

City of Boyden
Minutes of Monthly Council Meeting
March 9, 2020

Mayor Laryl Koerselman called the meeting to order at 5:30 p.m.
Council members present were Robin Jungers, Dale Winter, and Kim Ochsendorf.
Nathan Alexander and Justin Beukelman were absent
Others present were city employee Blake Snieder.

Consent Agenda: Councilman Winter made a motion to approve the February Financials, the minutes from the February 10 & 28 minutes, and the bills in the amount of \$35,582.66. Ochsendorf supported. Motion carried 3-0.

Council had a brief discussion regarding the repair of the RV Sewer Dump in town. They will table this until the 3/30 meeting in hopes they will have prices to repair. A decision will be made at that time.

The city discussed what they intend to do with the land east of the ball diamond in the Centennial Park. At this time, they are looking into possibly having someone farm the land. They will get some clarification on how they would like to do this and make a decision at the April meeting.

The park board made a recommendation to have Justine Draayer and Emily Koerselman as softball coaches and Brad Van Roekel and Drew Van Roekel as baseball coaches for the upcoming summer rec program. Ochsendorf made a motion to accept the recommendations. Jungers supported. Motion carried 3-0.

With no further business Winter made a motion to adjourn the meeting. Ochsendorf supported. Motion carried 3-0. Meeting was adjourned at 6:25 p.m.

Tamara Kamies
City Clerk

Laryl Koerselman
Mayor

February 2020 Claims List

Access Systems Leasing	City/Library Copier Lease	302.71
Badger Meter	Meter Charge	82.65
Bills Electric	Lagoon Pump	479.71
Bomgaars	Shop Supplies	14.47
Bound Tree	Ambulance Supplies	52.84
California State Disb	Wage Garnishment	46.18
Center Pointe Large	Library Books	44.34
Center Sports	Tether Ball	30.00
Citizen State Bank	City/Library Loan Interest	5,334.89
Clarke Mosquito Control	Mosquito Spray	2,317.00
CLSP	Library Summer Reading Program	165.70
Co-op Gas & Oil	City Gas & Oil	774.31
DGR	Engineering Fees	5,527.88
Echo	Maintenance	359.38
EFTPS	Payroll Taxes	2,696.44
Foundation	Testing Fees	1,041.25
George Office Supplies	City Office Supply	51.56
IAMU	Dues	620.00
IMFOA	Dues	50.00
IPERS	Employee IPERS	2,127.54
Lyon Sioux Rural Water	Bulk Water/Loan	10,585.10
Main Street Designs	Christmas Light Bulbs	77.20
MasterCard-Library	Books/DVD/Supplies	911.32
MasterCard – City	Postage	499.99
Matheson	Ambulance Oxygen	106.19
Metering & Technology	Water Meter	856.82
Mid-American Energy	City Gas & Electric	5,291.43
Murphy Tractor	Grapple for Bucket	6,716.00
Neal Chase	Shop Supplies	350.96
New Century Press	Publish Minutes	142.64
Nilles Lawn Care	Snow Removal	315.00
O.C. Sanitation	Garbage/Recycling	3,795.00
O'Brien County Implement	Equipment Maintenance	161.22
Payroll	February Payroll	10,791.38
Pluim Publishing	Library Subscription	15.00
Premier Communication	City Phone/Internet	399.29
Recorded Books	Library Subscription	1,000.00
Sheldon Ambulance	Paramedic Assist	550.00
Sioux City Foundry	Snow Plow Blades	606.00
State Library of Iowa	Library Subscription	67.42
Tumbleweed Press	Library Subscription	599.00
Williams & Company	FY19 Audit	430.00
	Total Claims	66,235.81

Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Ambulance	745.45
Shop	7,250.79
Street Lights	1,381.66
Traffic Control	15.62
Mosquito Control	2,317.00
Library	5,705.68
Parks	171.29
Demco Center	437.95
Clerk/Treasurer/Admin	2,160.91
Legal Services	430.00
City Hall/General Bldgs.	1,203.81
Roads/Bridges/Sidewalks	3,111.89
Snow Removal	1,477.77
Employee Benefits	771.22
Debt Service	5,334.89
Water	16,224.65
Sewer	14,067.69
Garbage	3,795.00

Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	21,833.12
Road Use	4,589.66
Employee Benefits	771.22
Debt Service	5,334.89
Water	16,224.65
Sewer	14,067.69
Garbage	3,795.00

Revenue Fund Summary

<u>Fund</u>	<u>Total</u>
General	29,935.88
Road Use	8,722.34
Emergency	32.11
Local Option	7,156.94
TIF	87.99
Debt Service	288.55
Water	31,040.11
Sewer	12,943.82
Garbage	3,994.43
Self-Insurance	38.46