

City of Boyden  
Minutes of Monthly Council Meeting  
June 11, 2018

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

Council members present were Dale Winter, Kim Ochsendorf, Art Van Bruggen, and Justin Beukelman.

Absent was Bob Koerselman.

Others present were city employees Tami Kamies and Blake Snieder.

Mayor and Council Comments – Tami presented to the council the quotes received from the state as well as Williams & Co. in Sheldon to perform the annual audit required by the state. Ochsendorf made a motion that the city will use Williams & Co. to perform the annual audit of the books for FY18 for the city. Beukelman supported. Motion passed 4-0.

Citizen State Bank asked the cities permission to put up reserved parking for the bank signs on the sidewalk in front of the bank. The council approved the request.

Consent Agenda: Councilman Ochsendorf made a motion to approve the May financials, the bills in the amount of \$154,923.82, and the building permit for David Kooiker. Winter supported. Motion passed 4-0.

Beukelman made a motion to approve Resolution 2018-10 for the transferring of funds from the emergency fund to the general fund. Winter supported. Motion passed 4-0.

Resolution 2018-11 approving the subdivision for the Demco First Addition was presented. Beukelman made a motion to approve the resolution. Van Bruggen supported. Motion passed 4-0.

Tami informed the council that the state is requiring anybody who provides a piped water service will now be required to collect a 6% Water Excise Tax instead of the 7% Sales Tax on water. This change will take effect on July 1, 2018.

A discussion was had regarding the debt service money and franchise money available to use. The debt service money will be used to pay down debt. The franchise money that is available will be used to pay down debt as well as help in cost of purchasing new water meters.

With no further business Beukelman made a motion to adjourn the meeting. Winter supported. Motion passed 4-0. Meeting was adjourned at 7:00 p.m.

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Tamara Kamies  
City Clerk

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Laryl Koerselman  
Mayor

**May 2018 Claims List**

|                           |                                |                  |
|---------------------------|--------------------------------|------------------|
| Access                    | Copier Lease                   | 139.77           |
| Agri News                 | Library Subscription           | 30.00            |
| Ahlers & Cooney           | Legal Assistance               | 397.50           |
| Barco Municipal           | Posts & Signs                  | 466.04           |
| Bills Electric            | Repair City Siren/Lagoon Pump  | 389.46           |
| Boer & Sons               | Haul Street Sweeper to Sheldon | 150.00           |
| Bomgaars                  | Operating Supplies             | 22.94            |
| Bruce's Repair            | Leaf Blower                    | 219.95           |
| California State Disb     | Wage Garnishment               | 23.09            |
| Center Point Large Print  | Library books                  | 44.34            |
| Citizen State Bank        | ACH Fee                        | 2.99             |
| Co-op Gas & Oil           | City gas & oil                 | 1,187.82         |
| Community Health Partners | Radon Kit                      | 10.00            |
| Data Technologies         | Software Tech Support          | 47.50            |
| Des Moines Register       | Library Subscription           | 240.02           |
| EFTPS                     | Payroll Taxes                  | 2,723.63         |
| Fastenal                  | Bolts                          | 26.46            |
| Foundation                | Testing Fees                   | 523.75           |
| George Office Supplies    | Library Office Supplies        | 35.35            |
| Hillyard                  | Janitorial Supplies            | 404.07           |
| Hospers Sanitation        | Garbage/Appliance Tags         | 3824.00          |
| IA Dept of Natural Res.   | NPDES Permit                   | 85.00            |
| Iowa DOT                  | Street Paint                   | 179.25           |
| Iowa Unemployment         | Fee                            | 41.11            |
| IPERS                     | Employee IPERS                 | 2,019.09         |
| John Deere Financial      | Repair Road Grader             | 26.76            |
| L & D Variety             | Shop Supplies                  | 9.50             |
| LeLoux Diversified        | Sewer Jetting                  | 282.50           |
| Lyon Sioux Rural Water    | Bulk Water/Loan                | 7,574.45         |
| Maggert Machine           | Dump Truck Repair              | 802.50           |
| MasterCard-City           | ICMA Membership Dues           | 200.00           |
| MasterCard-Library        | Books/DVD/SRP Supplies         | 1,412.69         |
| Matheson                  | Ambulance Oxygen               | 58.50            |
| Metering Technology       | Water Meters                   | 4,706.94         |
| Mid-American Energy       | City Gas & Electric            | 4,610.85         |
| MJ's Concrete             | Street Repair                  | 13,912.50        |
| New Century Press         | Publish Minutes                | 225.89           |
| Nilles Lawn Care          | Feb/Mar/Apr Snow Removal       | 1,080.00         |
| Payroll                   | May Payroll                    | 13,806.09        |
| PCC                       | April Ambulance Billing        | 9.76             |
| Postmaster                | Library PO Box                 | 92.00            |
| Premier Communication     | City Phone/Internet            | 400.77           |
| Premier Communication     | Library phone                  | 66.15            |
| Sanford Health            | Immunizations                  | 63.00            |
| Shari Fedders             | Training                       | 60.29            |
| Sioux City Foundry        | Snow Blade Repair              | 344.00           |
| Sioux County Engineer     | Road Gravel                    | 203.74           |
| Tami Kamies               | Travel/Training                | 598.53           |
| Will Stuck                | Library SRP                    | 325.00           |
|                           | <b>Total Claims</b>            | <b>64,102.55</b> |

**Claims Dept. Summary**

| <u>Dept. Name</u>        | <u>Total</u> |
|--------------------------|--------------|
| Ambulance                | 254.80       |
| City Shed                | 404.48       |
| Traffic Control & Safety | 483.15       |
| Library                  | 4,885.86     |
| Parks                    | 859.27       |
| Cemetery                 | 232.38       |
| Demco Comm. Center       | 2678.43      |
| Mayor/Council/City Mgr   | 639.64       |
| Cler/Treasurer/Adm       | 29,878.86    |
| Legal Service/Attorney   | 397.50       |
| City Hall/General Bldgs  | 531.13       |
| Miscellaneous            | 2.99         |
| Roads/Bridges/Sidewalks  | 17,809.51    |
| Street Lighting          | 1,274.39     |
| Snow Removal             | 1,940.56     |
| Employee Benefits        | 731.38       |
| TIF                      | 27,636.53    |
| Water                    | 17,359.82    |
| Sewer                    | 7,462.11     |
| Garbage                  | 3,824.00     |

**Claims Fund Summary**

| <u>Fund Name</u>      | <u>Total</u> |
|-----------------------|--------------|
| General               | 38,838.49    |
| Road Use Tax          | 21,024.46    |
| Employee Benefits     | 731.38       |
| Tax Increment Finance | 27,636.53    |
| Water                 | 17,359.82    |
| Sewer                 | 7,462.11     |
| Garbage               | 3,824.00     |

**Revenue Fund Summary**

|                        |           |
|------------------------|-----------|
| General                | 47,233.09 |
| Road Use Tax           | 8,492.12  |
| Employee Benefits      | 893.40    |
| Emergency              | 260.21    |
| Local Option Sales Tax | 7,365.09  |
| Tax Increment Finance  | 891.44    |
| Debt Service           | 1,246.86  |
| Water                  | 19,672.71 |
| Sewer                  | 12,846.89 |
| Garbage                | 3,833.92  |
| Self Insurance         | 40.00     |