

PUBLIC NOTICE Board of Trustees

OGDEN MUNICIPAL UTILITIES July 17, 2019

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

Approval of Regular Board Meeting, Special Board Meetings, Additions and Approval of Agenda, and Payment of Bills: Hornberg moved to approve the June 19, 2019, Regular Meeting Minutes, approval of the Agenda, and the Payment of the Bills. Smith seconded. Ayes: Sloan-Christensen, Smith, Hornberg. Nays: None.

Approval of Credit Card Statement: Sloan-Christensen moved to approve the credit card statement; Smith seconded. Ayes: Sloan-Christensen, Smith, Hornberg. Nays: None.

General Ledger Report: Viewed and discussed the recap of cash on hand as of July 17, 2019.

Service Rules Revision: Sloan-Christensen approved the amendment to the water service rules to include section 29.1, irrigation meters, Hornberg seconded. Ayes: Sloan-Christensen, Smith, Hornberg. Nays: None.

Board Member New Business: The next regular board meeting is scheduled on August 21st, 2019 at 7:00AM.

Adjourn: Motion by Smith, seconded by Sloan-Christensen to adjourn the meeting at 7:39AM. Ayes: Sloan-Christensen, Smith, Hornberg. Nays: None.

CHAIRPERSON
DONNA SLOAN-CHRISTENSEN,
BRANDON CRAIGHTON, SUPT.

CLAIMS FROM JUNE 20, 2019 THRU JULY 17, 2019

AIRGAS USA, LLC	
SUPPLIES	\$123.05
BLACK HILLS ENERGY UTILITIES	\$322.20
BOONE COUNTY HOSPITAL	
SELF FUNDING	\$77.61
BORDER STATES ELEC SUPPLY MATERIAL	\$111.96

CINTAS CORPORATION SAFETY	\$44.90
CITY OF OGDEN STREET LIGHTS	\$1,749.41
CY HORNBERG TRUSTEE	\$300.00
DEARBORN NATIONAL LIFE INSURANCE INSURANCE	\$300.00
ENERGY EFFICIENCY REBATE REBATE	\$50.00
DONNA SLOAN-CHRISTENSEN TRUSTEE	\$300.00
DR FUEL GOOD FUEL	\$545.00
EMPLOYEE BENEFIT SYSTEMS SELF FUNDING	\$76.88
ETS CORPORATION FEES	\$0.18
G & L CLOTHING UNIFORMS	\$257.25
ENERGY EFFICIENCY REBATE REBATE	\$300.00
IA PUBLIC EMPLOYER RETIREMENT PAYROLL	\$5,952.19
INTERNAL REVENUE SERVICE PAYROLL	\$10,059.96
IOWA ASSN MUN UTILITIES ENERGY EFFICIENCY	\$374.69
IOWA DEPT OF REV&FIN/SALES TAX USE TAX/SALES TAX	\$2,866.00
IOWA WATER MANAGEMENT CORP LABOR	\$200.00
JESSE BLACK SELF FUNDING	\$8.38
KATHY WEBER UNIFORMS	\$104.23
LINDA SUNSTROM UNIFORMS	\$94.37
MARY GRELEY MEDICAL CENTER SELF FUNDING	\$1,594.70
MARY MULLIN LABOR	\$104.00
MC FARLAND CLINIC,P.C. SELF FUNDING	\$13.80
MERCHANT SERVICES FEES	\$47.67
OFFICE CASH SUPPLIES	\$6.50
OGDEN FARM & FEED CENTER MISCELLANEOUS/TOOLS	\$70.37
OGDEN FUN DAYS	

