PUBLIC NOTICE Boone County Supervisors

NOTICE OF PUBLIC HEARING

A Public Hearing before the Board of Supervisors of Boone County (according to Section 335.6 Code of lowa) will be held on Wednesday, July 1, 2020 at 10:00 a.m. at the Boone County Courthouse (2nd floor, Board Room) located at 201 State Street, Boone, lowa 50036, to consider the repeal of Health and Sanitation Ordinance # 99 and the adoption of Health and Sanitation Ordinance # 42. A second hearing will be held on Wednesday, July 8, 2020 at 10:00 a.m. unless suspended at the July 1st, 2020 hearing. A third hearing will be held on Wednesday, July 15th, 2020 at 10:00 a.m. unless suspended at the July 1, 2020 or the July 8, 2020 hearing.

Petitioner: Boone County 201 State Street Boone, Iowa 50036

The Boone County Board of Health

is responsible for the administration and enforcement of the Health & Sanitation Ordinance in Boone County under the authority of Iowa State Law. In accordance with laws adopted by the Iowa State Legislature, rules were adopted and have become effective which have updated the Health and Sanitation Ordinance and apply to private sewage disposal systems. Boone County also is proposing to revise the nuisance provisions relative to junk vehicles. Whereas, Boone County is responsible for the administration and enforcement of these regulations, the Health and Sanitation Ordinance has been modified to conform to these changes.

The lowa State updated regulations for private sewage disposal systems will be incorporated verbatim into the Health and Sanitation Ordinance with no additional modifications. The nuisance provision for junk vehicles is changed to read "3 unlicensed OR inoperable vehicles" instead of 3 unlicensed AND inoperable vehicles."

Proposed Ordinance # 142 is open for inspection at the Health & Sanitation Department, Boone County Courthouse or may be reviewed online at www. boonecounty.iowa.gov. Persons wishing to appear at such hearing may do so in person, or by attorney, or other representative. Communication in writing in relation thereto may be filed with the Board of Supervisors prior to or at such hearing. Individuals with disabilities who plan to attend the hearing and who require certain accommodations in order to allow them to observe and participate, or who have questions regarding the accessibility of the meeting or facilities, are requested to contact The Boone County Courthouse (515) 433-0550.

RECORDS

BOONE COUNTY
Michael J. Salati, Sr.
Boone County Sanitarian

Published in the Ogden Reporter on Wednesday, June 17, 2020

MINUTES Boone County Supervisors

Addition to May 27, 2020

Approved Minutes
Zinnel moved Behn seconded motion to approve Landfill Operational Policy previously presented May 13, 2020, changing landfill Saturday hours of operation as follows. NO: None; YES: Duffy, Zinnel and Behn. Motion approved. (Landfill Operational Policy is on file with Board of Supervisors and the Landfill administrator's Office.) Saturday: March 1-November 30, Every Saturday: 8:00 A.M. to 11:00 A.M. December 1 — February 28/29, 1st & 3rd Saturdays each month: 8:00 A.M. - 11:00 A.M. **If a holiday lands on 1st Saturday of the month and the landfill is closed, the landfill will open the following Saturday, 8:00 A.M. - 11:00 A.M.

June 3, 2020 Minutes

Duffy called the meeting to order at 8:30 a.m. with all members present. Zinnel moved Behn seconded motion to approve May 27, 2020 minutes. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

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

Behn moved Zinnel seconded motion to approve pay adjustment for John Roosa, Landfill Administrator to \$60,000 per annum effective May 31, 2020 NO: None;

YES: Duffy, Zinnel and Behn. Motion car-

ried.

Behn moved Zinnel seconded motion to waiving tipping fee for 4 loads of municipal solid waste for City of Grand Junction for June 27, 2020 Clean-up Days. NO: None; YES: Duffy, Zinnel and Behn. Mo-

tion carried.

The Board reviewed and placed on file
Central lowa Regional Housing Authority
Financial Statement for FY19

Financial Statement for FY19

The Board reviewed and placed on file Boone County Landfill Semi-annual Inspection Report from HLW Engineering

Group
Behn moved Zinnel seconded motion
to approve annexation of Parcel No. 088426201450046 into the City of Boone.
NO: None; YES: Duffy, Zinnel and Behn.

