

City of Boyden
Minutes of Monthly Council Meeting, August 10, 2020

Mayor Laryl Koerselman called the meeting to order at 5:31 p.m.

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

Justin Beukelman was absent.

Others present were and city employee Blake Snieder.

Mayor Koerselman open the public hearing at 5:33 p.m. regarding the proposal to dispose of certain public property. There were no written or oral comments. Ochsendorf made a motion to approve resolution 2020-14 to vacate the alley and part of prairie street. Winter supported. Motion carried 4-0.

Public hearing was closed at 5:35 p.m.

Maintenance report: Discussion regarding cleaning and painting the water tower. Ochsendorf made a motion that we clean & paint the inside of the water tower and wash the outside. Jungers supported. Motion carried 3-1. We will put on the January 2021 agenda to discuss painting the exterior.

Council discussed a broom attachment for the tool cat to help with FCS and sweeping up dust and corn chaff around the facility. Blake will purchase the broom.

Consent Agenda: Councilman Jungers made a motion to approve the July Financials, the minutes from the July 13 minutes, the bills in the amount of \$68,276.14, and building permit for Farmers Coop Society. Alexander supported. Motion carried 4-0.

Discussion regarding the park parking lot will be tabled until the August 31st council meeting.

Council discussed the gatherings that have been happening at the Demco Center parking lot. At this time nothing will be done regarding this. If trash and vandalism get out of hand the council will review.

Ochsendorf left the meeting at 6:30 p.m.

The fireworks ordinance will be tabled until the August 31st meeting.

Winter made a motion that the city enter into to a Bond Counsel Engagement Agreement with Ahlers & Cooney regarding the Sewer Revenue Capital Loan Notes. Jungers supported. Motion carried 3-0.

Alexander introduced Resolution fixing the date for a meeting on the authorization of a loan and disbursement agreement and the issuance of not to exceed \$190,000 sewer revenue capital loan notes. Winter supported. Motion was carried 3-0. The date for the public hearing is set for 7:00 a.m. on August 31st.

With no further business Alexander made a motion to adjourn the meeting. Winter supported. Motion carried 3-0. Meeting was adjourned at 6:45 p.m.

Tamara Kamies
City Clerk

Laryl Koerselman
Mayor

June 2020 Claims List

Access Systems Leasing	City/Library Copier Lease	309.36
Art's Electric	Park Water Pump	85.54
Badger Meter	Meter Charge	91.55
Boer & Sons	Final Sewer Main Payment	9,197.79
Bomgaars	Shop Supplies	71.11
Brent Steven	Summer Rec Umping	20.00
Boyden EDC	Donation	20,000.00
Caden Kleinwolterink	Summer Rec Umping	135.00
Carla Starkenburg	Library Programing	20.00
Center Point Large	Library Books	44.34
City of Sheldon	Paramedic Assist	275.00
Co-op Gas & Oil	City Gas & Oil	316.76
DeKoster & DeKoster	Recording Fees	61.60
DGR	Engineering Fees	1,671.68
Drew Van Roekel	Summer Rec Umping	20.00
EFTPS	Payroll Taxes	2,805.62
Farmer's Coop Society	Park Chemical Spray	201.72
Foundation	Testing Fees	568.00
George Office Supplies	City Office Supplies	31.62
Hull Lumber Yard	Summer Rec Supplies	82.34
Iowa Dept of Revenue	Sales Tax/Water Excise Tax	3,171.00
Iowa Information	Demco Center Ad	197.50
Iowa League of Cities	FY21 Dues	703.00
ISB Insurance	FY21 Insurance	30,018.00
IPERS	Employee IPERS	2,116.76
Jewel Bergstrom	Summer Rec Umping	10.00
Johnston Auto stores	Equipment Maintenance	30.47
Kason Woelber	Summer Rec Umping	30.00
Les Starkenburg	Cemetery Locate	60.00
Lyon Sioux Rural Water	Bulk Water/Loan	12,773.80
	Payoff Loan	499,600.70
MasterCard-Library	Books/DVD/Supplies	1,097.93
MasterCard – City	City Supplies	421.87
Matheson	Ambulance Oxygen	109.15
Mid-American Energy	City Gas & Electric	5,435.63
Neal Chase Lumber	Park Supplies	83.22
New Century Press	Publish Minutes	219.86
NW IA League of Cities	FY21 Dues	25.00
O.C. Sanitation	Garbage/Recycling	4,470.68
Payroll	July Payroll	11,628.37
PCC	Ambulance Billing	152.17
Premier Communication	City Phone/Internet	398.55
Reece Koele	Summer Rec Umping	30.00
Sage Draayer	Summer Rec Umping	60.00
Sioux County Engineer	Final Payment Kennedy Ave	8,333.34
Sioux County Sheriff	1 st quarter FY21 Sheriff Contract	21,066.75
Taiten Den Besten	Summer Rec Umping	30.00
Tanner Te Slaa	Summer Rec Umping	60.00
Trey Van Roekel	Summer Rec Umping	125.00
Van Holland Lawn	Park Water Pump	2,270.25
Visa	Summer Rec Shirts	268.00
	Total Claims	640,826.03

Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Ambulance	536.32
Shop	263.99
Street Lights	1,399.43
Traffic Control	17.42
Library	3,819.88
Parks	4,370.10
Cemetery	336.00
Demco Center	290.89
EDC	20,000.00
Clerk/Treasurer/Admin	3,128.70
City Hall	797.56
Insurance	30,018.00
Miscellaneous	15.01
Roads, Bridges, Sidewalks	11,470.31
Employee Benefits	784.73
Water	519,789.38
Sewer	18,973.35
Garbage	4,470.68

Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	86,060.05
Road Use	11,470.31
Employee Benefits	784.73
Water	519,789.38
Sewer	18,973.35
Garbage	4,470.68

Revenue Fund Summary

<u>Fund</u>	<u>Total</u>
General	52,194.48
Road Use	11,886.69
Emergency	135.17
Local Option	8,407.18
TIF	2,701.26
Debt Service	1,432.42
Water	525,016.16
Sewer	13,342.58
Garbage	4,028.18
Self-Insurance	38.46