ECONOMIC DEVELOPMENT	\$400.00
OGDEN TELEPHONE COMPANY SERVICE	\$341.88
PAYROLL	\$27,272.88
PEOPLES BANK BOND PMNT/EL IMPRVMT	\$12,555.17
POSTMASTER POSTAGE	\$329.14
QUILL CORPORATION SUPPLIES	\$111.19
REFUND CUSTOMER REFUND	\$240.68
RESALE POWER GROUP OF IA PURCHASE POWER	\$79,596.57
RICHARD J. SMITH TRUSTEE	\$300.00
STRAUSS LOCK COMPANY SECURITY	\$111.68
STUART C IRBY CO ELECTRICAL MATERIAL	\$2,851.55
TERRY WILL SELF FUNDING	\$67.27
TRAVELERS INS INSURANCE	\$2,480.00
TREASURER STATE OF IOWA PAYROLL	\$1,782.00
UNIVERSITY OF IOWA HOSPITALS SELF FUNDING	\$907.00
UNUM LIFE INSURANCE COMPANY INSURANCE	\$475.82
US CELLULAR SERVICE	\$55.58
VERMEER SALES AND SERVICE INC MISCELLANEOUS/TOOLS	\$47.00
WELLMARK BC/BS OF IOWA HEALTH INSURANCE	\$12,739.97
TOTAL ELECTRIC DEPARTMENT CLAIMS	\$166,720.68
ACCESS SYSTEMS SERVICE	\$382.06
BLACK HILLS ENERGY UTILITIES	\$24.72
BOONE COUNTY HOSPITAL TESTING	\$78.30
BOONE RENTAL RENTAL	\$150.00
CENTURY LINK SERVICE	\$59.64
CINTAS CORPORATION	

SAFETY	\$44.89
CITY OF OGDEN FUEL/SEWER	\$653.09
DIAMOND OIL CO SUPPLIES	\$143.01
HAWKINS WATER TREATMENT SUPPLIES	\$10.00
IOWA DEPARTMENT OF NATURAL RESOURCES FEES	\$282.76
IOWA ONE CALL SERVICE	\$126.20
METERING & TECHNOLOGY SOLUTION MATERIAL	\$2,460.82
MID-AMERICA PUBLISHING CORP LEGALS	\$233.44
MIDLAND POWER COOPERATIVE UTILITIES	\$1,692.12
MUNICIPAL SUPPLY,INC. MATERIAL	\$519.00
OGDEN FARM & FEED CENTER MISCELLANEOUS/TOOLS	\$208.64
OGDEN FUN DAYS ECONOMIC DEVELOPMENT	\$400.00
PITNEY BOWES,INC RENTAL	\$105.00
QUILL CORPORATION SUPPLIES	\$111.18
SALTECH SYSTEMS SERVICE	\$29.95
STATE HYGIENIC LABORATORY LABOR	\$26.00
STRAUSS LOCK COMPANY SECURITY	\$30.95
TOM WALTERS COMPANY SERVICES	\$65.00
UNITED PARCEL SERVICE SERVICE	\$82.68
UNITY POINT CLINIC -OCCUPATION TESTING	\$84.00
USA BLUE BOOK MATERIAL	\$613.42
UTILITY EQUIPMENT CO. MATERIAL	\$82.00
WESTRUM LEAK DETECTION INC. LABOR	\$900.00
TOTAL WATER DEPARTMENT CLAIMS	\$9,598.87

Published in the Ogden Reporter on Wednesday, August 14, 2019

PUBLIC NOTICE Board of Supervisors

July 31, 2019

Chairman Duffy called the meeting to order at 8:30 a.m. with all members present. Zinnel moved Behn seconded motion to approve the minutes of July 24, 2019 meeting. NO: None; YES: Duffy, Behn, Zinnel. Motion carried.

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

Behn moved Zinnel seconded motion to approve signing MOU for Sheriff's Office Union Contract. NO: None; YES: Duffy, Behn, Zinnel. Motion carried.

Zinnel moved Behn seconded motion to table signing Wetland Development Drainage Agreement concerning Joint Drainage District Boone #28/ Story #1. NO: None; YES: Duffy, Behn, Zinnel. Motion carried.

Behn moved Zinnel seconded motion accepting resignation of Karl Esberry, Attorney's Office Clerk effective August 12th, 2019. NO: None; YES: Duffy, Behn, Zinnel. Motion carried.

Zinnel moved Behn seconded motion to approve status change for Quinten Gustafson from Part-Time Sheriff's Office Deputy to Full-Time Deputy effective July 17th, 2019. NO: Duffy; YES: Behn, Zinnel. Motion carried.

Jon Bullock, Assistant County Engineer assisted Board Chairman, Duffy to electronically sign Bridge Contract 08-C008-41 that was approved in July 31, 2019 minutes.

Zinnel moved Behn seconded motion to move the Case Management Fund (43000) from non-budgetary to budgetary as an Other General Fund so expenditures of this money can be monitored by the county. Current balance of Fund 43000 is \$270,544.32. NO: None; YES: Duffy, Behn, Zinnel. Motion carried.

