

City of Boyden
Minutes of Monthly Council Meeting
July 12, 2021

Mayor Pro tem Dale Winter called the meeting to order at 5:30 p.m.

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

Mayor Laryl Koerselman was absent

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

Maintenance Report – Jerry discussed quoted pricing for putting in a larger tank by the splash pad to capture more water which could be used from watering ball diamonds. We will also contact the DNR about possibly discharging the excess splash pad water into the creek. Cody and Jerry gave an update regarding the lift station behind the bus barn. We will get pricing on new pumps and an alarm system to update. Also, will look in to doing a study whether or not the system will be able to handle future developments. The council discussed what to do with the old city pickup. B. Koerselman made a motion that we sell the pickup to Lems Auto Recyclers. Alexander support. Motion carried 4-0.

Consent Agenda -Beukelman made a motion for approval of the bills in the amount of 118,356.56, the June financials, the June 14 minutes, and the building permit for Tim Lammers. Jungers supported. Motion carried 4-0. A discussion was had regarding the building permit for Josh Miller. Alexander made a motion to revisit the permit after review of whether the property can be reclassified as a commercial property, getting variances from adjoining property owners, and verifying all requirements of state/county are met. B. Koerselman supported. Motion carried 4-0. Council also discussed the request of metal detecting on city property. B. Koerselman made a motion that we will not allow this based on the current weather conditions and the concerns that arise with the maintenance of the property. Beukelman supported. Motion carried 3-1.

Councilman Beukelman introduced the Resolution calling for an election on the question of a change in use of a local option sales and services tax revenues in the City of Boyden. Alexander seconded the motion to adopt. Roll call vote 4-0.

Councilman B. Koerselman made a motion to approve Resolution 2021-11 approving the Transfer of Funds that happened in the fiscal year 2021. Jungers supported. Motion carried 4-0.

Council discussed the filling the position of cleaning the Demco Center. Alexander made a motion to hire Angela Lode for the position. Beukelman supported. Motion carried 4-0.

With no further business Beukelman made a motion to adjourn the meeting. Jungers supported. Motion carried 4-0. Meeting was adjourned at 7:15 p.m.

Tamara Kamies
City Clerk

Laryl Koerselman
Mayor

June 2021 Claims List

Access Systems Leasing	Copier Lease	316.68
Air O Later Corp	Sewer Pump Repair	480.55
Art's Electric	Repair Park Pumps	348.90
Badger Meter	Meter Charge	103.86
Boer & Sons	Fire Hydrant Repair	600.00
Bomgaars	Shop Supplies/Park Supplies	599.57
Bound Tree	Ambulance Supplies	94.25
Boyden EDC	Industrial TIF Money	10,641.99
California State Disb Unit	Garnishment	2,250.00
Center Point Large	Large Print Books	44.34
Chris Diekevers	EMS Training	98.00
Citizen State Bank	City/Library Loan Payment	4,574.82
	Lyon-Sioux Rural Water Loan	3,600.00
Clarke Mosquito Control	Mosquito Spray	3,371.73
Co-op Gas & oil	City Fuel & Oil	430.80
DGR	WWTF Engineering	89.50
EFTPS	Payroll Tax	7,003.60
FCS	Weed Spray-Parks	204.66
Foundation	Testing Fees	819.25
Frank Dunn	Asphalt Patch	560.00
George Office Supplies	City Office supplies	129.40
Highway Improvements	Resurface Park Walking path	7,375.40
Iowa Dept of Revenue	Payroll Tax	1,757.00
Iowa Finance Authority	Water Loan	47,888.00
	Sewer Loan	12,405.00
Iowa One Call	Locates	18.30
IPERS	Payroll Deduction	3,800.50
ISB Insurance	Add new city truck	81.00
JCL	Janitor Supplies	105.53
Justin Beukelman	Park Camera System Supplies	463.00
Library Ideas	Library Programming	742.95
Lyon Sioux Rural Water	Bulk Water Purchase	7,000.65
Mastercard	Dues/Meetings/Postage/DNR Fee	627.04
	Library Books/DVD/Supplies/Subs	1,125.06
Matheson	Ambulance Oxygen	112.39
Mid-American Energy	City Gas & Electric	4,681.81
MJ's Concrete	Street Repairs	18,151.00
NCC	EMS Training	100.00
Neal Chase Lumber	Park Supplies	38.16
Nel Warntjes	Library Supplies	41.68
New Century Press	Publish Minutes/Ordinance	260.55
Nilles Lawn Care	till Gardens/snow removal	130.00
NWIPDC	Dues	353.50
OC Sanitation	May Garbage/Recycling	4,471.56
Paul Nilles	Cemetery Mowing	1,160.00
Payroll	June Payroll	28,929.42
PCC	Ambulance Billing	192.94
Premier Communications	City Phone & Internet	397.35
Sheldon Broadcasting	Ambulance Bingo Night Advertising	100.00
Sheldon Power & Equipment	Equipment Maintenance	72.78
The Road Guys	Seal Coat Street	10,000.00
Top Notch Rental	Trailer Rental	53.50
Two Way Solutions	Ambulance Radio Licensing	275.00

Van Holland Lawn	Ball Diamond Sprinkler Repair	120.00
Visa	Summer Rec Softball/Baseball shirts	580.00
Visu Sewer	Clean Lift Station/Manhole Maintenance	7,968.75
Vollink Backhoe	Clean out Creek by shop	1,912.50
	Total Claims	199,131.42

Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Ambulance	1,055.76
Shop	809.09
Street Lights	1,429.58
Traffic Control	18.16
Mosquito Control	3,371.73
Library	5,874.75
Parks	10,090.92
Cemetery	1,160.0
Demco Center	1,154.68
EDC	10,641.99
Mayor/Council/City Mgr.	3,716.04
Clerk/Treasurer	4,686.86
City Hall	480.19
Insurance	81.00
Misc.	1,927.50
Roads, Bridges	41,311.31
Snow Removal	130.00
Employee Benefits	2,385.87
Transfers Out	47,049.16
TIF Transfers Out	10,641.99
Debt Service	4,574.82
Capital Projects-Park Revitalization	463.00
Water	66,814.12
Sewer	31,947.03
Garbage/Recycling	4,471.56

Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	46,498.25
Road Use	41,441.31
Employee Benefits	7,366.11
Local Option Sales Tax	35,000.00
TIF	10,641.99
Debt Service	4,574.82
Capital Project-Park Revit.	463.00
Water	66,814.12
Sewer	31,857.53
Waste Water Project	89.50
Garbage/Recycling	4,471.56

Revenue Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	23,415.04
Road Use	49,171.29
Emergency	106.21
Local Option Sales Tax	9,024.01
TIF	2,606.04
Debt Service	1,060.50
Water	30,722.999
Sewer	17,107.12
Waste Water Project	89.50
Garbage/Recycling	4,422.00
Self-Insurance	57.69