NO: None; YES: Duffy, Zinnel and Benn. Motion carried.

Zinnel moved Behn seconded motion to vote for Board of Trustees for Nationwide Insurance Company. NO: None;

YES: Duffy, Zinnel and Behn. Motion

carried.
Zinnel moved Behn seconded motion to appoint Kent Rode as County Drainage Engineer and Gary Armstrong as County Drainage Attorney for Great Pathfinder Wind Farm Project. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Duffy, Zinnel and Behn. Motion carried.

Doug Pedersen, property owner @
1437 270th St, Madrid discussed how
his private drive is being used as a public
roadway. He would like county to put a
sign up stating it is a private drive. Board
agreed that would be ok, but he will need
to pay for it himself. He was going to visit

with Engineer to get a sign ordered. Steve Kaltenhauser was present to discuss Drainage District #93-B reclassifi-

cation procedure.

Behn moved Zinnel seconded motion to enter closed session at 9:01 a.m. to discuss pending and current litigation.

discuss pending and current litigation. NO: None; YES: Duffy, Zinnel and Behn. Motion carried.

Closed Session pursuant to lowa Code 21.5(c): To discuss strategy with counsel in matters that are presently in litigation

or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation
Zinnel moved Behn seconded motion

to resume open session at 9:32 a.m. NO: None; YES: Duffy, Zinnel and Behn. Motion carried. Mike Salati, Planning & Development,

Health & Sanitation gave a departmental update.
Steve Cunningham, VA Director pre-

sented a departmental update. Scott Kruse, County Engineer, gave a departmental update.

Leon Wuebker, property owner in Drainage District #93 was present to discuss concerns with on-going project.

Duffy adjourned the meeting at 12:05 p.m.
These minutes were approved June

10, 2020.
Attest:

Philippe E. Meier, County Auditor

Published in the Ogden Reporter on Wednesday, June 17, 2020

MINUTES City of Ogden

STATEMENT OF COUNCIL PROCEEDINGS

June 9th, 2020

The Ogden City Council met in Regular Session on Tuesday, June 9th, 2020 at 7:00 p.m. electronically via conference call at the following phone number: 978-990-5000, access code 413743. This meeting was conducted electronically due to federal and state government recommendations in response to COVID-19 pandemic conditions, pursuant to Governor Reynolds' Proclamation of Disaster Emergency dated March 19, 2020. Mayor Good presided. Council Members present Weber, Ohlson, Reimers, Anderson and Liston. City staff present were Administrator Clausen, Clerk Olesen, Library Director Reutter, Street Superintendent Buzzell, Sewer Superintendent Thede, Rec Director Christensen and City Attorney Johnson. Additional attendees present were 4 guests.

Anderson made a motion, Liston seconded, to approve the regular meeting minutes of Tuesday, May 12th, 2020. Ayes: All Present, Motion Carried.

Reimers made a motion, Ohlson seconded, to approve the May 2020 Treasurer's report. Ayes: All Present, Motion Carried.

	BEGINNING BALANCE: 2,720,510.09				
FUND	RECEIVED	EXPENDE	TRANSFE	TRANSFER	INVEST-
		D	R IN	OUT	MENTS
001-GENERAL FUND	30,298.19	66,967.62			50,000.00
110-ROAD USE TAX	19,294.39	12,512.12			
112-TRUST & AGENCY	9,172.77				
121-L.O.S.T.	15,609.69				125,000.00
200-DEBT SERVICE	5,315.86	106,050.0			
		0			
306-FIRE EQUIPMENT					3,256.25
500-PERPETUAL CARE FUND			300.00	300.00	71,339.79
610-SANITARY SEWER	51,322.10	35,990.17	82,662.70	28,650.00	
612-SEWER SINKING FUND			28,650.00		
740-STORM SEWER	2,923.18	94,838.35			
GRAND TOTAL:	133,936.	316,358.	111,612.		249,596.0
	18	26	70	28,950.00	4

