City of Boyden Minutes of Monthly Council Meeting August 9, 2021

Mayor Laryl Koerselman called the meeting to order at 5:32 p.m. Council members present were Robin Jungers, Bob Koerselman, and Dale Winter. Justin Beukelman and Nathan Alexander were absent. Other's present were Brent Steven and city employees Jerry Lode and Tami Kamies.

Brent Steven gave an update of new members on the fire/ambulance. He also presented to council a quote for new radios/pagers that will be purchased with the money that was given to the ambulance from the BCC Golf outing. B. Koerselman made a motion that the ambulance use that donated money to make the purchase of new radios and pagers. Jungers support. Motion carried 3-0.

Maintenance Report – Discussion was had regarding the Hwy 18 lift station upgrade. Council reviewed the quote from JElectric to redo the wall mount panel as well as discussing the replacement of the pumps in the lift station. Jerry will check on the pricing and timing of the project. Tami will check on funding for the project. Winter made a motion that we will have the panel replaced, 2 pumps and labor pending the funding of the project. B. Koerselman support. Motion carried 3-0. A short discussion was had regarding the Wastewater Treatment Facility. We will try to line up a meeting with the DNR in December to discuss where our limits are and what options we have. Jerry presented the council with a quote for new mowers. This will be something that will be discussed at the next meeting.

Consent Agenda -Jungers made a motion for approval of the bills in the amount of 87,402.86, the July financials, the July 12 & 19 minutes, and the building permit for James Swartz. B. Koerselman supported. Motion carried 3-0.

B. Koerselman 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 and moved its adoption. Jungers seconded the motion to adopt. Roll call vote 3-0.

Jungers made a motion to approve resolution 2021-12 approving the loan amount of \$35,000 from Citizen State Bank to Fund the purchase of the 2021 Bobcat Toolcat. Winter support. Motion carried 3-0.

With no further business B. Koerselman made a motion to adjourn the meeting. Winter supported. Motion carried 3-0. Meeting was adjourned at 7:00 p.m.

Tamara Kamies City Clerk Laryl Koerselman Mayor

July 2021 Claims List			
Access Systems Leasing	Copier Lease	316.68	
Ahlers & Cooney	Legal	930.00	
Art's Electric	Repair Park Pumps	1,683.22	
Aubrie Hoekstra	Summer Rec	20.00	
Badger Meter	Meter Charge	106.53	
Barco Products	Park Benches	760.26	
Boer & Sons	Fire Hydrant Repair	2,487.50	
Bomgaars	Shop Supplies	94.61	
Bound Tree	Ambulance Supplies	304.96	
Boyden Fire Dept	Physicals	1,102.00	
Brad Van Roekel	Summer Rec	72.10	
Caden Kleinwolterink	Summer Rec	24.00	
California State Disb Unit	Garnishment	1,500.00	
Center Point	Library Books	44.34	
Center Sports	Summer Rec	252.00	
City of Sheldon	Millings	798.14	
Citizen State Bank	Transfer to Equip Savings	15,000.00	
	Lyon-Sioux Rural Water Loan	3,600.00	
Cobi Jones	Ambulance Training	364.89	
Co-op Gas & oil	City Fuel & Oil	386.39	
Deep Clean Carpet	Clean Demco Center	642.00	
EFTPS	Payroll Tax	3,145.24	
FCS	Fly Spray	10.78	
Foundation	Testing Fees	1,329.25	
Franken Implement	Bobcat Toolcat	57,723.56	
Gerald Kroon	Cemetery Plot Buyback	300.00	
Hull Coop	Summer Rec	107.92	
Iowa Dept of Rev	Sales Tax/WET	3,182.00	
Iowa DNR	Fees	81.48	
IPERS	Payroll Deduction	2,330.97	
ISB Insurance	Annual Insurance Renewal	34,363.00	
Janna Rohde	Summer Rec	15.00	
John Deere	Equip Maintenance	58.56	
Justine Draayer	Summer Rec	14.00	
Lyon Sioux Rural Water	Bulk Water Purchase	11,827.55	
Mastercard	Meetings	16.04	
	Library Books/DVD/Supplies/Subs	835.43	
Matheson	Ambulance Oxygen	109.15	
Mid-American Energy	City Gas & Electric	5,208.14	
Neal Chase Lumber	Park Supplies	7.90	
Nel Warntjes	Library Supplies	60.58	
New Century Press	Publish Minutes/Ordinance	288.50	
Nikki Lehner	Summer Rec	40.00	
OC Sanitation	June Garbage/Recycling	3,951.56	
Paul Nilles	Cemetery Mowing	870.00	
Payroll	June Payroll	10,800.99	
Precision Graphics	Decals	200.00	
Premier Communications	City Phone & Internet	395.26	
Reece Koele	Summer Rec	40.00	
Sage Draayer	Summer Rec	40.00	
Sam Rozeboom	Summer Rec	20.00	
Schwebach Tree	Tree Removal	750.00	
Shari Fedders	Library	25.26	

Sioux County Engineer	Gravel	127.40
Sioux County Sheriff	Sheriff Contract	21,190.00
Sydney Damstra	Summer Rec	8.00
Tami Kamies	Postage	127.00
USA Blue Book	Testing Supplies	176.91
Van Holland Lawn	Sprinkler Repair	239.75
Van Maanen's	Supplies	16.49
Vogel Paint & Glass	Demco Center Repairs	196.50
Visu-Sewer	Jet Lines	5,703.20
	Total Claims	196,423.19

Claims Dept. Summary Dept. Name Total Police 21,190.00 Ambulance 1,917.60 Shop 58,175.69 Street Lights 1,428.59 Traffic Control 18.15 Library 3,455.69 Parks 5,009.03 Cemetery 1,170.00 Demco Center 1,076.03 Mayor/Council 16.04 Clerk Treasurer 3,216.94 930.00 Legal City Hall 416.82 Insurance 34,363.00 Misc. 15.04 Roads, Bridges 4,274.44 **Employee Benefits** 884.68 Capital Projects-Park Revit 500.00 Water 25,790.59 Sewer 14,736.60 3,951.56 Garbage

Claims Fund Summary

Fund Name	<u>Total</u>
General	132,398.62
Road Use	4,274.44
Employee Benefits	884.68
Capital Project-Park Revit	500.00
Water	25,790.59
Sewer	14,736.60
Garbage	3,951.56

Revenue Fund Summary

<u>Total</u>
72,767.17
11,059.47
59.01
9,024.03
467.02
26,410.71
20,270.81
3,910.88
38.46