# RECORDS

Wednesday, July 22, 2020

Verizon Wireless

Contrib.-Other Gov.&Organ

52 41

# MINUTES & CLAIMS

#### Wednesday, July 8th, 2020

Duffy called the meeting to order at 8:30 a.m. with all members present. Behn moved Zinnel seconded motion to approve July 1, 2020 minutes. NO: None; YES: Duffy, Zinnel and Behn. Motior carried.

Zinnel moved Behn seconded motion to approve the agenda as posted. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Board reviewed and placed on file Heart of Iowa Regional Transit Agency Audit for FY19.

Zinnel moved Behn seconded motion accepting retirement of Randy Mitchell, Law Enforcement Center effective July 17, 2020 with many thanks for his years of service. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Board reviewed and placed on file Auditor's Office Report of Fees Collected for 4th Quarter for FY20, totaling \$103.50 Board reviewed and placed on file

Recorder's Office Report of Fees Col-lected for 4th Quarter for FY20, totaling \$146,668.36

Behn moved Zinnel seconded motion to sign Postage Contract with Clerk of Courts Office for FY21. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Behn moved Zinnel seconded motion to sign 2020 Applications for Disabled Vet Homestead Tax Credit, 2020 Military Exemption Applications, 2020 Online Homestead Tax Credit and 2020 Homestead Tax Credit Applications as recommended by the Boone County Assessor, as follow. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Homestead Credit: Thomas Crowden, 111 S Ringgold St. Boone; Penny Kester, 500 S Main St Boone; Michael Kathman, 727 Jefferson St, Boone; Julie Lowman, 1826 Boone St Boone; Mark Szuma, 1350 Moingona Rd Boone (Marcy Twshp); Kristi Abuhl, 503 W 2nd St. Madrid: Zechariah & Katelyn Smith, 414 335th St, Perry (Union Twshp); Joel Reeves, 2260 220th St, Ames (Colfax Twshp); David & Kayla Peck, Sandra Newell, 2108 22nd St, Boone (Des Moines Twshp); Benjamin Schroeder, 1922 W 3rd St Ext, Boone (Des Moines Twshp); Alexandra McBride-Schmidt, 526 E Walnut St, Ogden; Parker Hudson, 715 17th St. Boone; Joseph Smith & Megan Kurtenbach, 1908 W 2nd St Ext, Boone (Des Moines Twshp); Seth McCoy, 203 12th St, Boone; Darin Goza, 633 Sycamore PI, Boone (Jackson Twshp); Mark Kargol, 1951 Y Ave, Kelley (Garden Twshp); Cheryl Savell, 1252 Noble Hills PI, Boone (Worth Twshp); Tyler & Chelsey Ehlers, 100 Monona St, Boone; Michael Chesnut, 689 P Ave, Boone (Des Moines Twshp); James Murry, 2204 310th St, Madrid (Garden Twshp); Jesse Sickles 510 S Market St, Madrid (Garden Twshp); Amanda Ahrens & Nathan Kress, 2336 290th St, Kelley (Garden Twshp); Angela Lewis, 513 S Delaware St, Boone; Cristiana Jarrell, 313 S Marshall St, Boone; Zachary Koeppen, 1828 Tama St, Boone; Julie & Timothy Trepa, 412 Ashwood Ct, Boone; Lindsey & Shawn Hyman, 605 Redbud Dr, Boone; Tamara & Zachary Mortenson, 530 5th St, Boone; Alex Miller, 1430 Marshall St, Boone; Dezaray & Robert Buchwald, 1541 H Ave, Ogden (Marcy Twshp); Tyler & Nayeli Caldbeck, 1327 Tama St, Boone; Stephen & Carlene Young, 1625 Magnolia Rd, Boone (Mar-Twshp): Brian Patterson, 1191 233rd St, Boone (Marcy Twshp); John Olson Jr, 1116 Boone St, Boone; Trevor 7 Shania Neuman, 501 County Ave, Sheldahl; Jessica Reelitz & Carson Schaffer. 21 W 7th St, Madrid; Jodene Sears & Abby Clayton, 616 S Water St, Madrid; Adam Lingner, 314 E Walnut St, Ogden; NMCH Family Trust, 1555 Magnolia Rd, Boone (Marcy Twshp); Richard Larson, 208 Gerald St, Madrid; Sydney Weber, 1601 Mamie Eisenhower Ave, Boone; Jamin Wilson, 331 SW 7th Pl, Ogden; Bret & Jade Kinne, 309 Ashwood Court, Boone; John Galloway, 1556 Prairie Ave, Boone; Amy Hopkins, 1420 Union St, Boone; Zachary Larson, 2152 1st St, Boone; Lisa Christopherson, 1628 Monona St, Boone; Alan Howard, 349 S 1st St, Ogden; Joseph & Angela Russell, 626 7th St, Boone; Christine Cromwell, 1710 Tama St, Boone; Zachary McCloud & Hallie Weber, 208 E Sycamore St, Ogden; Ross & Sara Anderson, 122 Cedar St, Boone; Frederick Tiedt, 1316 Noble Lynx Dr, Boone (Worth Twshp); Brian & Vanessa Heenan, 722 Mamie Eisenhower Ave, Boone; Lauren & Zachary Britton, 804 Kale Rd, Boone (Yell Twshp); Quentin & Janae Erickson, 915 W 5th St, Boone; Teagan Pierce, 401 N 1st St, Ogden; Dustin & Miranda Christensen, 416 S Union St, Madrid; Eric & Jessica Pierce, 2228 Five Mile Dr, Boone; Brett & Leah Terry, 768 J Ave, Boone (Yell Twshp); Cole Jennett & Robyn Allen, 205 Park View Ln, Madrid; Leah Reev, 104 McPherson St, Boone. **Military Ex**emption: Johnathan & Lori Stephenson, 817 Leaf Rd, Boone (Yell Twshp); Alice Hoffman Revocable Trust, Boone County (Peoples Twshp). Behn moved Zinnel seconded motion to approve Denny Bock as appointment to Aging Resources Advisory Council Senior Representatives. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

