- | --313-Street Equipment Fund | -- | -- | 15,000.00 | -- | --500-Perpetual Care Fund | 150.00 | -- | -- | -- | 72,089.79 610-Sanitary Sewer | 56,606.59 | 17,662.23 | -- | 46,910.84 | --612-Sewer Sinking Fund | -- | -- | 28,910.84 | -- | --740-Storm Sewer | 3,064.82 | 4,681.00 | -- | 960.00 | --

302-Police Car | -- | -- | 8,500.00 | -- | --303-Truck Fund | -- | -- | 25,000.00 | -- | --

Ending Balance: 2,814,395.24 Claims List: Paid Claims:

250.346.04

Unpaid Claims

112-Trust & Agency | 4,842.13 | -- | -- | 216,375.00 | -- 121-L.o.s.t. | 28,582.40 | -- | -- | 124,500.00 | 125,000.00 160-Rural Fire | -- | -- | -- | 195,626.59 | --200-Debt Service | 2,457.15 | -- | 164,132.00 | -- | --301-Park Improvements | -- | -- | 1,000.00 | -- | --

110-Road Use Tax | 8,847.70 | 1,483.50 | -- | -- | --

305-Kouhns Fund Project | -- | 13,153.00 | -- | -- | --