

City of Boyden
Minutes of Monthly Council Meeting
January 11, 2021

Mayor Laryl Koerselman called the meeting to order at 5:25 p.m.

Council members present were Robin Jungers, Kim Ochsendorf, Dale Winter, and Justin Beukelman. Nathan Alexander arrived at 5:45.

Others present were city employees Blake Snieder and Tami Kamies.

Council discussed the city adding a time and attendance software to the cities software to streamline the payroll process and tracking hours worked. This addition will take effect in the summer of 2021. Jungers made a motion to move forward with adding the software. Ochsendorf supported. Motion carried 4-0.

Maintenance Report – council discussed resurfacing the walking path in the park. Blake presented a quote to have this done. The project will be budgeted for in next years budget. Also discussed was the repainting of the water tower and maintenance to this. Tami will be setting up meeting with DGR to discuss the wastewater treatment facility. Council also discussed the use of city property being used for personal use. It will not be allowed for anybody to use city owned property for personal use.

A discussion was had regarding paving the park driveway. At this time council was not able to make a final decision on the project. They will rediscuss at the January 21st council meeting.

Councilman Kim Ochsendorf left the meeting at 6:25 p.m.

Consent Agenda: Jungers made a motion to appoint Chris Starkenburg as the representative for the Sioux County Communications. Winter supported. Motion carried 4-0. Alexander made a motion to approve the bills in the amount of \$75,030.88, the December Financials, and the meeting minutes from December 14 & 22. Winter supported. Motion carried 4-0.

Resolution 2021-01 naming the City Clerk/Administrator, allowing the city clerk to pay certain claims prior to council approval, Naming the city depository and depository limit, the city attorney, and the publication newspaper. Roll call vote 4-0. Resolution passed.

Councilman Beukelman made a motion to approve Resolution 2021-02 approving the wages for city employees for 2021. Winter supported the motion. Roll call vote 4-0. Resolution passed.

Council had a short budget discussion and reviewed the max levy rate. They will hold another budget discussion at the January 21st council meeting.

Councilman Alexander made a motion to approve Resolution 2021-03 setting the date for the public hearing to the total maximum property tax dollars for FY2022. The date the public hearing will be held is February 8, 2021. Beukelman supported. Roll call votes 4-0. Resolution passed.

With no further business Alexander made a motion to adjourn the meeting. Beukelman supported. Motion carried 4-0. Meeting was adjourned at 7:10 p.m.

Tamara Kamies
City Clerk

Laryl Koerselman
Mayor

December 2020 Claims List

Access Systems	Library Computer Support	437.50
Access Systems Leasing	City/Library Copier Lease	309.36
Arrow Manufacturing	Ambulance Supplies	285.00
Badger Meter	Meter Charge	97.78
Bomgaars	Shop Supplies	324.21
Bound Tree	Ambulance Supplies	133.24
Center Point Large Print	Library Books	44.34
Citizen State Bank	Water Loan Payment	3,600.00
Co-op Gas & Oil	City Gas & Oil	253.40
DGR	Engineering Fees	5,466.50
EFTPS	Payroll Taxes	3,433.58
Echo Group	Lights	214.23
Farmers Coop Society	Demco Center Rent Reimbursement	150.00
Foundation	Testing Fees	418.75
George Office Products	City office supplies	7.95
Iowa Dept of Revenue	Payroll Taxes	1,683.00
Iowa Finance Authority	Water/Sewer Loan Interest	1,155.00
Iowa One Call	Locates	21.60
Iowa Rural Water	Dues	225.00
IPERS	Employee IPERS	2,046.37
Janitor's Closet	Janitor Supplies	12.20
Larry's Repair	Equipment Repair	950.17
Lyon Sioux Rural Water	Bulk Water	6,940.20
MasterCard-Library	Books/DVD/Supplies	715.59
MasterCard – City	Postage/Meetings	421.04
Matheson	Ambulance Oxygen	109.15
Mid-American Energy	City Gas & Electric	4,359.29
Mid Sioux Opportunity	Dues	500.00
NCC	Ambulance Training	240.00
Neal Chase Lumber	Shop Supplies	31.68
New Century Press	Publish Minutes	153.35
Nilles Lawn Care	Snow Removal	180.00
O'Brien County Implement	Equipment Repair	90.00
O.C. Sanitation	Garbage/Recycling	3,872.28
Payroll	December Payroll	15,643.37
PCC	Ambulance Billing	176.76
Premier Communication	City Phone/Internet	401.38
Shari Fedders	Training/Cafeteria Plan	81.45
Sheldon Power	Equipment Maintenance	31.20
Sioux County Engineer	Road Salt/Sand	152.75
Van B's	Park Trees	500.00
Van Holland Lawn	Park Sprinklers	5,775.00
Visu-Sewer	Sewer Maintenance	6,604.40
Williams & Company	FY20 Audit	1,040.00
	Total Claims	69,288.07

Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Ambulance	2,144.15
Shop	473.01
Street Lights	1,406.05
Traffic Control	18.09
Library	3,847.12
Parks	96.02
Demco Center	469.01
Mayor/Council	4,316.04
Clerk/Treasurer/Admin	3,227.19
Legal Service	1,040.00
City Hall	408.66
Miscellaneous	15.04
Transfers Out	5,275.00
Roads, Bridges, Sidewalks	4,118.41
Snow Removal	650.47
Employee Benefits	1,150.71
Park Revitalization	6,275.00
Water	15,533.74
Sewer	19,029.13
Garbage	3,872.28

Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	22,735.38
Road Use	4,768.88
Employee Benefits	1,150.71
Park Revitalization	6,275.00
Water	15,533.74
Sewer	13,562.63
WWTF Project	5,466.50
Garbage	3,872.28
Self-Insurance	35.45

Revenue Fund Summary

<u>Fund</u>	<u>Total</u>
General	13,714.32
Road Use	8,670.57
Emergency	343.67
Local Option	9,140.53
TIF	16,125.50
Debt Service	4,080.49
Park Revitalization	5,275.00
Water	20,530.48
Sewer	11,635.84
WWTF Project	5,466.50
Garbage	4,114.53
Self-Insurance	38.46