## **Boone County Supervisors** Jennifer Ackerson, Alliant Energy Proj-

ect Manager was present with an Alliant Energy Easement Request- Dan Kolacia, Boone County attorney will look it over before they sign it. Duffy opened the 2nd Public Hear-

ing to Repeal Health & Sanitation Ordinance #99 and Adopt Health & Sanitation Ordinance #142 at 10:00 a.m. No comments written or oral were received. Zinnel moved Behn seconded motion to approve and waive the 3rd hearing to repeal Health & Sanitation Ordinance #99 and adopt Health & Sanitation Ordinance #142, NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Zinnel moved Behn seconded motion to close the public hearing. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Drainage District #137 Completion Hearing- Minutes from this drainage meeting are on file in the minute book of DD 137 and available in Boone County Auditor's Office. Zinnel moved Behn seconded motion to accept completed work for DD 137. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. moved Zinnel seconded motion to approve payment of damages to landowners. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Behn moved Zinnel seconded motion to approve Pay Application No. 5 - Final for payment of retainage and directs the auditor to make final payment 30 days after acceptance of work. NO: None, YES: Duffy, Zinnel and Behn. Motion carried. Behn moved Zinnel seconded motion to adjourn Drainage District #137 Completion Hearing. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Scott Kruse, County Engineer was scheduled for a Departmental Update, but was unable to attend. Zinnel moved Behn seconded motion to table adopting Boone County Resolution 20-23 to establish a speed limit of 25 miles per hour on West 15th St from Marion St to Division St. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Duffy adjourned the meeting at 11:55

a.m. These minutes were approved July 15,

Attest

Philippe E. Meier, County Auditor **Boone County Claims Listing** 

## for July 8, 2020 GENERAL BASIC FUND

GENERAL BASIC FUND	Webster Calhoun Telephone C
Hardware	Educational & Training Service
Boone Ace Hardware242.35 Fuels	CIRTPA Engineering Services
Boone Co Treasurer	Calhoun-Burns & Assoc. Inc
Wex Bank	Snyder & Associates, Inc
Safety Items	Labor Relations Services
Government Forms & Supplies727.90	Ahlers, Cooney, P.C.
Stationery & Forms	Natural & LP Gas
Capital Sanitary Supply237.71	Heartland Co-op
Farm & Home Publishers, LTD1200.00	Electric Light & Power
Stone Printing	Alliant Energy
Sunstrom Miller Press	Black Hills Energy
Minor Equip & Hand Tools Boone Ace Hardware167.93	Ogden Municipal Utilities Water Use
Wearing Apparel & Uniform	City of Madrid
Galls	Ogden Municipal Utilities
DHS Building Maintenance	MV Equip Rep Outside Serv
Dick's Fire Extinguisher	Arnold Motor Supply
Presto-X Company67.00	O'Halloran International Inc
Furniture & Appliances	Pat Clemons Inc
Menards - Ames136.45	Ziegler Inc
Utilities Payments	Buildings
Walters Sanitary Service	Door & Fence Store, Inc RECORDERMGMT FU
Official Pub.& Legal Not.	Office Equip & Furn.Rep.
Mid-America Publishing Corp35.63 Board Proceedings	Iowa County Recorders Assoc
GateHouse Media Iowa743.54	JAIL COMMISSARY FL
Mid-America Publishing Corp 709.74	Wearing Apparel & Uniform
Wilcox Printing & Publishing823.77	Stellar Services, LLC
Postage & Mailing	CO DEBT SERVICE
Quadient Inc225.86	Other Lg-Term Debt Redemp
Telephone Services	Boone Co Treasurer
Matthew J Speers	E911 SURCHARGE
Stacy L Tharp	Telephone Services
Verizon Wireless1416.89 Depositions	CenturyLink InfoBunker
Malloy Reporting Service	Minburn Telecommunications
Prosecuting Drug Attorney	Ogden Telephone Co
Story Co Treasurer	Webster Calhoun Telephone C
Care of Prisoners	Windstream
Carolyn Moreland1200.00	Radio & Related Equip. Repair
Accounting, Audit, & Cler.Serv	Interstate Power Systems, Inc.
Cost Advisory Services, Inc6100.00	Other Equipment/Radio, etc
Data Processing Services	
Access Systems Leasing1362.06 Boone Co Landfill80.00	EMERGENCY MANAGE
Card Services - VISA	Walters Sanitary Service
Combined Systems Tech, Inc 5550.00	Telephone Services
InfoBunker70.00	Verizon Wireless
TAC104485.00	MV Equip Rep Outside Serv
Educational & Training Service	Boone Co Treasurer
Des Moines Area Comm College S	Other Equipment/Radio, etc
	Electronic Engineering Co
Engineering Services ISG Field Services, LLC47938.55	LANDFILL TRUST Ground Water Tax Expenses
Legal & Court-Related Services	HLW Engineering Group
Ahlers, Cooney, P.C1054.00	Metro Waste Authority
Greene Co Sheriff67.30	Mid-America Publishing Corp
Medical & Health Services	LANDFILL
Boone Co Hospital526.85	Fuels
Hardin Co. Auditor	Star Energy
Eric Peterson500.00 State Medical Examiner	Operating Expense
MV Equin Ren Outside Serv	Arnold Motor Supply
MV Equip Rep Outside Serv Deery Brothers of Ames	Bomgaars
MV Equip Rep Outside Serv Deery Brothers of Ames	Arnold Motor Supply Bomgaars Boone Co Treasurer Culligan of Boone
Deery Brothers of Ames	Bomgaars Boone Co Treasurer
Deery Brothers of Ames	Bomgaars Boone Co Treasurer Culligan of Boone Dick's Fire Extinguisher JB Rentals, Inc
Deery Brothers of Ames	Bomgaars Boone Co Treasurer Culligan of Boone Dick's Fire Extinguisher JB Rentals, Inc Phelps The Uniform Specialists
Deery Brothers of Ames	Bomgaars Boone Co Treasurer Culligan of Boone Dick's Fire Extinguisher JB Rentals, Inc Phelps The Uniform Specialists The Portable Pro, Inc
Deery Brothers of Ames	Bomgaars Boone Co Treasurer Culligan of Boone Dick's Fire Extinguisher JB Rentals, Inc Phelps The Uniform Specialists The Portable Pro, Inc Wal-Mart Community
Deery Brothers of Ames	Bomgaars Boone Co Treasurer Culligan of Boone Dick's Fire Extinguisher JB Rentals, Inc Phelps The Uniform Specialist The Portable Pro, Inc Wal-Mart Community Stationery & Forms
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Deery Brothers of Ames	Bomgaars Boone Co Treasurer Culligan of Boone Dick's Fire Extinguisher JB Rentals, Inc Phelps The Uniform Specialist The Portable Pro, Inc Wal-Mart Community. Stationery & Forms Storey-Kenworthy Company Telephone Services Verizon Wireless Xenia Rural Water District Educational & Training Service
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Deery Brothers of Ames 36.27   Moffitt's Ford 2093.17   Fixed Plant Equipment Repair Pritchard Brothers, Inc. 178.32   Office Equip & Furn.Rep. 178.32   Daniel J Kolacia 20.85   Well Capping 20.85   Mmy Winter 162.50   Cleaning & Sanitary 162.50   Verizon Wireless 115.52   Dues & Memberships 300.00   CortribOther Gov.&Organ 300.00   Boone Chamber of Commerce 750.00   Boone Co Community Services 6625.00   Agric/Hort. Services 6625.00   Agric/Hort. Services 330.00   Juvenile Detention Services 330.00   Juvenile Detention Services 360.00   Investigation Expense Pro-Vision Video Systems 1047.00   Contract Services 360.00 13.20   Summit Companies 172.50 Walters Sanitary Service 225.50   Central Air Condit Sys Brown Electric 362.89   Motor Vehicle Verizon Wireless 442.66	Bomgaars Boone Co Treasurer Culligan of Boone Dick's Fire Extinguisher JB Rentals, Inc. Phelps The Uniform Specialist The Portable Pro, Inc. Wal-Mart Community Stationery & Forms Storey-Kenworthy Company Telephone Services Verizon Wireless. Xenia Rural Water District Educational & Training Service Picketts Salvage. Engineering Services Ahlers, Cooney,P.C. HLW Engineering Group. Fixed Plant Equipment Repair Bomgaars. Operating & Cons Equip Rep Arnold Motor Supply. Bomgaars. Brown's Heavy Equipment, Inc Moffit's Ford. Ziegler Inc. Tort Liability Ins. ICAP. Contract Services Coe Transfer, Inc. Leachate Control Keystone Laboratories. Gravel
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Deery Brothers of Ames 36.27   Moffitt's Ford 2093.17   Fixed Plant Equipment Repair Pritchard Brothers, Inc. 178.32   Office Equip & Furn.Rep. 20.85   Daniel J Kolacia 20.85   Well Capping Amy Winter 162.50   Cleaning & Sanitary Verizon Wireless 115.52   Dues & Memberships 2ard Services - VISA 300.00   Iowa State Assoc of Counties 5900.00   ContribOther Gov.&Organ Boone Chamber of Commerce 750.00   Boone Co Community Services 6625.00   Agric/Hort. Services The Portable Pro, Inc. 75.00   RFS Co. 330.00 Juvenile Detention Services 2central Iowa Juv. Detention. 3800.00   Investigation Expense Pro-Vision Video Systems 1047.00 Contract Services   Schumacher Elevator Co. 13.20 Summit Companies 172.50   Walters Sanitary Service 225.50 Central Air Condit.Sys Brown Electric. 362.89   Motor Vehicle Verizon Wireless 442.66 Other Equipment/Radio, etc	Bomgaars Boone Co Treasurer Culligan of Boone Dick's Fire Extinguisher JB Rentals, Inc Phelps The Uniform Specialist The Portable Pro, Inc. Wal-Mart Community Stationery & Forms Storey-Kenworthy Company. Telephone Services Verizon Wireless. Xenia Rural Water District Educational & Training Service Picketts Salvage Engineering Services Ahlers, Cooney,P.C. HLW Engineering Group. Fixed Plant Equipment Repair Bomgaars Operating & Cons Equip Rep Arnold Motor Supply Bomgaars Brown's Heavy Equipment, Inc Moffit's Ford. Ziegler Inc. Tort Liability Ins. ICAP Contract Services Coe Transfer, Inc Leachate Control Keystone Laboratories. Gravel Martin Marietta Aggregates
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Deery Brothers of Ames	Bomgaars Boone Co Treasurer Culligan of Boone Dick's Fire Extinguisher JB Rentals, Inc Phelps The Uniform Specialist The Portable Pro, Inc. Wal-Mart Community Stationery & Forms Storey-Kenworthy Company Telephone Services Verizon Wireless. Xenia Rural Water District Educational & Training Service Picketts Salvage. Engineering Services Ahlers, Cooney,P.C. HLW Engineering Group. Fixed Plant Equipment Repair Bomgaars. Operating & Cons Equip Rep Arnold Motor Supply. Borown's Heavy Equipment, Inc Moffit's Ford. Ziegler Inc. Tort Liability Ins. ICAP Contract Services Coe Transfer, Inc. Leachate Control Keystone Laboratories. Gravel Martin Marietta Aggregates Wisecup Tucking HEALTH INS PREMIL Payroll Holding Acct BC Treasurer / Flex Benefits
Deery Brothers of Ames 36.27   Moffitt's Ford 2093.17   Fixed Plant Equipment Repair Pritchard Brothers, Inc. 178.32   Office Equip & Furn.Rep. 20.85   Daniel J Kolacia 20.85   Well Capping Amy Winter 162.50   Cleaning & Sanitary Verizon Wireless 115.52   Dues & Memberships 300.00 10wa State Assoc of Counties 5900.00   ContribOther Gov.&Organ Boone Chamber of Commerce 750.00   Boone Co Community Services The Portable Pro, Inc. 75.00   RFS Co 330.00 Juvenile Detention Services   The Portable Pro, Inc. 75.00   RFS Co 330.00 Juvenile Detention Services   Central Iowa Juv. Detention 3800.00 Investigation Expense   Pro-Vision Video Systems 1047.00 Contract Services   Schumacher Elevator Co 13.20 Summit Companies   Summit Companies 172.50 Walters Sanitary Service 225.50   Central Air Condit.Sys Brown Electric 362.89 Motor Vehicle   Verizon Wireless 442.66 Other Equipment/Radio, etc	Bomgaars Boone Co Treasurer Culligan of Boone Dick's Fire Extinguisher JB Rentals, Inc. Phelps The Uniform Specialist The Portable Pro, Inc. Wal-Mart Community. Stationery & Forms Storey-Kenworthy Company Telephone Services Verizon Wireless. Xenia Rural Water District Educational & Training Service Picketts Salvage Engineering Services Ahlers, Cooney,P.C. HLW Engineering Group. Fixed Plant Equipment Repair Bomgaars Operating & Cons Equip Rep Arnold Motor Supply. Bomgaars Brown's Heavy Equipment, Inc Moffitt's Ford. Ziegler Inc. Tort Liability Ins. ICAP Contract Services Coe Transfer, Inc. Leachate Control Keystone Laboratories. Gravel Martin Marietta Aggregates Wisecup Trucking HEALTH INS PREMIL Payroll Holding Acct

