

City of Boyden
Minutes of Monthly Council Meeting
June 14, 2021

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

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

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

Maintenance Report – Council discussed the water usage during the extreme heat and lack of rain. It will be advised for residents to only water lawns, gardens, etc. during the hours of 8pm to 8am. The splashpad will also be running between the hours of 1pm and 7pm each day until further notice. Jerry requested to purchase new brooms for the street sweeper. Also, Tami will be contacting DGR to see if we can get maps of all the water shut offs, water lines, and sewer lines within town.

Consent Agenda -Beukelman made a motion for approval of the bills in the amount of 138,608.17, the May financials, the May 10 minutes, the tobacco permit for the Brew, and the liquor license permits for Roks and the Brew. Alexander supported. Motion carried 5-0.

Councilman Alexander made a motion to approve Resolution 2021-10 approving the position set as City Administrator and the salary for this position. Winter supported. Motion carried 5-0.

Councilman Alexander made a motion to approve Ordinance 2021-103 amending sections 99.02 and 92.03 and section 99.01 of the code of ordinances regarding sewer and water rates. The first and second reading are waived. B. Koerselman supported the motion. Motion carried 5-0.

Council discussed the cleaning of the Demco Center. The current person cleaning the facility will be done at the end of June. Councilwoman Jungers will check on a couple of options for cleaning services to hire to clean the Demco Center. B. Koerselman made a motion to change the rental fee to include a \$500.00 deposit that will be put down in addition to the actual rental charge to help cover any expenses that may be incurred due to damages or excessive cleaning that needs to be done. The \$500.00 is refundable if the facility is left in good order when finished being used. Alexander supported. Motion carried 5-0.

Council reviewed the proposal from Williams & Company for our fiscal year 2021 annual examination. Alexander made a motion to accept the proposal. Jungers support. Motion carried 5-0.

A discussion was had regarding future street projects. We will work at getting information on the infrastructure and how old it is. Council will possibly look at what area of town it would make sense to start updating the older infrastructure and how that potentially will help mitigate future sewer issues.

A short discussion was had regarding vehicles that are traveling fast near Walnut Street and Sherman Street and whether or not there is a need for a stop sign in this area. Council will have further discussions with residents regarding this.

Council had a discussion regarding creating an ordinance to regulate vehicles being parked in front or side yards where a driveway doesn't exist. Alexander made a motion that we create an ordinance stating that parking any vehicle or recreational vehicle in any front or side yard that does not have a designated driveway for parking would not be allowed. Beukelman supported the motion. Motion did not pass with a vote of 2-3.

With no further business Beukelman made a motion to adjourn the meeting. Alexander supported. Motion carried 5-0. Meeting was adjourned at 7:45 p.m.

Tamara Kamies
City Clerk

Laryl Koerselman
Mayor

May 2021 Claims List

Access Systems Leasing	Copier Lease	309.36
Alex Tiedeman	Summer Rec	88.00
Alpha Wireless	Ambulance Radio	940.00
Art's Electric	2 Lagoon Pumps	4,673.33
Badger Meter	Meter Charge	103.86
Bomgaars	Shop Supplies/Lagoon Maintenance	174.72
Boyden Fire Dept	FY22 Fire Protection	9,930.86
Brad Van Roekel	Summer Rec	195.00
Caden Kleinwolterink	Summer Rec	232.00
Caitlyn Beyer	Summer Rec	240.50
California State Disb Unit	Garnishment	750.00
Center Point Large	Large Print Books	44.34
Citizen State Bank	Rural Water Loan	3,600.00
Co-op Gas & oil	City Fuel & Oil	190.34
Des Moines Register	Library Subscription	240.02
DGR	WWTF Engineering	1,549.50
Ellie Woelber	Summer Rec	57.50
Emily Koerselman	Summer Rec	165.00
Emma Wells	Ambulance Refund	350.00
Foundation	Testing Fees	495.00
Fred's Plumbing	City Office/Library Sewer Repair	525.00
George Office Supplies	City Office Paper/Library Supplies	132.11
Great Plains Zoo	Library Programming	200.00
Iowa DOT	Street Paint	132.03
Iowa Information	Help Wanted Ad	721.50
Janna Rohde	Summer Rec	135.00
Jayde Nelson	Summer Rec	152.50
JCL	Park Janitor Supplies	161.85
Jewel Bergstrom	Summer Rec	57.50
Justine Draayer	Summer Rec	389.00
LeLux Diversified	City Office/Library Sewer Repair	535.00
Loreen Marra	Summer Rec	90.00
Lyon Sioux Rural Water	Bulk Water Purchase	5,106.25
Marthaler Chevrolet	2021 Chevy Pickup	28,925.00
Mastercard	Meetings/Park Janitor Supplies	26.56
	Library Books/DVD/Supplies/Subs	1,126.45
Matheson	Ambulance Oxygen	109.15
Mid-American Energy	City Gas & Electric	3,660.28
Municipal Supply	2- Fire Hydrants	5,954.30
New Century Press	Publish Minutes/Help wanted ad	485.27
OC Sanitation	April Garbage/Recycling	3,951.56
Payroll	May Payroll	9,952.03
Petty Cash	Replenish Petty Cash	50.00
Premier Communications	City Phone & Internet	400.99
Shari Fedders	Meetings	54.88
Sioux County Engineer	Gravel for alleys	147.24
State of Iowa Office of Auditors	Audit Filing Fee	175.00
Sydney Damstra	Summer Rec	64.00
Turner Marketing	City Website	750.00
US Postal Service	Library Post office box	96.00
	Total Claims	88,296.78

Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Fire	9,930.86
Ambulance	1,399.15
Shop	292,192.98
Street Lights	1,431.31
Traffic Control	18.26
Library	5,413.79
Parks	2,464.30
Demco Center	236.46
Mayor/council	16.04
Clerk/Treasurer/Admin	3,913.32
Legal	175.00
City Hall	943.16
Misc.	-75.21
Roads, Bridges, Sidewalks	2,814.10
Employee Benefits	826.64
Water	18,866.94
Sewer	12,106.45
Garbage	4,001.56

Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	55,154.21
Road Use	2,814.10
Employee Benefits	826.64
Water	18,866.94
Sewer	10,556.95
WWTF	1,549.50
Garbage	4,001.56

Revenue Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	21,926.65
Road Use	7,204.06
Emergency	322.92
Local Option Sales Tax	9,024.01
Tax Increment Finance	12,737.55
Debt Service	3,630.44
Water	19,152.68
Sewer	10,732.56
WWTF	1,549.30
Garbage	3,755.02
Self-Insurance	38.46