

City of Boyden
Minutes of Monthly Council Meeting
April 8, 2019

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

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

Others present were Roger Nelson, Lisa Nelson, and city employees Tami Kamies and Blake Snieder.

Blake presented the cities maintenance report which included the discussion of what streets we will repair this summer.

Roger and Lisa Nelson came to discuss the alley by their house and what we can do to fix the issue of water collecting in that alley. Nelson's will contact Boer & Sons to see how they can create a flow for the water to run through the back yard of the Nelson's property to eliminate the current water issue.

The council discussed the easements for the sewer project. The city will be in contact with DGR to have them help with meeting the needs that are being requested by the property owners.

The city will verify that the residents to the west of the Demco 1st Addition have their trees, bushes, and buildings within their property lines.

Consent Agenda: Councilman Winter made a motion to pass the March Financials, the minutes from the March 11th meeting, and the bills in the amount of \$133,460.48. B. Koerselman supported. Motion carried 4-0.

Beukelman made a motion to raise the city's credit card limit from \$1,500.00 to \$2,500.00. Winter supported. Motion carried 4-0.

The applications for the summer help will be tabled until the May council meeting.

Resolution 2019-02 setting the public hearing for the FY19 Budget Amendment was introduced by councilman Beukelman. Councilman Winter seconded the motion. The public hearing is set for May 13, 2019. Motion carried 4-0.

B. Koerselman made a motion that the city go ahead and lease a new copier for both the city office and library. Alexander supported. Motion carried 4-0.

The Boyden Ambulance requested the approval to allow Laiken Koerselman to join as a Junior EMT. Alexander made a motion to approve the request. Winter supported. Motion carried 3-0. B. Koerselman abstained from the vote.

Justin Beukelman presented to the council the plans the park revitalization committee has for park improvements this summer. The east park main bathrooms will be redone along with a few other minor repairs or changes.

With no further business B. Koerselman made a motion to adjourn the meeting. Alexander supported. Motion carried 4-0. Meeting was adjourned at 7:50 p.m.

Tamara Kamies
City Clerk

Laryl Koerselman
Mayor

March 2019 Claims List

Access Systems Leasing	City Copier Lease	139.77
Advance Systems	Library Copier Lease	215.89
Badger Meter	Meter Charge	24.92
Barco Municipal Products	Roller Hooks	581.96
Bomgaars	Shop Supplies	20.57
Boyden Area Fire Department	Radio Batteries	309.00
BV County EMS Training	EMS Training	60.00
California State Disb	Wage Garnishment	46.18
Center Point Large Print	Library Books	44.34
Cody Rensink	Wastewater Training	270.00
Co-op Gas & Oil	City Gas & Oil	1,453.07
DeKoster & DeKoster	Recording Fees	17.00
Diamond Carrier Group	Freight	1,900.00
DGR	Engineering fees	11,225.00
Echo	Demco Cetner Maintenance	89.10
EFTPS	Payroll Taxes	2,862.19
Foundation	Testing Fees	191.50
G Works	Training - Tami	100.00
George Office	Office supplies	138.00
GPM	Sewer Maintenance	104.75
Hospers Sanitation	Garbage/Recycling/Tags	3,425.00
IA Department of Revenue	Withholding Taxes	1,584.00
IAM	Dues	602.00
IAWEA Region 3	Blake Training	40.00
IPERS	Employee IPERS	2,260.62
John Deere Financial	Equip Repair	155.13
L & D Variety	Library Supplies	9.58
Larry's Repair	Repair Pickup	1,987.89
Lyon Sioux Rural Water	Bulk Water/Loan	7,856.75
MasterCard-Library	Books/DVD/Supplies	1,650.34
Matheson	Ambulance Oxygen	59.64
Mid-American Energy	City Gas & Electric	4,702.52
Neal Chase Lumber	Shop Maintenance	73.98
New Century Press	Publish Minutes/Budget	392.86
Nilles Lawn Care	Snow Removal	855.00
Payroll	March Payroll	11,115.97
Postmaster	Library Stamps	55.00
Premier Communication	City Phone/Internet	467.88
Sheldon Mail Sun	Library Subscription	32.00
Sioux City Foundry	Blades	560.00
Sioux County Engineer	Salt/Sand Mixture	452.84
The Rawlings Company	Ambulance Insurance Payment	484.00
Williams & Company	Audit	2,750.00
	Total Claims	61,366.24

Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Ambulance	1,101.13
City Shed	2,411.25
Street Lighting	1,289.39
Traffic Control	16.54
Library	4,778.58
Parks	80.00
Demco Comm. Center	524.28
Mayor/Council/City Mgr	410.00
Clerk/Treasurer/Admin.	2,777.65
City Hall/General Bldgs.	3,190.98
Roads/Bridges/Sidewalks	3,598.67
Snow Removal	3,540.45
Employee Benefits	724.74
Water	12,562.93
Sewer	18,027.11
Garbage	3,425.00

Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	16,579.80
Road Use	7,139.12
Employee Benefits	724.74
Water	12,562.93
Sewer	18,027.11
Garbage	3,425.00

Revenue Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	27,245.81
Employee Benefits	503.27
Emergency	158.69
Tax Increment Finance	1,611.97
Debt Service	1,015.21
Water	21,303.10
Sewer	13,587.97
Garbage/Landfill	4,302.28
Self-Insurance	38.46