Story Co Auditor .. 66446.65 RURAL SERV BASIC FND Herbicides/Dust Cont. Chemical Van Diest Supply Company. 2625.00 Official Pub.& Legal Not. GateHouse Media Iowa. 314.57 MV Equip Rep Outside Serv Sprayer Specialties, Inc. Dues & Memberships .24.16 IA Drainage Dist Assn 4950.00 Contrib.-Other Gov.&Organ 41345.00 Herbicides/Dust Cont. Chemical Boone Ace Hardware..... 54.99 Cover Aggregate & Sand Iowa Dept of Natural Resource .....175.00 Martin Marietta Aggregates .......2433.33 Traffic & Street Sign Material Iowa Dept of Transportation . Bridge/Culvert - CMP .185.30 Calhoun-Burns & Assoc. Inc.....27949.30 Hardware Arnold Motor Supply ..... .489.80 Fuels Martin Oil Wholesale ..... .1752.70 Lubricants Martin Oil Wholesale ... 3952.61 Safety Items CINTAS First Aid & Safety .... .57.14 lowa Dept of Transportation 374.73 Minor Mv Parts & Access Arnold Motor Supply... 2274.77 Boone Ace Hardware.. .12.98 Boone Hardware. 39.98 Central Iowa Truck Repair. .916.32 Hawkeye Truck Equipment. 131.28 Hokel Machine Supply, Inc. .19.23 .607.54 Lawson Products, Inc. O'Halloran International Inc. 2396.82 Pat Clemons Inc. 480.08 Walters Sanitary Service ... .266.60 Ziealer Inc. 2319.46 Minor Equip & Hand Tools Arnold Motor Supply ...... Hokel Machine Supply, Inc. 36.27 23.46 Lawson Products, Inc.... 132.74 O'Reilly Automotive, Inc.... 54.99 Postage & Mailing Card Services - VISA.. 19 25 Ericson Public Library..... .. 18.00 Telephone Services Ogden Telephone Co.. .154.80 Michael R Peterson ..... .30.00 Anthony L Powers ..... 30.00 Joseph P Schall ..... 30.00 Verizon Wireless..... 332.90 Webster Calhoun Telephone Co.....40.06 Educational & Training Service .1744.00 CIRTPA..... Engineering Services Calhoun-Burns & Assoc. Inc..... Snyder & Associates, Inc..... .9346.30 1374.00 Labor Relations Services Ahlers, Cooney, P.C. .356.50 Natural & LP Gas Heartland Co-op. .450.50 Electric Light & Power .85.97 Alliant Energy ..... Black Hills Energy. .99.00 Ogden Municipal Utilities ..... .172.94 Water Use .62.43 City of Madrid Ogden Municipal Utilities ... .55.37 MV Equip Rep Outside Serv Arnold Motor Supply... 86.57 O'Halloran International Inc..... 343 35 Pat Clemons Inc .526.40 Ziegler Inc.... 2344.47 Buildings Door & Fence Store, Inc ... .776.38 RECORDER--MGMT FUND Office Equip & Furn.Rep. Iowa County Recorders Assoc ... 2440.96 JAIL COMMISSARY FUND Wearing Apparel & Uniform Stellar Services, LLC ... .314.29 CO DEBT SERVICE

