

City of Boyden
Minutes of Monthly Council Meeting
March 10, 2021

Mayor Laryl Koerselman called the meeting to order at 5:00 p.m.
Council members present were Dale Winter, and Nathan Alexander. Justin Beukelman joined through phone.
Robin Jungers was absent.
Other's present was city employee and Tami Kamies.

Consent Agenda: Councilman Alexander made a motion to approve the bills in the amount of \$37,982.83, the February Financials, the minutes from the February 8 & 22 minutes, and the building permits for Demco, FCS, and Lino Gonzalez. Winter supported. Motion carried 3-0.

Council discussed the candidates that gave interest in filling the vacant council seat. Resolution 2021-07, Alexander made a motion to name Bob Koerselman as the candidate to fill the vacant council seat. Winter supported. Roll call vote 3-0.

Council had a short discussion regarding the city owned property on the corner on Taft and Main Street. Farmers Coop Society has interest in purchasing the property. Council will present a price to FCS for the property.

Mayor Koerselman opened the public hearing for the FY22 Budget at 5:30 pm.

Councilman Winter introduced Resolution 2021-06 adopting the annual budget for fiscal year ending June 30,2022. There were not written or oral comments. Beukelman seconded the motion to adopt. Roll call vote 4-0-1.

Mayor Koerselman closed the public hearing at 5:35 pm.

With no further business Beukelman made a motion to adjourn the meeting. Alexander supported. Motion carried 3-0. Meeting was adjourned at 5:40 p.m.

Tamara Kamies
City Clerk

Laryl Koerselman
Mayor

| January 2021 Claims List | | |
|---------------------------------|-------------------------|-----------|
| Access Systems Leasing | Copier Lease | 309.36 |
| Badger Meter | Meter Charge | 99.41 |
| Barco Municipal | Road Grader Maintenance | 605.74 |
| Bomgaars | Shop Supplies | 92.02 |
| Bound Tree | Ambulance Supplies | 601.89 |
| Boyden Area Fire Dept | Ambulance Lease | 7,200.00 |
| Center Point Large Print | Library Books | 44.34 |
| Citizen State Bank | Equipment Savings | 15,000.00 |
| | Rural Water Loan | 3,600.00 |
| Cody Rensink | Training | 435.00 |
| Co-op Gas & Oil | City Gas & Oil | 1,476.97 |
| DeKoster & DeKoster | 2021 Retainer | 6,200.00 |
| DGR | Engineering Fees | 12,133.83 |

| | | |
|---------------------------|----------------------|------------------|
| Eagle Ridge | Cafeteria Plan Admin | 60.00 |
| EFTPS | Payroll Taxes | 2,938.48 |
| Foundation | Testing Fees | 343.00 |
| IMFOA | Dues | 50.00 |
| IPERS | Employee IPERS | 2,298.51 |
| Lyon Sioux Rural Water | Bulk Water | 7,660.45 |
| Marv's Outdoor | Equipment Repair | 32.64 |
| MasterCard-Library | Books/DVD/Supplies | 515.40 |
| MasterCard – City | Supplies | 182.60 |
| Matheson | Ambulance Oxygen | 112.39 |
| Mid-American Energy | City Gas & Electric | 5,469.04 |
| New Century Press | Publish Minutes | 225.83 |
| O'Brien County Implement | Equipment Repair | 143.00 |
| O.C. Sanitation | Garbage/Recycling | 3,874.01 |
| Payroll | February Payroll | 11,731.91 |
| Premier Communication | City Phone/Internet | 399.79 |
| Sioux County Engineer | Salt/Sand Mix | 125.96 |
| Van Bruggen & Vande Vegte | Prepare W2 | 200.00 |
| | Total Claims | 83,771.57 |

Claims Dept. Summary

| <u>Dept. Name</u> | <u>Total</u> |
|---------------------------|--------------|
| Ambulance | 8,004.35 |
| Shop | 1,329.51 |
| Street Lights | 1,429.52 |
| Traffic Control | 18.18 |
| Library | 3,243.25 |
| Parks | 179.69 |
| Demco Center | 416.18 |
| Clerk/Treasurer/Admin | 2,726.02 |
| Legal Service | 6,200.00 |
| City Hall | 445.86 |
| Miscellaneous | 15.03 |
| Roads, Bridges, Sidewalks | 3,947.23 |
| Snow Removal | 490.52 |
| Employee Benefits | 778.78 |
| Park Revitalization | 717.50 |
| LOST | 9,344.65 |
| Water | 12,790.63 |
| Sewer | 23,089.16 |
| Garbage | 3,874.01 |

Claims Fund Summary

| <u>Fund Name</u> | <u>Total</u> |
|---------------------|--------------|
| General | 24,007.59 |
| Road Use | 4,437.75 |
| Employee Benefits | 778.78 |
| LOST | 9,344.65 |
| Park Revitalization | 717.50 |
| Water | 12,790.63 |
| Sewer | 11,672.83 |
| WWTF | 11,416.33 |
| Garbage | 3,874.01 |

Revenue Fund Summary

| <u>Fund Name</u> | <u>Total</u> |
|---------------------|--------------|
| General | 39,863.87 |
| Road Use | 6,179.41 |
| Emergency | 26.54 |
| TIF | 927.82 |
| Debt Service | 288.29 |
| Park Revitalization | 10,344.65 |
| Water | 16,378.38 |
| Sewer | 21,142.64 |
| WWTF | 11,416.33 |
| Garbage | 4,015.34 |
| Self-Insurance | 38.46 |