

City of Boyden
Minutes of Monthly Council Meeting, June 8, 2020

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

Council members present were Robin Jungers, Dale Winter, Kim Ochsendorf, Justin Beukelman, and Nathan Alexander.

Others present were city employees Blake Snieder and Tami Kamies.

Maintenance Report: The city will purchase new LED lights for the Demco Center as well as price out a new door for the south entrance of the Demco Center. Blake will be cutting down the dead trees in the park and plan to replace with new trees this fall.

Consent Agenda: Councilman Ochsendorf made a motion to approve the May Financials, the minutes from the May 11 minutes, the bills in the amount of \$121,838.95, and a building permits for David Kooiker. Beukelman supported. Motion carried 5-0.

Beukelman made a motion to have William's & Company do the cities FY20 annual examination. Alexander support. Motion carried 5-0.

Deryck and Alex Hoogendoorn have put up a fence around their back yard as well as supply the city with their liability insurance for their property. A signature is needed from Deryck & Alex on the Vicious Dog Agreement. The deadline for them to meet compliance is the 10th of June.

The city will look in to switching their current loan with Lyon & Sioux Rural Water to a loan through the bank with lower interest. Winter will contact the bank and we will relook at this in the July council meeting.

Beukelman made a motion to make an increase to the city sewer rates. For residents the minimum fee will increase .50 cents and .40 cents per one thousand gallons. Industrial users minimum fee will increase 1.00 and .40 per one thousand gallons. The sewer project fee will also increase 2.50 per residence. Alexander supported. Motion carried 5-0.

With no further business Ochsendorf made a motion to adjourn the meeting. Winter supported. Motion carried 5-0. Meeting was adjourned at 7:05 p.m.

Tamara Kamies
City Clerk

Laryl Koerselman
Mayor

May 2020 Claims List

Access Systems Leasing	City/Library Copier Lease	302.71
Badger Meter	Meter Charge	90.66
Boer & Sons	Ball Park Lime/Culvert Repair	3,464.02
Bomgaars	Shop Supplies	372.00
Bound Tree	Ambulance Supplies	850.92
Brent Steven	Ambulance Supplies	20.10
Bridget Bazaldua	Reimburse Demco Center	100.00
Community Health	Radon Kits	65.00
Co-op Gas & Oil	City Gas & Oil	512.71
Des Moines Register	Library Subscription	240.02

DGR	Engineering Fees	2,064.00
EFTPS	Payroll Taxes	2,741.57
Foundation	Testing Fees	343.00
George Office Supplies	City Office Supply	164.80
Iowa DOT	Blades	220.45
IPERS	Employee IPERS	2,121.67
Janitor's Closet	City Janitorial	76.10
Justin Beukelman	Park Repairs	157.23
LeLoux Diversified	Sewer Main Locate	300.00
Lyon Sioux Rural Water	Bulk Water/Loan	9,490.75
MasterCard-Library	Books/DVD/Supplies	898.85
MasterCard – City	City Supplies	17.87
Matheson	Ambulance Oxygen	109.15
Mid-American Energy	City Gas & Electric	4,445.56
MJ's Concrete	Street Repairs	7,747.25
Neal Chase Lumber	Park Supplies	167.96
New Century Press	Publish Minutes	306.36
Nilles Lawn Care	Snow Removal/Sweep Rocks	632.50
Northwest Iowa Community College	EMS Training	60.00
O.C. Sanitation	Garbage/Recycling	3,795.00
Payroll	May Payroll	11,029.30
PCC	Ambulance Billing	193.13
Premier Communication	City Phone/Internet	401.82
Postmaster	Library PO Box	94.00
Sioux County Engineer	Gravel-Salt/Sand	821.36
Spark's	Keys	22.50
	Total Claims	50,440.32

Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Ambulance	1,267.09
Shop	359.98
Street Lights	1,400.27
Traffic Control	17.47
Library	4,161.69
Parks	2,315.41
Cemetery	149.50
Demco Center	235.05
Clerk/Treasurer/Admin	2,310.81
City Hall	611.93
Miscellaneous	14.99
Roads, Bridges, Sidewalks	12,750.87
Snow Removal	701.82
Employee Benefits	784.28
Capital Projects Park Revitalization	157.23
Water	13,740.00
Sewer	10,219.38
Garbage	3,795.00

Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	12,844.19
Road Use	13,452.69
Employee Benefit	784.28
Capital Project park Revit.	157.23
Water	13,740.00
Sewer	10,219.38
Garbage	3,795.00

Revenue Fund Summary

<u>Fund</u>	<u>Total</u>
General	25,358.27
Road Use	6,673.74
Emergency	621.53
Local Option	8,407.18
Tax Increment Finance	5,794.59
Debt Service	5,942.26
Water	19,762.32
Sewer	12,226.01
Garbage	3,667.63
Self-Insurance	38.46