ENDING BALANCE: 2,626,558.71

Anderson sec-	MDS R		
onded, to approve the following claims:			
	MICHA		
\$187.23	MID-AN		
\$565.48			
\$652.86	OGDEN		
	OGDEN		
\$1,499.98	OGDEN		
\$1,641.00			
\$131,734.14	OGDEN		
\$107,290.00			
\$130.00	PARAG		
SOCIATION	PAT CL		
\$59.10	PREFE		
\$6,838.37			
\$3.647.71	QUICK		
\$238.12	QUILL.		
\$8.154.78	R&W P		
\$269.015.97	SMITHS		
MS	TERRA		
\$781.81	TOM W		
ARY	TROY N		
	TRUE F		
ARY	USA BL		
	US POS		
\$335.22	VISA		
VF	VISION		
\$3 229 00	WASHE		
AUTY INC	WTS M		
\$1 137 90	TOTAL		
FE'S OFFICE	Aves		
\$4.833.33	Motio		
	to appr		
	street c		
\$250.00	loader		
	wing claims: S \$ 187.23 \$ \$65.48 \$ \$652.86 \$ \$3,072.23 \$ \$3,304.97 \$ \$1,499.98 \$ \$1,641.00 \$ \$131,734.14 \$ \$107,290.00 \$ \$130.00 \$ \$60.838.37 \$ \$3,647.71 \$ \$238.12 \$ \$8,154.78 \$ \$269,015.97 MS \$ \$781.81 ARY \$ \$121.19 ARY \$ \$335.22 VE \$ \$3,229.00 AUTY INC \$ \$1,137.90 \$ \$659.75 F \$ \$ \$ \$0FFICE \$ \$4,833.33 PLY \$ \$59.72 \$ \$59.72 \$ \$59.72		

.\$2,562.10

..\$550.00

...\$1,051.90

.\$39,342.59

.\$40.80

FOX ENGINEERING

INGRAM ...

IOWA ONE CALL

JB HOLLAND .

GOOD LAWNCARE SERVICES.

HERTZ FARM MANAGEMENT....\$75.00

HUTCHINS CONSTRUCTION ... \$165.00

ECORDS MANAGEMENT.. \$2 67 EL FRAZIER .\$2,555.00 MERICAN PUBLISHING CORP... \$294 13 .\$936.38 N MUNICIPAL UTILITIES ..\$1,801.35 N MUNICIPAL UTILITIES\$4,426.35 N TELEPHONE COMPANY... .\$695.07 SON INTERNATIONAL\$356.00 FMONS INC .\$46.50 ERRED PEST MANAGEMENT .. .\$50.00 .\$1.203.37 ..\$319.45 OWER.. SONIAN.. .\$39.00 ACON .. .\$2,676.50 \$90.00 VALTERS. NICHOLS. .\$75.00 PITCH, INC. .\$3,361.32 \$39.93 LUEBOOK ST OFFICE \$94.00 .\$2,567.04 BANK. \$20.00 ED WHITE \$25.00 /IEDIA\$212.98 \$81,795.41

Ayes: All Present, Motion Carried.
Motion by Ohlson, second by Weber
to approve the recommendation of the
street committee to purchase a Case end
loader with attachments. Ayes: All Pres-

ent, Motion Carried.

Motion by Weber, second by Liston to approve the Beaver Creek Watershed Improvements Project pay request #2 to J.B. Holland for \$39,342.59. Ayes: All Present, Motion Carried.

CHEERS would like approval for clean-up days on June 20th. Due to

vide dumpsters on the south side of the City Park and not have any volunteers involved with cleanup. Individuals will need to dump their own items. Roll offs will be labeled. OMU employees will be going around town to chip branches that have been placed at the curb. Tyler Wisecup will have his employees supervise the area so individuals are not dumping unacceptable items. This is for the City of Ogden residents ONLY. Those who reside outside the city limits will be turned away. The dumpsters will be available from 6 a.m. to noon on Saturday, June 20th. There were some questions regarding town wide garage sales. Due to COVID-19 Ogden Legacy has cancelled town wide garage sales.