## MINUTES

## **Boone County Supervisors**

Position

Tuesday, July 14th, 2020 Duffy called the meeting to order at 9:00 a.m. with Duffy and Zinnel present, Behn on phone.

Stacy Tharp, Human Resources Director, discussed Assistant County Engineer

Duffy adjourned the meeting at 10:00 Zinnel moved Behn seconded motion a.m. to offer Jonathan Bullock \$10,000 pay These minutes were approved July 15, increase now and an additional \$7,000 2020. when he passes his professional engi-Attest: neering test. NO: None; YES: Duffy, Zin-Philippe E. Meier, County Auditor

Published in the Ogden Reporter on Wednesday, July 22, 2020

nel and Behn. Motion carried

## **MINUTES & CLAIMS** City of Ogden

STATEMENT OF COUNCIL PROCEEDINGS July 14th, 2020

The Ogden City Council met in Regular Session on Tuesday, July 14th, 2020 at 7:00 p.m. electronically via conference call at the following phone number: 978-990-5000, access code 413743 and was available to the public to attend in person. This meeting was conducted electronically due to federal and state government recommendations in response to COVID-19 pandemic conditions, dated March 19, 2020. Mayor Denny Good pre ernor Reynolds' Proclamation of Disaster Em gency present were Councilman Jason Weber, Councilman David Ohlson, Councilman Brian Reimers, Councilwoman Lori Anderson and Councilwoman Margaret Liston. City staff present were City Administrator Emily Clausen, Police Chief Mick Bailey and City Attorney Lee Johnson. Additional attendees present were Jim Turbes, KWBG and 5 guests.

Weber made a motion, Anderson seconded to approve the agenda as presented. Ayes: All Present, Motion Carried. Department reports were presented.

Mayor Good asked if there were any questions or items to be removed from the Consent Agenda. No requests were made. Reimers made a motion, Ohlson seconded to approve the following items on the Consent Agenda: 1) Minutes of Tuesday, June 9th, 2020 regular meeting. 2) Treasurer's Report for June 2020. 3) Claims List from June 6th through July 10th, 2020. 4) Alcohol license renewal for Dollar General for 2020-2021. 5) Building permits for June 2020. 6) Resolution No. 202007-492 approving a total of \$100.00 for special assessment to responsible property in Ogden, Iowa. 7) Beaver Creek Watershed Improvements Project Pay Request No. 3 to J.B. Holland for \$189,000.78. 8) Renew contract with Tyler Technologies for 12/1/2020 to 11/30/2021. Ayes: All Present, Motion

TREASURER'S REPORT:

INLAGUNEN SINEFUNI.					
		BEC	GINNING BAL	ANCE: 2,626	,258.71
FUND	RECEIVED	EXPENDE	TRANSFE	TRANSFER	INVEST-
		D	R IN	OUT	MENTS
001-GENERAL FUND	6,803.94	63,375.26			50,000.00
110-ROAD USE TAX	12,232.81	4,870.96			
112-TRUST & AGENCY	1,032.63				
121-L.O.S.T.	15,609.69				125,000.00
160-RURAL FIRE	42,551.80				
200-DEBT SERVICE	598.44	16,159.94			
305-KOUHNS FUND PROJECT	21,885.29	4,861.48			
306-FIRE EQUIPMENT					3,256.25
500-PERPETUAL CARE FUND					71,339.79
610-SANITARY SEWER	63,243.91	55,995.36	39,342.59	28,650.00	
612-SEWER SINKING FUND		239,024.1			
		4	28,650.00		
740-STORM SEWER	3,007.68	42,039.49			
GRAND TOTAL:	166,966.	426,326.	67,992.5		249,596.0
	19	63	9	28,650.00	4
		E	NDING BALA	NCE: 2.406	.240.86

#### CLAIMS LIST: PAID CLAIMS:

ACCESS SYSTEMS BLACK HILLS ENERGY DEARBORN GROUP DELTA DENTAL EFTPS EFTPS HSA BANK. IA DEPT OF REVENUE IA WORKFORCE DEVELOPM	\$292.77 \$757.80 \$285.24 \$3,251.09 \$3,462.53 \$3,857.54 \$1,499.98 \$1,169.00 MENT
IMAGETEK INGRAM IOWA PRISON INDUSTRIES IOWA RURAL WATER ASSO	\$130.00 \$234.58 \$322.74 CIATION
IPERS LUSK ENTERTAINMENT GR	\$4,745.58 OUP INC
MIDAMERICA BOOKS SYSTEMS TECHNOLOGY G	\$498.75 ROUP INC
UMB VERIZON VISION BANK WELLMARK WOODRUFF CONSTRUCTIO	\$250.00 \$239.44 \$15,909.94 \$8.154.78
Total UNPAID CLAIMS ACCESS SYSTEMS ACCESS SYSTEMS-LIBRAR	<b>\$84,108.57</b> \$781.81 Y
ACCESS SYSTEMS-PD AFLAC AGSOURCE COOPERATIVE	\$335.22
ARNOLD MOTOR SUPPLY BOONE COUNTY LANDFILL BOONE COUNTY LANDFILL	\$60.00 \$52.16
BOONE COUNTY RECORD FICE BOONE COUNTY SHERIFF'S	DER'S OF- \$7.00 S OFFICE
BOONE NEWS REPUBLICAN BURT PUBLIC LIBRARY	