Tina Palmer presented Youth & Shelter Services Quarterly Update.

Duffy opened second reading at 10:30 a.m. of proposed Ordinance 139 proposing to modify Article 8: Supplemental Regulations, Section 8.04 Commercial/Utility Grade Wind Energy Systems; by changing the language in Table 1 "Wind Turbine /

Meteorological Tower Setbacks for Commercial / Utility WECS to 1250 feet; and by adding language to Section 8.04.08 #10 Special Safety and Design Standards to require the applicant to provide a bond or other security acceptable to Boone County for an amount of at least 110 percent of the decommissioning cost as specified in the decommissioning estimate within 30 days of the issuance of the Zoning Permit(s) for the facility.

Written comments were received from Sandra Lyons, Donald Lyons, Dale & Jean Engstrom, Shane Sonksen, Travis Sonksen & Douglas C. Gustafson in support of amendment. Travis Sonksen and Darrel Engstrom spoke in favor of amendment. There being no further comments Zinnel moved Behn seconded motion to close the public reading. NO: None; YES: Duffy, Behn, Zinnel. Motion carried.

Behn moved Zinnel seconded motion to approve Ordinance 139 on second reading, suspend the third reading, and adopt Ordinance 139 to become effective upon publication as provided by law. NO: None; YES: Duffy, Behn, Zinnel. Motion carried.

Stacy Tharp, Human Resources Director presented departmental update.

Behn moved Zinnel seconded motion to enter closed session at 11:00 am to consider exit interviews. NO: None; YES: Duffy, Behn, Zinnel. Motion carried.

Closed Session per Iowa Code 21.5(a) To review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds.

Zinnel moved Behn seconded motion to resume open session at 11:13 a.m. NO: None; YES: Duffy, Behn, Zinnel. Motion carried.

The meeting was adjourned at 11:40 a.m.

These minutes were approved August 7, 2019.

Attest: Philippe E. Meier
Boone County Auditor

Published in the Ogden Reporter on Wednesday, August 7, 2019

NOTICE OF PROBATE

IOWA DISTRICT COURT FOR BOONE COUNTY

IN THE MATTER OF THE ESTATE OF MARY K. GARTON, Deceased.

CASE NO. ESPR024635

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Mary K. Garton, Deceased, who died on or about July 28, 2019: You are hereby notified that on August 7, 2 01 9 , the last will and testament of Mary K. Garton, deceased, bearing date of April 10, 2018 was admitted to probate in the above named court and that Mark Garton was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertain-

able, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated 8-7-19
Lee R. Johnson, ICIS#: AT0003852
Attorney for the Executor
Johnson Law Office, PC
214 W. Walnut Street
PO Box 190
Ogden, Iowa 50212
Mark Garton
Executor of the Estate
PO Box 76, Farley, IA 52046

Published in the Ogden Reporter on Wednesday, August 14, 2019

ANNUAL REPORT

Boone County Agricultural Extension District

PUBLISHED REPORT - OPERATING 07/01/2018 TO 6/30/2019

BEGINNING BALANCE:

Balance: July 1, 2018	\$151,502.12
Receipts:	
Contributions Revenue	\$1,025.00
Grant Revenue	\$71,188.02
Interest Revenue	\$193.18
Other Revenue	\$761.80
Other Tax Revenue	\$13,795.33
Program Fee Revenue	\$122,701.66
Property Tax Revenue	\$232,401.52
Rental Revenue	\$8,795.00
Resale Revenue	\$1,371.64
Tort Revenue	\$5,061.45
Unemployment Revenue	\$5,047.25
Total Receipts:	\$462,341.85
Total Beginning Balance and Receipts:	\$613,843.97

Disbursements:

4-H MALL	
Program & Supplies Expense	\$945.27
A & M SERVICES INC Facility Expense	\$675.00
A & T INDUSTRIES	
Program Fee Expense	\$651.09
A1 CARPET CLEANING	
Facility Expense	\$600.00
AED SUPERSTORE	
Grant Expense	\$264.00
AALIYAH SCOTT	
Net Wages and Travel	\$478.22
AALIYAH SCOTT & IA CENTRAL COMM COLL	
Program Fee Expense	\$400.00
AARON SWANSON & UNIV OF IA	
Program Fee Expense	\$400.00
AATRIX SOFTWARE	
Bank Charges & Fees Expense	\$24.95
ACCESS SYSTEMS	
Equipment Expense	\$7,366.16
ALEXANDRIA MERK	
Net Wages and Travel	\$40,869.09
ALLIANT ENERGY	
Facility Expense	\$4,768.53
AMAZON.COM	
Equipment, Grant, Resale, Supplies & Program Fee Expense	\$3,149.06
AMELIA VERKADE & DMACC	
Program Fee Expense	\$250.00
AMERICAN BUSINESS PHONES	
Equipment Expense	\$185.00
AMERICAN INCOME LIFE INSURANCE CO	
Program Fee Expense	\$24.00
AMERICAN YTH HORSE COUNCIL	
Grant Expense	\$226.88
AMES TRIBUNE	
Subscription Expense	\$52.00
AMY JORDAN	
Program Fee Expense	\$200.00
ANGIE CROUTHAMEL	
Program Fee Expense	\$15.00
ANITA ENGRAVING & AWARDS	
Program Fee Expense	\$2,464.71
ANNETTE BROWN	
Supplies Expense	\$53.79
BAILEY SPURGEON	
Net Wages and Travel	\$412.85
BARNES & NOBLE	
Resale Expense	\$85.49
BEA OSTENDORF	
Supplies Expense	\$9.52
BEST BUY	
Equipment Expense	\$1,346.70
BLANK PARK ZOO	
Grant Expense	\$58.58

BOB GETSCHMAN	
Grant Expense	\$271.56
BOMGAARS	
Grant Expense	\$420.97
BOONE ACE HARDWARE	
Facility, Program Fee & Supplies Expense	\$130.25
BOONE AREA CHAMBER OF COMMERCE	
Marketing & Memberships Expense	\$395.00
BOONE CO 4-H HIPPOLOGY TEAM	
Program Fee Expense	\$20.00
BOONE CO CATTLEMEN	
Supplies Expense Reimb	(\$111.40)
BOONE CO COMM FOUND	
Salaries & Postage Expense Reimb.	(\$187.00)
BOONE COUNTY FAIR BOARD	
Program Fee Expense	\$3,091.70
BOONE COUNTY FARM BUREAU	
Memberships, Dues Expense	\$340.00
BOONE HARDWARE	
Supplies & Program Fee Expense	\$88.40
BOONE RENTAL	
Marketing Expense	\$25.02
BOONE SCENIC VALLEY RAILROAD	
Program Fee Expense	\$100.00
BRAEDEN WEYHRICH & OKLAHOMA STATE UNIV	
Program Fee Expense	\$400.00
BROOKE SCHMIDT	
Net Wages and Travel	\$1,549.02
BRYLEE BICE	
Program Fee Expense	\$250.00
CAROLYN ROSS	
Supplies Expense	\$18.17
CASEYS	
Grant & Program Fee Expense	\$421.29
CELEBRATIONS PARTY & RENTAL	
Marketing Expense	\$87.84
CENTER GROVE ORCHARD	
Program Fee Expense	\$21.90
CHRISTY SMITH	
Supplies Expense	\$76.76
CIT CHARTERS	
Grant Expense	\$1,943.44
CITY OF BOONE	
Facility Expense	\$754.77
COLIN JOHNSON	
Grant Expense	\$395.24
COMFORT INN	
Program Fee Expense	\$223.32
CROWN AWARDS INC	
Program Fee Expense	\$210.73
CUSTOM TACK	
Program Fee Expense	\$936.12
CUTTING EDGE	
Program Fee Expense	\$51.00
CY'S LOCKER ROOM	
Marketing Expense	\$93.23
DAWN SCHMIDT	
Net Wages and Travel	\$34,366.35
DEANIN BARNES	
Supplies Expense	\$13.96
DELL	
Equipment & Program Fee Expense	\$246.77
DICK'S FIRE EXTINGUISHER S & S INC	
Equipment Expense	\$25.00
DOLLAR GENERAL	
Marketing & Supplies Expense	\$35.04
DOUG BROWN	
Program Fee Expense	\$250.00
DOYLE STERN	
Program Fee Expense	\$50.00