Motion by Weber, second by Anderson to approve the beer and liquor license for the Lucky Pig pending dram insurance clearance. Ayes: All Present, Motion Carried

Motion by Ohlson, second by Weber to approve a cigarette permit for Dollar General pending receipt of application and payment. Ayes: All Present, Motion Carried.

COVID-19 updates. Ogden City Hall will remain closed through June and will re-evaluate at that time. We have been able to serve the community by phone and email, utilizing the drop box and so-

cial distancing when needed.

Motion by Reimers, second by Ohlson to adjourn at 8:10 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-meeting-agendas-and-minutes/or contact City Hall at (515) 275-2917.

Denny Good, Mayor Attest: Melanie Olesen, City Clerk

LESTER REFRIGERATION \$248.36 COVID-19 the group has decided to pro-Published in the Ogden Reporter on Wednesday, June 17, 2020

MINUTES & CLAIMS Ogden Municipal Utilities

OGDEN MUNICIPAL UTILITIES May 20, 2020 8:00AM

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 Linda Sunstrom.

Approval of Regular Board Meeting,

Special Board Meetings, Additions and Approval of Agenda, and Payment of Bills: Hornberg made the motion to approve the April 22, 2020 Regular Meeting Minutes along with the May 8, 2020 Special Board 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: Sloan-Christensen made the motion to approve the credit card statement, Hornberg seconded. Ayes: Sloan-Christensen, Hornberg, Smith. Nays: None

General Ledger Report: Viewed and discussed the recap of cash on hand as of May 20, 2020.

13 Month Comparison: Reviewed April 2019 through April 2020 funds.

Board Member New Business: The next regular board meeting is scheduled for June 17, 2020 at 8:00 AM.
Adjourn: Smith made the motion, Sloan-Christensen seconded to adjourn the meeting at 8:20 AM. Ayes: Sloan-Christensen, Hornberg, Smith.

Nays: None CY HORNBERG, CHAIRPERSON BRANDON CRAIGHTON, SUPT.

BRANDON CRAIGHTON, SUPT.	R
CLAIMS FROM	R
APRIL 22, 2020 THRU MAY 20, 2020	P
A&M LAUNDRY, INC.	R
SUPPLIES\$98.11	S
ACCESS SYSTEMS	S
SERVICE\$531.69	S
ALLOUTDOOR POWER EQUIPMENT	S
TOOLS\$180.07	M
AUTO ELECTRIC & TUNEUP	TI
LABOR \$309.90	SI
BLACK HILLS ENERGY	U
UTILITIES\$1,143.19	P
BOEHM INSURANCE AGENCY	U
INSURANCE \$33,562.00	١N
BORDER STATES ELEC SUPPLY	U
MATERIAL \$876.64	SI
BRANDON CRAIGHTON	V
SAFETY BOOTS\$139.09	M
CINTAS CORPORATION	W
SAFETY EQUIPMENT \$76.09	IN
CITY OF OGDEN	T
Publishe	d in