		ENDING	BA
	CAPITAL SANITARY SUPPLY	\$106.28	
	CITY OF DES MOINES	\$5,298,29	
	CREATIVE PRODUCT SOUR		
		\$220.37	
	DAVE ENSLEY	\$100.00	
	DEMCO	\$102.48	
	DR. FUEL GOOD	.\$1,090.00	
	EMMETSBURG PUBLIC LIBR	ARY	
	EMPOWERMENT SOLUTION	S	
	EMPOWERMENT SOLUTION		
	EVERLASTINGS		
	FOX ENGINEERING		
	GARDEN GATE		
	HUTCHINS CONSTRUCTION		
	IOWA HISTORY JOURNAL		
	IOWA LEAGUE OF CITIES		
	IOWA ONE CALL		
	JB HOLLAND\$1 MCGRAW SENIOR CENTER		
	MDS RECORDS MANAGEME		
	MICHAEL FRAZIER		
	MID-AMERICAN PUBLISHING		
	MIDWEST GAME & FISH		
	NEESE, INC		
	OGDEN FARM & FEED	\$1.094.57	
	OGDEN MUNICIPAL UTILITIE		
	OGDEN MUNICIPAL UTILITIE	S	
		.\$1,657.20	
	OGDEN MUNICIPAL UTILITIE	S	
	OGDEN MUNICIPAL UTILITIE	S	
	OGDEN TELEPHONE COMP		
		\$709.96	
	PRODUCTIVITY PLUS EQUIP)	(VETTER	
	QUICK OIL	.\$1,348.91	
	REGION XII COUNCIL OF		
	MENTS	.\$2,698.08	
_			

NDING	BALANCE:	2,406,240.86
106 20		¢22.00

REVEAL	
SHERWIN-WILLIAMS	\$292.15
SMART APPLE MEDIA	\$508.52
TOM WALTERS	\$90.00
VISA	\$728.21
VISION BANK	\$20.00
	\$255 086 06

One permit was presented for review. The City of Ogden received one bid for micro surfacing and one bid for road repairs. Motion by Weber, second by Ohlson to approve the bid from Fort Dodge Asphalt Co. for micro surfacing in the amount of \$90,205.00 and the bid from Manatt's Inc. for various road repairs in the amount of \$126,537.50. Ayes: All Present, Motion Carried.

Property Issues: 1) 101 W. Sycamore. 2) 309 E. Division. 3) 213 NE 4th Street. 4) 125 W. Walnut.

Public Hearing. Mayor Good closed the regular meeting at 7:52 p.m. to open the public hearing for the purpose of a setback variance request for Michael Ahrens at 225 SE 4th Street. No public comments

Mayor Good closed the public hearing and entered back into regular session at 7:57 p.m.

Motion by Ohlson, second by Weber to approve the setback variance request of 0' for the side yard setback for Michael Ahrens at 225 SE 4th Street for a lean-to on the southside of his garage. Ayes: All Present, Motion Carried.

Motion by Anderson, second by Re-imers to adjourn at 8:42 p.m. Ayes: All Present, Motion Carried.

These are an abbreviated version of the Ogden City Council minutes. For complete minutes please visit https:// ogdeniowa.org/city-hall/city-council/citycouncil-meeting-agendas-and-minutes/ or contact City Hall at (515) 275-2917.

Denny Good, Mayor Attest: Emily Clausen, City Adminis-

trator

Behn moved Zinnel seconded motion to table 1 appointment to Aging Resources Advisory Council Senior Representa-tives. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Behn moved Zinnel seconded motion

to table appointments to Boone County Civil Service Commission term ending June 30, 2026. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Behn moved Zinnel seconded motion to increase the level of cyber security insurance to \$1,000,000. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Zinnel moved Behn seconded motion

to allow secondary road claims #24778 to #24812 and other county claims #159514 to #159598 totaling \$303,571.60 and is-suance of warrants #53655 to #53782 in payment of same. Handwritten warrants #53481 to #53487 totaling \$203,160.53 are hereby authorized to be published making grand total published for July 8, 2020 session of \$506,732.13. NO: None; YES: Duffy, Zinnel and Behn. Motion car

Behn moved Zinnel seconded the motion allowing drainage claims #680 to #689 totaling \$34,397.10 and issuance of drainage warrants #895 to #904 in payment of the same. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Stacy Tharp, Human Resources Di-

rector, gave a Departmental Update. Behn moved Zinnel seconded motion to approve FY21 Boone County Employee Handbook. NO: None; YES: Duffy, Zinnel

and Behn. Motion carried. John Roosa, Landfill Administrator, presented a Departmental Update.

Gravel Mental Health Advocates Grand Total..... .52.41 Verizon Wireless..

E911 SURCHARGE Telephone Services CenturyLink ..... .73.01 InfoBunker ..... 150.00 Interstate Power Systems, Inc......626.08 Other Equipment/Radio, etc .5550.00 InfoBunker .... Bunker ......555 EMERGENCY MANAGEMENT Utilities Payments Walters Sanitary Service ...... ... 19.00 Telephone Services Verizon Wireless..... .160.81 MV Equip Rep Outside Serv Boone Co Treasurer ..... .61.20 Other Equipment/Radio, etc Electronic Engineering Co... .36.00 LÄNDFILL TRUST Ground Water Tax Expenses 1246.50 HLW Engineering Group.... Metro Waste Authority ..... 7945.58 Mid-America Publishing Corp.. LANDFILL .... 109.50 Fuels Star Energy .. .....6009.12 Operating Expense Arnold Motor Supply...... .282.82 Bomgaars ...... Boone Co Treasurer ..... ... 17.98 .. 12.00 Culligan of Boone ..... .98.30 Dick's Fire Extinguisher ..... .762.55 75.00 The Portable Pro, Inc..... Wal-Mart Community ..... .. 120.64 Stationery & Forms Storey-Kenworthy Company......51.66 Telephone Services Verizon Wireless..... 144.83 Educational & Training Service Picketts Salvage ..... . 1160.00 Engineering Services .139.50 Ahlers, Cooney, P.C.... HLW Engineering Group..... 1686.95 Fixed Plant Equipment Repair Bomgaars ..... Operating & Cons Equip Rep .29.98 Arnold Motor Supply..... 112 93 Moffitt's Ford. 89 85 .5527.28 Ziegler Inc..... Tort Liability Ins. ICAP ... ..28.00 Contract Services Coe Transfer, Inc ..... .500.00 Leachate Control Keystone Laboratories..... ..64.94 Martin Marietta Aggregates ........8994.35 ....4814.38 Payroll Holding Acct BC Treasurer / Flex Benefits ...... 1850.10 ISAC - Group Health Insurance ... .....148938.73 