DUTCH OVEN BAKERY	
Meeting Expense	\$466.06
EMC NATIONAL LIFE COMPANY	
Benefits Expense	\$144.00
EBONY SCOTT & DMACC	
Program Fee Expense	\$750.00
ELLA KEENAN	
Program Fee Expense	\$10.60
EQUESTRIAN COLLECTIONS	
Program Fee Expense	\$171.54
EXPERT ONLINE TRAINING	
Program Fee Expense	\$49.00
FACEBOOK	
Advertising Expense	\$272.40
FAREWAY STORES	
Supplies, Program Fee & Grant Expense	\$2,128.05
FARM NEWS	
Marketing Expense	\$263.50
FIRST ADVANTAGE	
Tort Expense	\$2,155.01
FITNESS FINDERS INC	
Supplies Expense	\$130.37
FLASH MART	
Supplies Expense	\$2.19
FOOD BANK OF IOWA	
Program Fee Expense	\$126.00
FRANKLIN CO EXTENSION	
Supplies Expense	\$369.65
GATEHOUSE MEDIA	
Advertising Expense	\$235.86
GAYLE RINEHART	
Grant Expense	\$32.08
GOOD LWNRCARE SERVICES	
Facility Expense	\$785.00
HALLE HEYER	
Supplies Expense	\$20.00
HAMILTON COUNTY EXTENSION	
Program Fee Expense	\$674.00
HAND 2 MIND	
Program Fee Expense	\$16.46
HAYNEEDLE	
Program Fee Expense	\$62.34
HENRY DOORLY ZOO	
Grant & Program Fee Expense	\$3,743.64
HIDDEN ACRES	
Program Fee Expense	\$100.00
HOBBY LOBBY	
Supplies Expense	\$105.92
HODGES BADGE CO	
Supplies Expense	\$175.80
HUDSON BRETEY	
Supplies Expense	\$10.41
HY-VEE INC	
Grant, Program Fee & Facility Expense	\$871.65
IKEA.COM	
Supplies Expense	\$29.05
IOWA 4-H FOUNDATION	
Program Fee Expense	\$696.50
IOWA ARBORETUM	
Grant Expense	\$62.99
IOWA CATTLEMEN'S ASSOCIATION	
Memberships, Dues Expense	\$100.00
IOWA DEPT OF TRANSPORTATION	
Supplies Expense	\$469.68
IOWA EXTENSION COUNCIL ASSOCIATION	
Memberships, Dues Expense	\$380.00
IOWA PORK PRODUCERS ASSOC	
Grant Expense	\$124.00
IOWA PUBLIC EMPLOY RETIRE SYSTEM	
Retirement Plan	\$24,837.23
IOWA STATE FAIR	
Program Fee Expense	\$112.00

IOWA STATE UNIVERSITY	
Shared Support, Equipment, & Supplies Expense	\$41,036.06
IOWA STATE UNIVERSITY EXTENSION	
Program Fee Expense	\$13,673.76
JASMINE WILLIAMS	
Program Fee Expense	\$45.00
JAX OUTDOOR GEAR	
Program Fee Expense	\$194.89
JEFF ERB	
Facility Expense	\$49.60
JENNY COOK	
Program Fee Expense	\$21.78
JESSI HEYER	
Program Fee Expense	\$23.92
JESSICA HICKS	
Program Fee Expense	\$50.03
JIMMY'S BARBEQUE PIT	
Meeting Expense	\$248.31
JOSIE NOLAND	
Program Fee Expense	\$500.00
KARLI HERRSTROM	
Program Fee Expense	\$100.00
KELLI NOLAND	
Program Fee Expense	\$60.00
KIM RHODES	
Supplies Expense	\$352.46
KRISTY WOLF	
Program Fee Expense	\$40.00
KWBG-AM LOCAL NEWS RADIO	
Marketing Expense	\$280.50
KYLEE SMITH	
Supplies Expense	\$20.84
LAKESHORE LEARNING	
Supplies Expense	\$62.90
LONDON CALDERWOOD	
Net Wages and Travel	\$2,452.22
LANDRA REECE & DRAKE UNIVERSITY	
Program Fee Expense	\$250.00
LAURELL SCHLENKER	
Program Fee Expense	\$29.00
LAUREN BRITTON	
Net Wages and Travel	\$15,727.58
LEONARD GOOD COMMUNITY CENTER	
Program Fee Expense	\$150.00
LINDA JOHNSON	
Program Fee Expense	\$155.00
LORI WILMES	