STREET LIGHTS/FUEL \$2,168.98	CLAIMS
DYLAN A ELBERT	ACCESS
SAFETY BOOTS \$139.62	SERVIC
ELECTRIC PUMP	AGSOU
ABOR/MATERIAL\$4,575.18 EMPLOYEE BENEFIT SYSTEMS	LABOR AUTO E
EMPLOYEE BENEFIT SYSTEMS	AUTO E
NSURANCE \$80.00	LABOR .
HD SUPPLY CONSTRUCTION & IND MATERIAL\$207.00	BLACK I
	UTILITIE
NTERNAL REVENUE SERVICE	BOEHM
PAYROLL	INSURA
PAYROLL	BORDE
OWA WATER MANAGEMENT CORP.	MATERI CENTUR
ABOR \$200.00	SERVIC
INDA SUNSTROM	CINTAS
LINDA SUNSTROM SUPPLIES	SAFETY
VIERCHANT SERVICES	CITY OF
CREDIT CARD FEES \$264.47	SEWER
MIDLAND GIS SOLUTIONS	FAST LA
SERVICE\$1,200.00	SUPPLII
JUST JEIN FARIN & FEELD CENTER	HAWKIN
RENTALS/MISC\$71.17	CHEMIC
OGDEN TELEPHONE COMPANY SERVICE\$338.39	IOWA DI
PAYROLL	EXCISE IOWA O
PAYROLL EXPENSE \$21,284.70	SERVIC
PEOPLES BANK	IOWA PI
BOND INT. /PAYMENT \$12,555.17	LABOR
PEOPLES BANK VISA	METERI
FUEL/SUPPLIES \$60.43	TION
POSTMASTER	MATERI
POSTAGE \$325.54	MID-AM
QUILL CORPORATION	LEGALS
SUPPLIES \$51.70	MIDLAN
R&W POWER MISCELLANEOUS\$28.96	MISCEL
CUSTOMER REFUND	MIDLAN UTILITIE
REFUND\$506.76	OGDEN
RESALE POWER GROUP OF IA	MATERI
PURCHASED POWER \$39,481.59	PREMIE
RESCO	SAFETY
SAFETY \$93.03	QUILL C
STRAUSS LOCK COMPANY	SUPPLII
SECURITY \$30.95	SALTEC
STUART C IRBY CO. ELECTRICAL	SERVIC
MATERIAL \$611.18	STATE H
FERRY WILL	LABOR
SELF FUNDING \$104.00 JNITED STATES TREASURY	TOM WA
DAVROLL TAY \$30.20	UNITED
PAYROLL TAX	SERVIC
NSURANCE \$462.24	USA BLI
JS CELLULAR	SAFETY
SERVICE\$56.76	UTILITY
/AN WALL	MATERI
MISCELLANEOUS\$95.85	TOTAL
WELLMARK BC/BS OF IOWA	CLAIMS
NSURANCE \$23,110.08 FOTAL ELECTRC DEPARTMENT	
the Ogden Reporter on Wednesday, June	17, 2020

CLAIMS	\$155.082.19
ACCESS SYSTEMS	
SERVICE	\$531.68
AGSOURCE LABORATOR	RIES
LABOR	\$161.50
AUTO ELECTRIC & TUNE	
LABOR	\$136.60
BLACK HILLS ENERGY	•
UTILITIES	\$147.18
BOEHM INSURANCE AGE	ENCY
INSURANCE	\$16,781.00
BORDER STATES ELEC S	SUPPLY
MATERIAL	\$1,767.23
CENTURY LINK	
SERVICE	\$60.31
CINTAS CORPORATION	
SAFETY SUPPLIES	\$147.76
CITY OF OGDEN	
SEWER	\$97.00
FAST LANE MOTOR PAR	TS, LLC
SUPPLIES	\$121 70
HAWKINS WATER TREAT	MENT
CHEMICALS	\$2.554.33
IOWA DEPT OF REV&FIN	/SALES TAX
EXCISE TAX	
IOWA ONE CALL	. ,
SERVICE	\$90.40
IOWA PIPE AND GRADING	G. LLC
LABOR	\$1,220.00
METERING & TECHNO	LOGY SOLU-
TION	
MATERIAL	\$790.02
MID-AMERICA PUBLISHIN	NG CORP.
LEGALS	\$94.17
MIDLAND GIS SOLUTION	IS
MISCELLANEOUS	\$1,200.00
MIDLAND POWER COOP	
UTILITIES	\$1,479.67
OGDEN FARM & FEED CI	ENTER
MATERIAL	\$180.68
PREMIER SAFETY	
SAFETY	\$402.57
QUILL CORPORATION	
SUPPLIES	\$88.68
SALTECH SYSTEMS	
SERVICE	\$29.95
STATE HYGIENIC LABOR	ATORY
LABOR	\$26.00
TOM WALTERS COMPAN	
SERVICE	\$65.00
UNITED PARCEL SERVIC	Ε
SERVICE	\$99.53
USA BLUE BOOK	
SAFE I Y	\$2,077.99
UTILITY EQUIPMENT CO	
MATERIAL	\$311.32
TOTAL WATER [DEPARTMENT
CLAIMS	\$32,053.27