.500.00

Published in the Ogden Reporter on Wednesday, July 22, 2020

**Telephone Services** 

Published in the Orden Reporter on Wednesday, July 22, 2020

## Wednesday, July 22, 2020

# RECORDS

www.ogdenreporter.com

### **MINUTES & CLAIMS Ogden Community School District**

#### Minutes of a Regular Meeting of The Board of Directors of the Ogden **Community School District** July 13, 2020

## I. CALL TO ORDER

The Ogden Board of Education held a regular board meeting Monday, July 13, 2020 in the Middle and High School Library. Members present included Pete Bergstrom, Leda Burton, Camille Schroeder, Pete Thomsen, and Matt Van Sickle. The meeting was called to order by President Bergstrom at 6:31pm.

Others present were Superintendent Pam Dodge, Board Secretary Melissa Atwell, Principals Maury Ruble and Amy Krause, and 7 guests.

II. APPROVAL OF AGENDA

Schroeder moved to approve the agenda. Van Sickle seconded. Motion carried 5-0.

III. CONSENT AGENDA A. Approval of minutes from the June 8

regular meeting B. Approval of a monthly list of bills as

presented C. Approval of monthly financial re-

ports as presented D. Personnel recommendations

1 New Hires

a. Lyla Joseph, Instructor, MA, \$56,705 b. Jessica Christensen, HS Asst. Vol-

leyball, \$3380 c. Scott Church, HS Asst. Football,

\$3380 d. Scott Church, HS Head Boys Basketball, \$4160

e. Jess Eide, MS Asst. Football, \$1900 f. Ryan Kobliska, Head Cross Country,

\$5360 g. Scott McCloud, MS Head Wrestling,

\$2640 h. Zachary McCloud, HS Asst. Wres-

tling, \$2880

i. Robin Pestotnik, Asst. Cross Country, \$3380

j. Ronald Jacob Stotts, MS Asst. Football. \$1600

k. Hannah Huey-Jones, Musical Choreographer, \$1280

I. Hannah Huey-Jones, Show Choir

Choreographer, \$1280 2. Resignations/Terminations

a. Raymond (Chip) Wisecup III, Instructor

E. Open Enrollment Requests

1. Dominic McClain, grade 3, resident: Ogden, receiving: Clayton Ridge (Iowa Virtual Academy), COVID-19 request

2. Ellen McClain, grade 9, resident: Ogden, receiving: Clayton Ridge (lowa

Virtual Academy), COVID-19 request 3. Eric Castro, grade 10, resident: Og-den, receiving: ADM (family move)

4. Hero Dutcher, grade K, resident Ames, receiving: Ogden

5. Averee Anderson, grade 1, resident: Ames, receiving: Ogden (family move)

F. Insurance Renewal Approval of district property/liability in-

surance for 2020-21. G. Mileage Reimbursement Rate

Approval of continued 34.5¢/mile reimbursement rate.

H. Selection of Official Newspaper Approval of the Ogden Reporter as the

official newspaper for the 20-21 school year.

I. Interfund Transfer

Approval of a \$4000 interfund transfer from general fund to activity fund for protective equipment reimbursement (FY20). J. Policy Revisions

Second reading of policies 802.4R1 and 802.4R2. K. Shredding Service Contract

Annroval of month contract with Se-

will be published July 29th in the Ogden Reporter. C. <u>Outdoor Sound System Bid</u> Thomsen moved to approve the foot-

ball stadium sound system bid from Forte Studios for \$13,123.79. Van Sickle seconded. Motion carried 5-0.

D. Legislative Priorities

The board discussed the list of potential legislative priorities produced by the Iowa School Board Association (IASB). IASB will tailor their lobbying efforts based on the identified priorities from schools across the state. Burton moved to submit standards and accountability, early literacy, mental health, school funding policy, and local accountability and decision-making as Ogden's choices for legislative priorities. Van Sickle seconded. Motion carried 5-0.

E. <u>Policy Revisions</u> A number of recommended policy revisions were provided by IASB. Schroeder moved for the first reading of policies 409.2E1- Emergency Paid Sick Leave Request Form, 409.2E2- Expanded Family and Medical Leave Request Form, 409.3E1- Employee Family and Medical Leave Notice to Employees, 501.9- Student Absences-Excused, 601.2- School Day, 604.11- Appropriate Use of Online Learning Platforms, 907- District Operation During Public Emergencies, and 907. R1- District Operation During a Public Health Emergency Regulation; the first and final reading of policies 409.1- Em-ployee Vacation-Holidays, 409.2- Employee Leave of Absence, 409.3- Employee Family and Medical Leave, 409.3E2- Employee Family and Medical Leave Request Form, 414- Classified Employee Professional Purposes Leave, and 908- Advertising and Promotion; and the first and final reading of the remov-al of policies 414.1, 409.4, 409.5, 409.6, 409.7, 414.2, 414.4, 414.5, 414.6, 414.7. Van Sickle seconded. Motion carried 5-0. VI. ADJOURN There was no further business to come

before the board for consideration. Van Sickle moved to adjourn. Burton second-ed. Motion carried 5-0. President Bergstrom adjourned the meeting at 8:57pm. Reports, documents and full text of motions, resolutions or policies considered at this meeting are on file in the Board

Secretary's Office. Pete Bergstrom, President

Melissa Atwell, Secretary

#### Ogden Community School District Board Report - Newspaper

07/17/2020 08:36 AM Fund Number 10 ...... GENERAL FUND ADVANTAGE ADMINISTRATORS

AHLERS & COONEY, P.C 1,315.50
AMAZON.COM CREDIT7,584.40
AMES COMMUNITY SCHOOL DIS
TRICT7,062.50
ANDERSON, VICKIE
ANKENY COMMUNITY SCHOOL DIS
TRICT
ARNOLD MOTOR SUPPLY LLP6.38
ARTFELT
BLACK HILLS ENERGY
BOMGAARS
BOONE COMMUNITY SCHOOL DIST
BULK BOOKSTORE
CAPITAL SANITARY SUPPLY CO
CARLEX
CASEY'S BUSINESS MASTERCARD
CENGAGE LEARNING4,590.00
CLAIMAID

