

City of Boyden  
Minutes of Monthly Council Meeting, July 13, 2020

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

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

Justin Beukelman was absent.

Others present were Brent Steven, Brad Wielenga, and city employees Blake Snieder and Tami Kamies.

Brent stated that Chris Diekevers, Koby Jones, and Laiken Koerselman would like to take the EMT course.

Ochsendorf made a motion to approve them taking the EMT course. Alexander supported. Motion carried 4-0.

Jungers made a motion to pass Resolution 2012-12 to change the ambulance rates to match the recommended rates from Wellmark. These will take effect July 1, 2020. Winter supported. Motion carried 4-0.

Brad with OC Sanitation would like to change the date for the garbage pickup. His recommendation is to have recycling to remain the 1<sup>st</sup> and 3<sup>rd</sup> Wednesday of every month and to have garbage pickup up every Thursday. Ochsendorf made a motion to follow his recommendations and that the change will take effect on August 1<sup>st</sup>. A notice will be published in the paper, in the city newsletter, Facebook, and Boyden cable. Alexander supported. Motion carried 4-0.

Maintenance Report: A glass door at the Demco Center will be getting repaired. The water tower had an inspection. The city will look in to possibly getting the inside and outside of the water tower repainted. It will be put on the next months agenda for discussion. Blake will look in to numbers to get a sprinkler system in the outfield of the softball diamond. We would repurpose the water used in the splash pad. The city continues to move through the process for the Wastewater Treatment Facility.

Consent Agenda: Councilman Ochsendorf made a motion to approve the June Financials, the minutes from the June 8 minutes, the bills in the amount of \$94,851.52. Winter supported. Motion carried 4-0.

Councilman Ochsendorf made a motion that the city refinance their current loan with Lyon-Sioux Rural Water with a loan through Citizen State Bank. This will take effect immediately. Jungers supported. Motion carried 4-0.

The city will be adding another warning siren in the town. Jungers made a motion that the city move forward with ordering the new siren and getting it scheduled to be put up. Alexander supported. Motion carried 4-0.

Alexander made a motion to pass Ordinance 2020-101 Amending Chapter 99, Section 99.02 of the Code of Ordinances regarding the sewer rates. Winter supported. The 1<sup>st</sup> and 2<sup>nd</sup> readings were waived with a roll call vote of 4-0-1. The new rates will take effect the next billing cycle after publication.

A motion was made by Jungers to set the date for the public hearing to vacate the alleyway between parcel 0526401006 and 052641005 and the portion of Prairie Street immediately north of parcel 0526401005 up to Sherman Street right-of way for August 10 at 5:30 pm. Alexander supported. Motion carried 4-0.

The city received a status update that the sewer main replacement project is now complete.

A meeting will be set up with FCS to update on what they are doing to prevent dust and noise within the city.

Ochsendorf made a motion to pass Ordinance 2020-102 Amending Chapter 105, Section 105.9 of the Code of Ordinance regarding Waste Storage Containers. Winter supported. The 1<sup>st</sup> and 2<sup>nd</sup> readings were waived with a roll call vote of 4-0-1.

A motion was made by Alexander to change the ordinance regarding fireworks. The dates within the ordinance for shooting off fireworks will be changed to July 1<sup>st</sup> through July 7<sup>th</sup> and December 30<sup>th</sup> through January 1<sup>st</sup>. Jungers supported. Motion carried 3-1.

With no further business Alexander made a motion to adjourn the meeting. Jungers supported. Motion carried 4-0. Meeting was adjourned at 6:55 p.m.

