# City of Boyden Minutes of Monthly Council Meeting February 8, 2021

Mayor Laryl Koerselman called the meeting to order at 5:26 p.m.

Council members present were Robin Jungers, Dale Winter, Justin Beukelman, and Nathan Alexander.

Others present were city employees Blake Snieder and Tami Kamies.

Consent Agenda: Councilman Winter made a motion to approve the bills in the amount of \$63,259.79, the January Financials, the minutes from the January 5, 11, 21, & 25 minutes, and the new water purchase contract with Lyon & Sioux Rural Water. Jungers supported. Motion carried 4-0.

Mayor Koerselman opened the public hearing at 5:30 pm. There were no written or oral comments. Resolution 2021-04 – approving the max levy rate. Roll call vote 4-0. Resolution passed. The public hearing was closed at 5:32 pm.

Maintenance Report – council had short discussion on the repainting of the water tower. This project will be moved to be completed in the summer of 2022. A discussion was had in regards to the wastewater treatment facility. The city will need to do some clarification of numbers regarding utility rates and how they will be affected by this project. In the near future we plan to meet with the industries within the city to review and discuss what effect this project may have on their industry. A discussion was had with Blake and Tami regarding the pay time & attendance software and other employee benefits. The city will move forward with getting software for the payroll time & attendance. Tami will redo some areas in the Employee Handbook to lay out in writing the benefits that were discussed and each employee will be made aware of the changes.

Councilman Winter left the meeting at 7:30.

FCS approached the city wanting a price for purchase of the city property at 620 Main Street. Council discussed and will approach FCS with a price for this lot.

The cities current website is going obsolete. Turner Marketing is the website provider and have offered their new version. Jungers made a motion that the city move forward with updating the city website to the new version. Alexander supported. Motion carried 3-0

Resolution 2021-05 to set the public hearing for FY2022 budget. Beukelman made motion to set the public hearing for March 10, 2021 at 5:30pm at the city office. Alexander supported. Motion carried 3-0.

The street project and parking on yards discussions will be moved to the March meeting.

With no further business Beukelman made a motion to adjourn the meeting. Jungers supported. Motion carried 3-0. Meeting was adjourned at 8:00 p.m.

Tamara Kamies	Laryl Koerselman
City Clerk	Mayor

### January 2021 Claims List

	January 2021 Claims List	
Access Systems	Library Computer Support	309.36
Badger Meter	Meter Charge	98.52
Bill's Electric	Repair warning siren/city hall lights	1,213.24
Bomgaars	Shop Supplies	61.05
Bound Tree	Ambulance Supplies	1,117.12
Center Point Large Print	Library Books	44.34
Citizen State Bank	Sewer Trunk Line Loan	20,000.00
	Rural Water Loan	3,600.00
Co-op Gas & Oil	City Gas & Oil	596.43
DGR	Engineering Fees	11,377.50
EFTPS	Payroll Taxes	2,738.32
Foundation	Testing Fees	1,332.25
George Office Products	City office supplies	409.46
Iowa Dept of Revenue	Sales Tax	228.00
	Excise Tax	3,009.00
Iowa Information	Demco Center Ad	197.50
IPERS	Employee IPERS	2,127.11
Larry's Repair	Equipment Repair	542.30
Lyon Sioux Rural Water	Bulk Water	7,896.95
Marv's Outdoor	Equipment Repair	32.64
MasterCard-Library	Books/DVD/Supplies	843.83
MasterCard – City	Supplies	84.53
Matheson	Ambulance Oxygen	112.39
Mid-American Energy	City Gas & Electric	5,102.44
NCC	EMT Training	3,000.00
New Century Press	Publish Minutes	81.19
Nilles Lawn Care	Snow Removal	270.00
O'Brien County Implement	Equipment Repair	79.00
O.C. Sanitation	Garbage/Recycling	3,872.28
Payroll	January Payroll	10,913.07
PCC	Ambulance Billing	92.98
Premier Communication	City Phone/Internet	395.86
Rosenboom	Equipment Repair	134.75
Sioux Center Public Library	Library Supplies	200.00
Sioux County Sheriff	Contract	24,368.75
Williams & Company	FY20 Audit	2,210.00
	Total Claims	108,692.16

## **Claims Dept. Summary**

Dept. Name	<u>Total</u>
Police	24,368.75
Ambulance	5,223.60
Shop	654.62
Street Lights	1,405.91
Traffic Control	18.15
Library	3,351.97
Parks	155.92
Demco Center	318.33
Mayor/Council	16.04
Clerk/Treasurer/Admin	2,536.99
Legal Service	2,210.00

# **Claims Fund Summary**

Fund Name	<u>Total</u>
General	40,969.55
Road Use	4,430.78
Employee Benefits	634.17
Park Revitalization	729.50
Water	19,287.38
Sewer	28,776.03
WWTF Project	10,648.00
Garbage	3,872.28

City Hall	694.26
Miscellaneous	15.01
Roads, Bridges, Sidewalks	3,973.06
Snow Removal	457.72
Employee Benefits	634.17
Park Revitalization	729.50
Water	19,287.38
Sewer	39,424.03
Garbage	3,872.28

### **Annual Gross Wages 2020**

Ailliaal Gloss Wages 2020	
Nathan Alexander	1,200.00
Marci Bergstrom	2,000.00
Justin Beukelman	1,200.00
Galen Blankers	400.00
Alison Diekevers	229.50
Justine Draayer	2,250.00
Darla Eeten	2,622.62
Shari Fedders	24,093.81
Jonathan Heitritter	852.00
Heath Hilbrands	46,710.69
Robin Jungers	1,200.00
Tami Kamies	48,084.70
Emily Koerselman	1,750.00
Laryl Koerselman	2,600.00
Gerald Lode	199.17
Leila Moret	351.00
Kim Ochsendorf	1,200.00
Jodi Prostrollo	1,275.52
Cody Rensink	4,380.06
Blake Snieder	43,670.50
Dennis Snieder	660.00
Brent Steven	800
Brad Van Roekel	3,500.00
Drew Van Roekel	1,500.00
Ashley Warntjes	1,085.01
Nel Warntjes	3,546.60
Dale Winter	1,200.00

## **Revenue Fund Summary**

<u>Fund</u>	<u>Total</u>
General	7,485.51
Road Use	8,178.97
Emergency	17.33
LOST	9,140.53
Debt Service	137.17
Water	19,729.20
Sewer	10,725.28
WWTF Project	10,648.00
Garbage	3,887.67