PITNEY BOWES BANK, INC, THE 1 200 00
PITNEY BOWES INC
QUILL CORPORATION
SAI
SCHOLASTIC INC1,525.95 SCHOOL SPECIALTY/CLASSROOM DI- RECT3,552.51
SHERWIN-WILLIAMS606.60 STOREY KENWORTHY246.28
SYMMETRY ENERGY SOLUTIONS, LLC983.33 TEACHER'S DISCOVERY670.48
TEACHERS PAY TEACHERS 165.84 TOM WALTERS COMPANY1,306.00
U.S. CELLULAR
UNITED STATES POSTAL SERVICE 94.00 URBANDALE COMMUNITY SCHOOL
DST
WEST MUSIC1,073.00 WOODWARD-GRANGER CSD
15,947.00 Fund Number 10223,342.96 Fund Number 21ACTIVITY FUND
AMAZON.COM CREDIT
600.00 BSN SPORTS INC
BURNS, JACK95.00 CARDINAL CLEANERS77.35 CREESE, PHILLIP95.00
DANNCO INC
EVERLASTINGS60.00 FALK, STEPHEN220.00
FRITZ, ROGER190.00 HEINRICH, DONALD110.00 IOWA GIRLS HIGH SCHOOL ATHLETIC
UNION
KIRKPATRICK, DEAN
LOEW, JERRY80.00 MEYER, COREY95.00
NASSP
OPPEDEL, STANLEY
PASSICK, DANNY
RICHARDSON, J.P
WEBER, CHRIS95.00 WHITEHEAD, RONALD205.00
Fund Number 219,300.93 Fund Number 22 MANAGEMENT FUND
BOEHM INSURANCE AGENCY, INC 138,357.50
Fund Number 22138,357.50 Fund Number 31 CAPITAL PROJECTS FUND
BADDING CONSTRUCTION CO
BOLTON & MENK INC
Fund Number 31146,082.80 Fund Number 33LOCAL OPTION
SALES & SERVICES TAX FUND AHLERS & COONEY, P.C 10,268.67 BERENS-TATE CONSULTING GROUP.
2,250.00 BUXTON CONCRETE CONSTRUC- TION, LLC
DREES HEATING AND PLUMBING 858.64 TOWNSEND VENTURES, LLC
TOWNSEND VENTURES, LLC
Fund Number 33
PHYSICAL PLANT & EQUIPMENT COMPUTER INFORMATION CON- CEPTS10,743.00
FIREFLY COMPUTERS 11,715.00 IOWA ASSN. OF SCHOOL BOARDS
SECURELY, INC927.00 SOFTWARE UNLIMITED6,600.00
TIMECLOCK PLUS1,800.00 Fund Number 3635,811.69 Fund Number 40
DEBT SERVICE FUND MUSCO FINANCE LLC 13,975.80
Fund Number 40
ANDERSON ERICKSON DAIRY CO
EADEWAY (0.00
FAREWAY   40.88     MARTIN   BROS   DISTRIBUTING   CO.,     INC   6,027.91     PAN-O-GOLD   BAKING   CO.   257.10     Fund Number   61

## OGDEN MUNICIPAL UTILITIES

June 17, 2020 8:11AM The regular meeting of the Board of Trustees was held on the above date. Present: Donna Sloan-Christensen, Cy Hornberg, Richard Smith, Supt. Brandon Craighton, Administrative Assistant Kathy Weber.

Approval of Regular Board Meeting, Special Board Meetings, Additions and Approval of Agenda, and Payment of Bills: Hornberg made the motion to approve the May 20, 2020 Regular Meeting Minutes, approval of the Agenda, and the Payment of the Bills. Smith seconded. Ayes: Sloan-Christensen, Hornberg, Smith. Nays: None

Approval of Credit Card Statement: A credit card statement was not available.

of June 17, 2020. SGCIN 28E Agreement: Sloan-Christ

Ave Sloan-Christensen, Hornberg, Smith

NO.

GROUP CENTRAL IOWA NORTH AN IAMU AGREEMENT FOR THE MUNIC PAL UTILITIES OF OGDEN, IOWA

WHEREAS, The Ogden Municipal Ut ities desires to provide safe working conditions for employees, minimizing acc dents and reducing risks and losses; an WHEREAS, a comprehensive safe program, including written policies of the Municipal Utilities are a necessary pa of providing safe working conditions ar minimizing accidents, risks, and losse and WHEREAS, a written plan for the fo

mation of the Safety Group Central low North (SGCIN) and Iowa Association Municipal Utilities (IAMU) Agreement ha been prepared; NOW THEREFORE BE IT RE SOLVED, BY THE BOARD OF DIREC TORS OF

OGDEN MUNICIPAL UTILITIES, OG DEN, IOWA: That management is hereby authority

rized to participate in the SGCIN an IAMU Agreement. Brandon Craighton is appointed a

the delegate to SGCIN. Jesse Black is appointed as the alte

nate to SGCIN. The SGCIN and IAMU agreement a

accepted and approved by execution this resolution by this board. PASSED AND APPROVED THIS 17

DAY OF June, 2020 AYES: Sloan-Christensen, Hornberg Smith NAYS: None

Attest: Brandon Craighton, Secretary

**Ogden Municipal Utilities** Cy Hornberg, Chairperson SCADA: Hornberg made the motion,

**MINUTES & CLAIMS** 

Sloan-Christensen seconded to accept the quote from Shermco Industries to add SCADA controls on well field equipment. Sloan-Christensen, Hornberg Aves: Smith. Nays: None

Board Member New Business: The next regular board meeting is scheduled for July 15, 2020 at 7:00 AM.

Adjourn: Sloan-Christensen made the motion, Hornberg seconded to adjourn the meeting at 8:35 AM. Ayes: Sloan-Christensen, Hornberg, Smith.

CY HORNBERG, CHAIRPERSON BRANDON CRAIGHTON, SUPT.