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Tamara Kamies  
City Clerk

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Laryl Koerselman  
Mayor

**June 2020 Claims List**

Access Systems Leasing	City/Library Copier Lease	309.36
Alex Tiedeman	Summer Rec	80.00
Art's Electric	Repair Splash Pad	85.00
Badger Meter	Meter Charge	89.77
Bill's Electric	Demco Center Lights	1,446.04
Boer & Sons	Repair RV Sewer Dump	5,239.67
Bomgaars	Park Supplies	247.53
Bound Tree	Ambulance Supplies	195.92
Boyden Area Fire Dept	FY21 Fire Contract	9,808.64
Boyden EDC	Industrial Park TIF	4,497.65
Brad Van Roekel	Summer Rec	271.45
Caitlyn Beyer	Summer Rec	160.00
Center Sports	Baseball/Softball Supplies	8.50
Citizen State Bank	Taft/Main Loan & Library/City Loan	7,899.73
Co-op Gas & Oil	City Gas & Oil	719.48
Dana Scholten	Summer Rec	80.00
DGR	Engineering Fees	3,984.68
EFTPS	Payroll Taxes	6,545.99
Ellie Woelber	Summer Rec	84.00
Emily Koerselman	Summer Rec	170.00
Farmer's Coop Society	Park Chemical Spray	227.82
Foundation	Testing Fees	1,081.50
George Office Supplies	City Office/Library Supply	339.46
Goodland Pump	Sewer Pump	4,524.40
Hillyard	Janitor Supplies	221.34
Hunter Den Besten	Summer Rec	40.00
ISB Insurance	Insurance Renewal	750.55
Iowa Dept of Revenue	Payroll Tax	1,787.00
Iowa Finance Authority	Sewer Loan Payment	11,528.75
	Water Loan Payment	46,304.25
IPERS	Employee IPERS	3,386.50
Jacob Vander Wilt	Summer Rec	200.00
Janna Rohde	Summer Rec	75.00
Jewel Bergstrom	Summer Rec	84.00
Justine Draayer	Summer Rec	255.00
Johnston Auto stores	Equipment Maintenance	76.24

Lyon Sioux Rural Water	Bulk Water/Loan	10,329.25
MasterCard-Library	Books/DVD/Supplies	1,408.83
MasterCard – City	City Supplies	181.00
Matheson	Ambulance Oxygen	112.39
Metering & Technology	Water Meter	220.80
Mid-American Energy	City Gas & Electric	4,377.11
MJ's Concrete	RV Sewer Dump repair	432.00
Neal Chase Lumber	Park Supplies	41.50
New Century Press	Publish Minutes	242.01
NWIPDC	FY21 Dues	353.50
O.C. Sanitation	Garbage/Recycling	4,345.00
Office of Auditor of State	Yearly Dues	175.00
Payroll	June Payroll	30,768.55
PCC	Ambulance Billing	383.13
Premier Communication	City Phone/Internet	411.02
Rebecca Draayer	Summer Rec	13.00
Shari Fedders	Cafeteria Plan	370.00
Sydney Damstra	Summer Rec	56.00
Turner Marketing	City Website	630.00
USA Blue Book	Water Testing Supplies	289.97
	<b>Total Claims</b>	<b>167,945.28</b>

#### Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Fire Department	9,808.64
Ambulance	749.37
Shop	285.79
Street Lights	1,400.11
Traffic Control	17.43
Library	6,458.21
Parks	13,424.59
Cemetery	498.00
Demco Center	1,662.57
EDC	4,497.65
Mayor/Council	4,316.04
Clerk/Treasurer/Admin	4,145.94
Legal Service	175.00
City Hall	445.25
Insurance	750.55
Miscellaneous	14.99
Roads, Bridges, Sidewalks	5,771.99
Employee Benefits	2,364.39
Special Transfer Out	12,148.90
TIF Transfer Out	5,831.05
Debt Service	7,899.73
Water	63,749.14
Sewer	33,866.58
Garbage	4,345.00

#### Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	48,650.13
Road Use	5,771.99
Employee Benefits	7,991.82
Emergency	6,521.47
TIF	5,831.05
Debt Service	7,899.73
Water	63,749.14
Sewer	33,866.58
Garbage	4,345.00
Self-Insurance	370.00

#### Revenue Fund Summary

<u>Fund</u>	<u>Total</u>
General	20,450.43
Road Use	9,858.64
Emergency	51.89
Local Option	8,407.18
Debt Service	1,786.42
Water	25,260.50
Sewer	13,556.64
Garbage	4,245.74
Self-Insurance	57.69