

City of Boyden  
Minutes of Monthly Council Meeting  
February 10, 2020

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

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

Others present were city employees Blake Snieder and Tami Kamies.

Mayor Koerselman open the public hearing for the max levy rate at 5:30. There were no oral or written comments. Public hearing was closed at 5:32.

Resolution 2020-05 approving the FY2021 Maximum Property Tax Dollars was approved. Roll call vote was taken. Resolution passed 5-0.

A discussion was had regarding possibly redoing the park driveway. The city will do some research on how much the project could cost to determine when and how the city wants to complete the project.

Consent Agenda: Councilman Beukelman made a motion to approve the January Financials, the minutes from the January 13 minutes, and the bills in the amount of \$45,261.05. Winter supported. Motion carried 5-0.

Council reviewed the budget and set a date for the public hearing. Winter made a motion for Resolution 2020-06 to set the public hearing on February 28, 2020 at 7:00 am. Alexander supported. Motion carried 5-0. The public hearing will be held on February 28 at 7:00 am. It will not be held at the next regular meeting due to conflicts of the council.

Ochsendorf introduced Resolution 2020-04 authorizing the application for a USDA Grant. Jungers supported. Motion carried 5-0.

Resolution 2020-07 to set the public hearing for the USDA Grant. Jungers made a motion to set the public hearing for the USDA Grant for February 28, 2020 at 7:00am. Winter supported. Motion carried 5-0.

Ochsendorf made a motion that the city will allow the park board to have a city credit card to make purchases needed for the parks. The credit card will be run through the city and approved each month. The card will have a \$1,000 limit, and will allow the president, and secretary to be signers on the card. Jungers supported. Motion carried 5-0.

With no further business Alexander made a motion to adjourn the meeting. Winter supported. Motion carried 5-0. Meeting was adjourned at 6:45 p.m.

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Tamara Kamies  
City Clerk

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Laryl Koerselman  
Mayor

**January 2020 Claims List**

|                            |                               |                   |
|----------------------------|-------------------------------|-------------------|
| Access Systems Leasing     | City/Library Copier Lease     | 302.71            |
| Arnold Motor               | Vehicle Maintenance           | 181.94            |
| Badger Meter               | Meter Charge                  | 72.41             |
| Barco Municipal Supplies   | Road Grader Chain             | 1,327.16          |
| Bills Electric             | Repair Sewer Pumps            | 671.91            |
| Boer & Sons                | Sewer Main Project            | 130,108.01        |
| Bomgaars                   | Shop Supplies                 | 480.05            |
| Bound Tree                 | Ambulance Supplies            | 154.58            |
| Boyden Area Fire           | Lease                         | 8,310.00          |
| Boyden Community Club      | Membership Fees               | 216.00            |
| Boyden Economic Dev. Corp. | Industrial TIF Money          | 12,209.00         |
| California State Disb      | Wage Garnishment              | 23.09             |
| Center Pointe Large        | Library Books                 | 44.34             |
| Chris Starkenburg          | Training                      | 296.96            |
| Citizen State Bank         | Loan Payment                  | 22,010.00         |
| Co-op Gas & Oil            | City Gas & Oil                | 909.94            |
| DeKoster & DeKoster        | 2021 Retainer                 | 6,000.00          |
| DGR                        | Engineering Fees              | 1,583.26          |
| Echo                       | Light Bulbs                   | 76.95             |
| EFTPS                      | Payroll Taxes                 | 2,785.32          |
| Foundation                 | Testing Fees                  | 418.75            |
| Glen's Sport Center        | ATV Maintenance               | 53.97             |
| Hillyard                   | Janitorial Supplies           | 56.24             |
| Hydraulic Solutions        | Water Supplies                | 20.18             |
| IA Dept of Revenue         | Sales Tax                     | 177.00            |
| IA Dept of Revenue         | Water Excise Tax              | 2,905.00          |
| Iowa Information           | Demco Center Ad               | 242.50            |
| IPERS                      | Employee IPERS                | 2,183.44          |
| Lyon Sioux Rural Water     | Bulk Water/Loan               | 9,583.20          |
| MasterCard-Library         | Books/DVD/Supplies            | 996.82            |
| MasterCard – City          | Postage                       | 279.38            |
| Matheson                   | Ambulance Oxygen              | 106.19            |
| Mid-American Energy        | City Gas & Electric           | 5,285.50          |
| Municipal Supply           | Water Supplies                | 150.45            |
| New Century Press          | Publish Minutes               | 79.37             |
| Nilles Lawn Care           | Snow Removal                  | 895.00            |
| O.C. Sanitation            | Garbage/Recycling             | 3,820.00          |
| Payroll                    | January Payroll               | 11,068.71         |
| PCC                        | Ambulance Billing             | 223.88            |
| Pluim Publishing           | Library Subscription          | 28.00             |
| Premier Communication      | City Phone/Internet           | 400.04            |
| Rosenboom                  | Plow Truck Maintenance        | 259.75            |
| Sioux County Engineer      | Road Salt/Sand                | 362.37            |
| Sioux County Sheriff       | 3 <sup>rd</sup> Qtr. Contract | 23,819.50         |
| William & Company          | FY19 Audit                    | 4,830.00          |
|                            | <b>Total Claims</b>           | <b>256,008.87</b> |

**Claims Dept. Summary**

| <u>Dept. Name</u>            | <u>Total</u> |
|------------------------------|--------------|
| Police                       | 23,819.50    |
| Ambulance                    | 9,219.33     |
| City Shed                    | 649.29       |
| Street Lights                | 1,355.74     |
| Traffic Control              | 15.44        |
| Library                      | 3,776.59     |
| Parks                        | 344.32       |
| Demco Center                 | 406.89       |
| EDC                          | 12,209.00    |
| Mayor/Council/City Mgr       | 153.00       |
| Clerk/Treasurer/Admin        | 2,512.96     |
| Legal Services               | 10,830.00    |
| City Hall/General Bldgs.     | 500.28       |
| Misc.                        | 30.01        |
| Roads/Bridges/Sidewalks      | 5,423.51     |
| Snow Removal                 | 1,254.68     |
| Employee Benefits            | 727.21       |
| Special Revenue Transfer Out | 30,000.00    |
| TIF Transfer Out             | 34,219.00    |
| Debt Service                 | 22,010.00    |
| Water                        | 17,197.66    |
| Sewer                        | 140,332.93   |
| Garbage                      | 3,820.00     |

**Claims Fund Summary**

| <u>Fund Name</u>  | <u>Total</u> |
|-------------------|--------------|
| General           | 65,822.35    |
| Road Use          | 6,678.19     |
| Employee Benefits | 727.21       |
| Local Option Tax  | 30,000.00    |
| TIF               | 34,219.00    |
| Debt Service      | 22,010.00    |
| Water             | 17,197.66    |
| Sewer             | 140,332.93   |
| Garbage           | 3,820.00     |

**Revenue Fund Summary**

| <u>Fund</u>      | <u>Total</u> |
|------------------|--------------|
| General          | 41,384.15    |
| Road Use         | 39,612.46    |
| Emergency        | 67.37        |
| Local Option Tax | 8,467.84     |
| TIF              | 201.05       |
| Debt Service     | 22,616.92    |
| Water            | 20,210.20    |
| Sewer            | 138,370.18   |
| Garbage          | 4,145.80     |
| Self-Insurance   | 38.46        |