

City of Boyden  
Minutes of Monthly Council Meeting  
January 14, 2019

Mayor Laryl Koerselman called the meeting to order at 5:30 p.m.

Council members present were Dale Winter, Kim Ochsendorf, Justin Beukelman, and Bob Koerselman and Nathan Alexander.

Others present were city employees Tami Kamies and Blake Snieder.

Mayor or Council Comments: Council man Beukelman made a motion to approve the ambulance training for Brent Steven, the city looking in to purchasing a few plastic tables for the Demco Center, and to have DGR proceed with the north route for the new Sewer Line Project. Ochsendorf supported. Motion carried 5-0.

Resolution 2019-01 naming Tami Kamies as city clerk, allowing her to pay bills, naming De Koster and De Koster as city attorney, Citizen State Bank as the depository, and the Hull-Index Reporter as the city's newspaper. Roll call: Ayes-5, Nays-0, Absent-0. Resolution passed.

Resolution 2019-02 setting the mileage rate to follow the rate set by the IRS. Roll call: Ayes-5, Nays-0, Absent-0. Resolution passed.

Resolution 2019-03 to enter into a contract with Hospers Sanitation for the collection of garbage/recycling. Roll call: Ayes-5, Nays-0, Absent-0. Resolution passed.

Consent Agenda: Councilman Beukelman made a motion to pass the December Financials, the minutes from the December 12 meeting, the committees that are in place, and the bills in the amount of \$57,472.12, Winter supported. Motion carried 5-0.

A discussion was had regarding the city co-signing the Boyden Economic Development Corp. loan for the Demco 1<sup>st</sup> Addition. The city will look into entering in contract with the BEDC regarding this loan. This will be tabled until a later meeting.

The council discussed items to be budgeted for. B. Koerselman made a motion that the city will budget for \$6,250 to be given to the fire department for the purchase of their new fire truck. Winter supported. Motion carried 5-0. The budget is set to be approved at the February council meeting at which the date for the public hearing will be set.

With no further business Alexander made a motion to adjourn the meeting. Winter supported. Motion carried 5-0. Meeting was adjourned at 7:50 p.m.

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Tamara Kamies  
City Clerk

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Laryl Koerselman  
Mayor

**December 2018 Claims List**

Access Systems Leasing	Copier Lease	165.77
Advanced Systems	Library Operating Supplies	234.61
Arnold Motor Company	Shop Maintenance	8.94
Boer & Sons	Gravel/Water Leak	340.00
Bomgaars	Equip Maintenance	21.27
Bound Tree Medical	Ambulance Supplies	58.98
Boyden Area Fire Dept	Meetings	1,430.00
	Ambulance Lease	7,200.00
California State Disb	Wage Garnishment	53.52
Center Point Large Print	Library Books	44.34
Citizen State Bank	ACH Fee	14.94
Co-op Gas & Oil	City Gas & Oil	1,271.69
Data Technologies	Annual License Fee	2,858.33
Echo Group	Shop Maintenance	13.04
EFTPS	Payroll Taxes	4,756.16
Farm Bureau	Ambulance Claim Overpayment	1.05
Farmers Coop Society	Park Weed Spray	213.93
Fastenal	Shop Bolts	17.50
Foundation	Testing Fees	487.75
George Office Supply	City office supplies	56.34
Goodland Pump	Recirculation pump	694.00
Hospers Sanitation	Garbage/Recycling/Tags	3,853.00
IA Dept of Agriculture & Land	Pesticide License	15.00
IA Dept of Revenue	Payroll Tax	1,879.00
IA Finance Authority	Loan Interest	2,126.25
IA Rural Water	Membership Dues	225.00
IPERS	Employee IPERS	3,110.94
Lewis Drug	Ambulance Supplies	125.96
Loraine Egdorf	Library Supplies	42.51
Lyon Sioux Rural Water	Bulk Water/Loan	6,773.00
MasterCard-Library	Books/DVD/Supplies	782.51
Matheson	Ambulance Oxygen	63.90
Mid-American Energy	City Gas & Electric	5,242.35
NCC	Ambulance Training	166.00
Neal Chase Lumber	Shop Maintenance	253.67
New Century Press	Publish Minutes/Ordinance	202.18
Payroll	December Payroll	20,152.04
Premier Communication	City Phone/Internet	398.33
Premier Communication	Library phone	113.22
Sanford Health	Vaccinations	39.00
Schwebach Tree Service	Cemetery Trees	500.00
Shari Fedders	Cafeteria Plan	77.04
Tami Kamies	Mileage	16.90
Utility Equipment	Water Maintenance	684.04
Van Voorst Concrete	Street Repair	1,620.00
Visu-Sewer	Sewer Line Maintenance	6,810.60
	<b>Total Claims</b>	<b>114,546.13</b>

**Claims Dept. Summary**

<u>Dept. Name</u>	<u>Total</u>
Ambulance	10,427.91
City Shed	689.80
Street Lighting	1,267.42
Library	4,677.58
Parks	134.01
Cemetery	718.66
Demco Comm. Center	392.49
EDC Expenses	300.00
Mayor, Council/City Mgr.	4,101.90
Clerk/Treasurer/Admin.	5,859.21
City Hall/General Bldgs.	437.31
Miscellaneous	14.94
Roads/Bridges/Sidewalks	6,780.34
Street Lights	1,266.86
Employee Benefits	1,450.50
Water	16,153.72
Sewer	16,563.40
Garbage/Landfill	3,853.00
Self Insurance	77.04

**Claims Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General	27,770.16
Road Use Tax	8,065.83
Employee Benefits	1,431.87
Water	16,153.72
Sewer	16,563.40
Garbage	3,853.00
Self Insurance	77.04

**Revenue Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General	15,269.02
Road Use Tax	8,025.15
Employee Benefits	1,167.22
Emergency	368.05
Local Option Tax	7,054.92
Tax Increment Finance	8,225.63
Debt Service	2,621.94
Water	19,904.57
Sewer	12,860.19
Garbage/Landfill	3,883.93
Self-Insurance	40.00

**Annual Gross Wages 2018**

Marci Bergstrom	2,000.00
Justin Beukelman	1,200.00
Alison Diekevers	395.26
Darla Eeten	2,564.39
Shari Fedders	23,599.90
Kevin Harskamp	200.00
Heath Hilbrands	40,413.71
Tami Kamies	45,141.44
Laryl Koerselman	2,600.00
Bob Koerselman	1,200.00
Gerald Lode	1,450.46
Kim Ochsendorf	1,200.00
Cassidy Polacek	2,500.00
Jodi Prostrollo	1,290.80
Cody Rensink	5,022.37
Blake Snieder	49,096.65
Les Starkenburg	800.00
Brent Steven	200.00
Alex Tiedeman	1,500.00
Art Van Bruggen	1,000.00
Dwayne Van Meeteren	1,080.75
Brad Van Roekel	2,500.00
Drew Van Roekel	1,500.00
Ashley Warntjes	3,106.78
Nel Warntjes	2,862.91
Bernie Weier	75.00
Dale Winter	1,200.00