#### CLAIMS FROM MAY 21, 2020 THRU JUNE 17, 2020 A&M LAUNDRY, INC.

as	A&M LAUNDRY,INC.
	LABOR \$96.29
is-	ACCESS SYSTEMS
en-	SERVICE \$1,272.71
erg	AIRGAS USA, LLC
en,	SUPPLIES \$124.33
,	BLACK HILLS ENERGY
а	UTILITIES \$21.84
en-	BORDER STATES ELEC SUPPLY
vs.	MATERIAL \$1,796.25
es:	CUSTOMERS
th.	ENERGY REBATE \$175.00
	CINTAS CORPORATION
Ν	SAFETY SUPPLIES \$34.20
1 1	CITY OF OGDEN
E-	STREET LIGHTS/GASOHOL
E- TY	
ND	EMPLOYEE BENEFIT SYSTEMS
CI-	SELF FUNDING \$80.00
	HD SUPPLY CONSTRUCTION & IN-
til-	DUSTRY
n-	SAFETY EQUIPMENT/SUPPLIES/
Ci-	TOOLS \$943.86
nd	
ety	PAYROLL EXPENSE\$7,177.69
he	INTERNAL REVENUE SERVICE
art	PAYROLL EXPENSE \$8,637.94
nd	IOWA ASSN.MUN.UTILITIES
es;	SAFETY TRAINING/ENERGIZER
or-	IOWA DEPT OF REV&FIN/SALES TAX
Na	SALES TAX \$1,697.00
of	IOWA WATER MANAGEMENT CORP
as	LABOR/MATERIAL \$798.00
	LATHAM, ERVIN & ASSOCIATES, IN
E-	PROFESSIONAL \$337.50
C-	MERCHANT SERVICES
	SERVICE \$214.42
G-	MID-AMERICA PUBLISHING CORP.
	PUBLICATIONS \$10.69
10-	OFFICE CASH
nd	POSTAGE \$6.95
-	OGDEN FARM & FEED CENTER
as	TRUCK REPAIRS/MATERIAL/MISC
	\$99.65
er-	PAYROLL
- 10	SALARIES \$23,641.63
20	PEOPLES BANK
as	BOND PAYMENT/ELECTRIC IMPROVE
of	
746	
'th	RESALE POWER GROUP OF IA.
	PURCHASED POWER \$31,947.57
rg,	RESCO
	MATERIAL
	SHERMCO INDUSTRIES INC
ary	MATERIAL \$52,302.34

MATERIAL/SAFETY EQUIPMENT. TREASURER STATE OF IOWA PAYROLL EXPENSE. TYLER TECHNOLOGIES SERVICE. INSURANCE ... WAVERLY UTILITIES MATERIAL WILSON GLASS REPAIR LABOR . TOTAL CLAIMS. ACCESS SYSTEMS SERVICE. AGSOURCE LABORATORIES LABOR . AUTO ELECTRIC & TUNEUP LABOR . BOONE RENTAL RENTAL BORDER STATES ELEC SUPPLY MATERIAL. CENTURY LINK SERVICE CINTAS CORPORATION SAFETY SUPPLIES. CITY OF OGDEN SEWER TOOLS ... FAST LANE MOTOR PARTS, LLC CHEMICALS..... HAWKINS WATER TREATMENT SAFETY TRAINING .. EXCISE TAX .... TION METER READING MATERIAL. MIDLAND POWER COOPERATIVE UTILITIES ... MUNICIPAL SUPPLY, INC. MATERIAL .... OGDEN FARM & FEED CENTER MATERIAL/TOOLS/TRUCK REPAIR OGDEN TELEPHONE COMPANY SERVICE. POSTMASTER POSTAGE SALTECH SYSTEMS COMPUTERS. STATE HYGIENIC LABORATORY

LABOR TOM WALTERS COMPANY SERVICE. TYLER TECHNOLOGIES SERVICE ... UNITED PARCEL SERVICE SERVICE. US CELLULAR SERVICE UTILITY EQUIPMENT CO. MATERIAL. WESTRUM LEAK DETECTION INC. LABOR WATER TOTAL

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STUART C IRBY CO. ELECTRICAL D . \$2,066.17 \$2,159.00 \$122.82 UNUM LIFE INSURANCE COMPANY OF \$462.24 \$3,145.80 \$49.22 ELECTRIC DEPARTMENT \$163,871.76 \$1,272.70 \$27.00 \$45.00 \$2,075.00 ... \$1,000.15 \$60.31 \$34.19 \$73.54 DITCH WITCH FINANCIAL SERVICES ... \$23,394.92 \$121.70 \$303.75 IOWA ASSN.MUN.UTILITIES \$339.31 IOWA DEPT OF REV&FIN/SALES TAX .. \$1,469.00 METERING & TECHNOLOGY SOLU-.. \$1,076.03 . \$190.83 \$110.00 \$143.25 \$339.82 \$485.68 \$29.95 \$26.00 \$65.00 \$122.81 \$97.51 \$56.76 \$1,409,19 \$1,000.00 DEPARTMENT CLAIMS. ... \$38,107.02

Nays: None

General Ledger Report: Viewed and discussed the recap of cash on hand as

tensen approved the Safety Group Cer tral Iowa North agreement. Hornbei seconded. Ayes: Sloan-Christense

Hornberg, Smith. Nays: None SGCIN Resolution: Smith made motion to approve the Safety Group Cer tral Iowa North Resolution as follow Sloan-Christensen seconded.

Nays: None R E S O L U T I O

A RESOLUTION AGREEING TO B COME A MEMBER OF THE SAFE

cure Shred Solutions. Schroeder moved to approve the con-

sent agenda. Burton seconded. Motion carried 5-0.

IV. COMMUNICATIONS, DELEGA-TIONS, AND PETITIONS

A. Board Calendar

The board calendar was reviewed.

B. <u>Return to Learn Plan</u> Administration presented to the board their working draft of the Ogden CSD Return to Learn Plan. Details will be posted to the school website under "2020-2021 Back to School" and updated as needed.

C. <u>Principal Reports</u> The principals provided information on the professional development occurring

this summer with staff

V. ACTION ITEMS

A. Construction

Merle Rambo of Facilities Cost Management Group joined the meeting via phone to provide an update to the board on the Activities Center construction project.

The board then reviewed an update provided by Tyler Conley of Bolton & Menk on the drainage project. Preliminary staking and inspection costs were provided to the board. Van Sickle moved to allow Dr. Dodge the authority to accept staking and part-time inspection fees when confirmed by Bolton & Menk (approx. \$10,500). Thomsen seconded. Motion carried 5-0.

#### B. Instructional Support Levy

Van Sickle moved to approve the resolution to consider continued participation in the instructional support program. Schroeder seconded. Motion carried 5-0. A public hearing will be held on August 10th. Notice of the public hearing and details of the instructional support program

COMMITTEE FOR CHILDREN ... DREES HEATING AND PLUMBING ..... GOLDEN VALLEY HARDSCAPES LLC. COUNTY COMMUNITY GREENE IOWA ASSN. OF SCHOOL BOARDS ... ...2,619.00 IOWA ASSOC OF SCHOOL BUSINESS OFFICIALS ..... .. 175.00 IOWA DEPARTMENT OF HUMAN SER-LEARNING WITHOUT TEARS .....470.91 LITERACY RESOURCES LLC.....256.77 LOWE'S. ...94.80 MADRID COMMUNITY SCHOOL DIST. MAYFAIR CLEANERS......1,281.14 MID-AMERICA PUBLISHING CORPO-MIDWEST ALARM SERVICES ..... MIDWEST WHEEL COMPANIES...57.93 NATIONAL SCIENCE TEACHERS AS-SOCIATION ..... ....80.00 OGDEN FARM & FEED CENTER......

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