## City of Boyden Minutes of Monthly Council Meeting April 12, 2021

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

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

Other's present were Brent & Liz Steven and city employees Heath Hilbrands and Tami Kamies.

Brent Steven requested to be able to order 2 new radios for the ambulance. Council granted permission to do so as the budget allows. He also stated that the fire & ambulance will be gaining 3 new members. The department would like to get quotes on costs to make a memorial in the empty lot behind the current fire station. The city will review after pictures and quotes are presented.

Liz & Brent Steven presented a formal complaint to the city regarding the development of condo units within the Demco First Addition. Council listened to the complaint and had a discussion with Brent & Liz regarding the matter.

Maintenance Report – Council discussed with Heath the need for replacing the city pick up. Councilman Beukelman made a motion to approve the purchase of a new city pick up. B. Koerselman supported. Motion carried 5-0. Council also discussed purchasing a Bobcat Tool cat for the city. Councilman Beukelman will get a formal quote on the machine and it will be discussed at a later date. A discussion was had regarding hiring out the mowing of the cemetery. Council review 2 bids received for mowing of the cemetery. B. Koerselman made a motion to hire Paul Nilles to mow the cemetery. Jungers supported. Motion carried 5-0.

Consent Agenda – Beukelman made a motion to approve the bills in the amount of \$184,741.42, the March Financials, the minutes from the March 10, 22, 24, & 31 minutes, the building permit for Dave Lund, the beer permit for Rok's Bar & Grill, and the FY2022 Sheriffs Contract with Sioux County. Winter support. Motion carried 5-0.

Council discussion was had regarding an issue of Kenny Olson having to replace a tire of his vehicle due to the alley behind his house. Council decided that the city would not be paying for the replacement of the tire.

A discussion was had regarding The Brew convenience store and whether or not they are meeting the requirements from the city regarding water run-off and containment on their property. Tami will discuss with the city attorney regarding the manner.

Council reviewed Ordinance 2021-101 amending chapter 40 of the Code of Ordinances regarding Public Peace. The first and second readings were waived. Councilman Beukelman made a motion to approve Ordinance 2021-101. Alexander supported. Roll call vote 5-0.

Councilman Dale Winter left the meeting at 7:30 p.m.

Councilman Alexander made a motion to approve resolution 2021-08 setting the date for a public hearing on the budget amendment for fiscal year 2021. The public hearing is set for May, 10 at 5:30 pm. Beukelman support. Roll call vote 5-0-1.

A discussion was had between the council and Tami Kamies regarding moving Tami into the City Administrator roll. The city will proceed with setting such title within the Code of Ordinance book in the upcoming months. With no further business Alexander made a motion to adjourn the meeting. Jungers supported. Motion carried 4-0. Meeting was adjourned at 8:20 p.m.

\_\_\_\_\_

Tamara Kamies		Laryl Koerselman
City Clerk		Mayor
-		
	March 2021 Claims List	
Access Systems Leasing	Copier Lease	309.36
Arnold Motor	Equipment Maint.	5.40
Badger Meter	Meter Charge	101.19
Bomgaars	Shop Supplies	268.55
Bound Tree	Ambulance Supplies	13.79
California State Disb Unit	Garnishment	50.67
Center Point Large Print	Library Books	44.34
Citizen State Bank	Water Loan	3,600.00
City of Sheldon	Paramedic Assist	550.00
Co-op Gas & Oil	City Gas & Oil	554.98
DGR	Engineering Fees	5,638.30
ECHO	Lights	883.85
EFTPS	Payroll Taxes	2,526.80
FCS	Rye Seed	89.34
Foundation	Testing Fees	476.50
GWorks	Software	2,550.00
George Office Products	City Office Supplies	120.00
GPM	Equipment Maintenance	313.00
IAMU	Dues	639.00
lowa Dept of Natural Resources	Permit Fee	85.00
lowa Dept of Revenue	Payroll Taxes	1,411.00
lowa Information	Advertising	448.50
IPERS	Employee IPERS	2,018.83
Janitor's Closet	Demco Center Supplies	67.48
LeLoux Diversified	Jetting Line	300.00
Library Ideas	Library Programming	742.95
Lyon Sioux Rural Water	Bulk Water	7,621.75
MasterCard-Library	Books/DVD/Supplies	768.95
MasterCard – City	Supplies/Postage	351.98
Matheson	Ambulance Oxygen	102.67
Medica	Ambulance Reimbursement	162.85
Mid-American Energy	City Gas & Electric	4,536.87
Mike Baartman	Cemetery Plot Reimburse	100.00
Neal Chase	Shop Supplies	42.09
New Century Press	Publish Minutes	349.35
Nilles Lawn Care	Snow Removal	765.00
Northwest IA Review	Library Subscription	44.95
O.C. Sanitation	Garbage/Recycling	3,956.56
Payroll	March Payroll	10,258.16
Personal Touch Design	City Supplies	206.07
Premier Communication	City Phone/Internet	397.90
Rod Kooiker	Ambulance Reimbursement	92.25

Cafeteria Plan Reimburse	240.83
Library Subscription	37.00
Equipment Maintenance	50.60
Salt/Sand Mix	576.46
Equipment Maintenance	43.05
Testing Supplies	72.88
Total Claims	44,933.23
	Library Subscription Equipment Maintenance Salt/Sand Mix Equipment Maintenance Testing Supplies

Claims Dept. Summary	
Dept. Name	<u>Total</u>
Ambulance	703.12
Shop	2,361.39
Street Lights	1,428.76
Traffic Control	18.12
Library	4,437.31
Parks	257.76
Demco Center	477.5
Cemetery	100.00
Clerk/Treasurer/Admin	6,314.56
City Hall	218.16
Miscellaneous	14.89
Roads, Bridges, Sidewalks	2,249.95
Snow Removal	1,907.22
Employee Benefits	786.15
Water	15,928.30
Sewer	12,416.71
Garbage	3,956.56

## **Claims Fund Summary**

Fund Name	Total
General	16,331.82
Road Use	4,157.17
Employee Benefits	786.15
Water	15,928.30
Sewer	6,778.41
WWTF	5,638.30
Garbage	3,956.56
Self Insurance	240.83

## **Revenue Fund Summary**

Fund Name	Total
General	2,994.26
Road Use	3,060.33
Emergency	126.18
Local Option Sales Tax	15,380.80
Debt Service	998.67
Park Revitalization	500.00
Water	25,208.40
Sewer	18,978.78
WWTF	5,638.50
Garbage	4,273.41
Self Insurance	38.46