OGDEN MUNICIPAL UTILITIES
JULY 21, 2021 7:09AM

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 Linda Sunstrom.

Approval of Regular Board Meeting, Additions and Approval of Agenda, and Payment of Bills: Hornberg made the motion to approve the June16, 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 July 21, 2021.

Charging Station: Craighton presented the Board with a preliminary layout on the Charging Station.

Line Technician Position: Following interviews and discussion there was a conditional job offer to Shawn Heaning for $22.50 per hour on a six month probationary period. Motion by Smith, second by Sloan-Christensen. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None

Board Member New Business: August Board Meeting will be the 18th at 7:00AM

Adjourn: Smith made the motion, Hornberg seconded to adjourn the meeting at 7:44 AM. Ayes: Hornberg, Sloan-Christensen, Smith. Nays: None
CY HORNBERG, CHAIRPERSON
BRANDON CRAIGHTON, SUPT.

Claims From June 17, 2021 Thru July 21, 2021

Vendor	Description	Amount
A&M Laundry,Inc.	Labor	$97.00
Access Systems	Service	$937.62
Airgas Usa, Llc	Supplies	$133.10
Customer Refund	Refund	$734.63
Black Hills Energy	Utilities	$491.50
Boone County Hospital	Self Funding	$291.12
Brandon Craighton	Mileage	$53.26
Capital City Equipment Co	Rentals	$420.00
City Of Ogden	Street Lights	$1,720.59
Cy Hornberg	Trustee	$300.00
Dearborn Life Insurance Co	Life Insurance	$262.50
Diamond Oil Co.	Fuel	$798.58
Customer Rebate	Rebate	$250.00
Donna Sloan-Christensen	Trustee	$300.00
Dylan A. Elbert	Mileage	$29.12
Employee Benefit Systems	Self Funding	$35.00
Fast Lane Motor Parts, Llc	Supplies	$67.25
First Unum Life Insurance Co	Disability Insurance	$424.52
Greene County Medical Center	Self Funding	$1,838.70
Heartland Tire & Auto	Labor	$57.00
Ia Public Employer Retirement	Payroll	$5,668.37
Internal Revenue Service	Payroll	$9,302.47
Iowa Assn.mun.utilities	Dues	$685.85
Iowa Dept Of Rev&Fin/Sales Tax	Sales Tax	$1,188.00
Iowa Dept Of Rev&Fin/Sales Tax	Sales Tax	$2,931.00
Iowa Water Management Corp	Labor	$200.00
Jesse Black	Self Funding	$6.40
Kathy Weber	Self Funding	$3.42
Matt Parrott & Sons Co.	Uniforms	$149.00
Merchant Services	Service	$359.47
Mid-America Publishing Corp.	Legals	$320.63
Midland Power Cooperative	Utilities	$1,477.68
Ogden Farm & Feed Center	Tools/Rentals/Misc.	$482.96
Ogden Telephone Company	Service	$340.70
Payroll	Payroll	$23,742.26
Peoples Bank	Electric Improv/Bond Pymt.	$12,555.17
Peoples Bank Visa	Misc./Supplies	$73.13
Pitney Bowes,Inc.	Rental/Postage	$252.50
Postmaster	Postage	$337.75
Preferred Pest Management	Miscellaneous	$60.00
Resale Power Group Of Ia	Purchased Power	$82,414.99
Richard J. Smith	Trustee	$250.00
Shermco Industries Inc	Material	$3,416.10
Skarshaug Testing Lab.inc.	Safety	$128.19
Strauss Lock Company	Security	$106.85
Stuart C Irby Co. Electrical D	Material/Safety Equipment	$2,790.00
Treasurer State Of Iowa	Payroll	$1,544.00
Tyler Technologies	Computers	$7,397.25
United States Treasury	Payroll	$31.92
Wellmark Bc/Bs Of Iowa	Health Insurance	$16,305.12
		$183,762.67
Access Systems	Service	$937.62
Agsource Laboratories	Testing	$18.50
Boone County Hospital	Testing	$31.59
Border States Elec Supply	Material	$353.81
Brandon Craighton	Mileage	$53.25
Cintas Corporation	Safety	$93.35
City Of Ogden	Fuel	$1,229.38
Fast Lane Motor Parts, Llc	Supplies	$67.25
Hach Company	Chemicals	$249.22
Hawkins Water Treatment	Chemicals	$5,367.09
Iowa Dept Of Rev&Fin/Sales Tax	Sales Tax	$2,044.00
Iowa One Call	Service	$287.30
Iowa Pipe And Grading, Llc	Labor	$1,742.50
Martin's Flag Co., Inc.	Material	$410.30
Ogden Farm & Feed Center	Miscellaneous	$23.25
Peoples Bank Visa	Miscellaneous	$23.50
Pitney Bowes,Inc.	Postage/Rentals	$252.50
Quill Corporation	Supplies	$132.16
Shermco Industries Inc	Material	$3,416.10
State Hygienic Laboratory	Testing	$27.00
Strauss Lock Company	Security	$30.95
Tom Walters Company	Service	$65.00
Tyler Technologies	Computers	$7,397.25
United Parcel Service	Service	$226.32
Us Cellular	Service	$136.96
Van Wall	Mower Gas	$223.65
		$24,839.80

Published in the Ogden Reporter on Wednesday, Aug. 25, 2021