

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

Mayor Laryl Koerselman called the meeting to order at 5:31 p.m.

Council members present were Robin Jungers, Justin Beukelman, and Nathan Alexander.

Councilman Dale Winter arrived at the meeting at 6:45. Bob Koerselman was absent.

Other's present were city employees Jerry Lode and Tami Kamies.

Mayor Koerselman opened the public hearing for the budget amendment at 5:31p.m.

Council member Jungers introduced Resolution 2021-09 amending the annual budget for fiscal year ending June 30, 2021. There were no written or oral comments from taxpayers and citizens. Council member Alexander seconded the motion to adopt. Roll call vote 3-0-2.

Mayor Koerselman closed the public hearing at 5:33 p.m.

Maintenance Report – Council discussed purchasing a Bobcat toolcat. Beukelman made a motion to purchase the toolcat. Jungers supported. Motion carried 3-0. Council also discusses having Schwebach tree service remove 3 trees in the park that are dead. A discussion was had regarding the water leak that happened on Railroad Street. Tami will prepare a bill for the water that was leaked during this time.

Consent Agenda -Beukelman made a motion for approval of the bills in the amount of 73,243.59, the April financials, the April 12 minutes, the building permits for Randy Godtland and Lori Rohwer, the DOT Agreement for maintenance and appointing council member Alexander to the NW IA Landfill, Tami Kamies to the NW IA Regional Housing, and council member Jungers to the cemetery board. Jungers supported. Motion carried 3-0.

Council discussed moving \$5.00 from the water rate to the sewer rate. This is to help create more sewer revenue in anticipation for the wastewater treatment facility. Beukelman made a motion to make this change. Alexander supported. Motion carried 3-0.

A discussion was had regarding the Local Option Sales Tax the city receives. Council would like to change the way this money can be used from 100% property tax relief to 100% capital improvements. This would allow the money to be used for projects that are done to better the community. Tami will work with the attorney to get the proper paper work filed for this to be on the November ballot.

The street project and parking on the yard's discussion were tabled to next month's meeting.

Council discussed Ordinance 2021-102 amending the city code by adopting a new chapter 18, to create the City Administration Position. The first and second readings were waived. Council member Alexander made a motion to approve. Winter seconded the motion. The ordinance was passed and approved. Roll call vote 4-0-1. A discussion was also had regarding naming Tami as the city administrator. She will be moved to a salaried position.

With no further business Jungers made a motion to adjourn the meeting. Alexander supported. Motion carried 4-0. Meeting was adjourned at 7:10 p.m.

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Tamara Kamies  
City Clerk

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Laryl Koerselman  
Mayor

**April 2021 Claims List**

Access Systems Leasing	Copier Lease	309.36
Ahlers & Cooney	WWTF Legal	155.00
Arrow Mfg.	Ambulance Maintenance	210.00
Badger Meter	Meter Charge	103.86
Barco Municipal	Water Supplies	99.99
Bill's Electric	LED Bulbs	320.00
Boer & Sons	Repair Water Main Break	1,085.50
Bomgaars	Shop Supplies	194.29
Bound Tree	Ambulance Supplies	259.07
Boyden EDC	Industrial Park TIF	44,000.00
Center Point Large Print	Library Books	44.34
Citizen State Bank	Water Loan	3,600.00
	Prairie Street Loan	20,000.00
	City/Library Building Loan	44,343.23
	Taft/Main Street Loan	33,440.01
Christian Sanchez	Utility Bill Reimburse	30.10
Co-op Gas & Oil	City Gas & Oil	460.76
DGR	Engineering Fees	3,318.32
ECHO	Lights	87.00
EFTPS	Payroll Taxes	2,210.20
Foundation	Testing Fees	1,156.75
Iowa Dept of Revenue	Sales tax	200.00
	Water Excise tax	2,647.00
Iowa Information	Advertising	876.25
IPERS	Employee IPERS	1,774.54
ISB Insurance	Cyber Insurance	1,165.66
Janitor's Closet	Janitorial Supplies	65.36
Lyon Sioux Rural Water	Bulk Water	6,237.15
MasterCard-Library	Books/DVD/Supplies	920.23
MasterCard – City	Supplies/Postage/Flags	591.31
Matheson	Ambulance Oxygen	112.39
Mid-American Energy	City Gas & Electric	3,740.62
Municipal Supplies	Water Supplies	267.31
New Century Press	Publish Minutes	349.49
NW IA Development	Dues	700.00
O.C. Sanitation	Garbage/Recycling	3,951.56
Payroll	April Payroll	8,934.18
PCC	Ambulance Billing	385.53
Premier Communication	City Phone/Internet	399.29
Sheldon Power	Equipment Maintenance	205.55
Sioux County Sheriff	FY21 Contract	21,066.75
Siouxland Press	Library Subscription	20.00
USA Blue Book	Testing Supplies	154.34
Will Stuck	Library Programing	325.00
	<b>Total Claims</b>	<b>210,097.29</b>

**Claims Dept. Summary**

<u>Dept. Name</u>	<u>Total</u>
Police	21,066.75
Ambulance	1,000.99
Shop	292.65
Street Lights	1,427.46
Traffic Control	17.93
Library	4,575.90
Parks	158.57
Demco Center	311.18
Cemetery	141.40
EDC	44,000.00
Clerk/Treasurer/Admin	3,913.32
City Hall	1,089.07
Insurance	1,165.66
Roads, Bridges, Sidewalks	2,191.06
Employee Benefits	841.94
Transfers Out	77,440.01
Water	15,928.30
Debt Service	97,783.24
Water	17,257.23
Sewer	9,744.84
Garbage	3,951.56

**Claims Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General	79,176.88
Road Use	2,191.06
Employee Benefits	841.94
Tax Increment Finance	77,440.01
Debt Service	97,783.24
Water	17,257.23
Sewer	6,271.52
WWTF	3,473.52
Garbage	3,951.56

**Revenue Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General	156,419.03
Road Use	18,999.84
Emergency	2,607.17
Local Option Sales Tax	7,690.41
Tax Increment Finance	56,426.75
Debt Service	58,519.15
Water	20,929.45
Sewer	15,121.94
WWTF	3,473.32
Garbage	4,744.27
Self-Insurance	38.46