

City of Boyden
Minutes of Monthly Council Meeting
August 13, 2018

Mayor Laryl Koerselman called the meeting to order at 5:40 p.m.

Council members present were Dale Winter, Kim Ochsendorf, Art Van Bruggen, and Justin Beukelman.

Absent was council man Bob Koerselman.

Others present were city employees Tami Kamies and Blake Snieder and Kurt Franje with Siouxland Habitat for Humanity.

Kurt Franje with the Siouxland Habitat for Humanity gave a short presentation about what Habitat for Humanity is and what they do for the community. They want to make the community aware of the programs they have and the possibility of working with them on a future project.

Mayor and Council Comments – Council members discussed what the city needs to do to inform people in town about Ordinance Section 66.03 regarding the load limits on certain roads in town. A letter will be sent out to the affected people to make them aware of the ordinance.

Consent Agenda: Councilman Beukelman made a motion to approve the July financials, the bills in the amount of \$53,315.44, and the building permit for Todd Diekevers. Winter supported. Motion passed 4-0.

The council discussed whether they want to bill the fire department for the water that is used in a controlled burn situation. They decided there will be no charge to the fire department.

The city is out of recycling containers for citizens and decided they will purchase containers as needed.

A discussion was had in regards to city employees that wish to join the volunteer ambulance/fire department. The city will reimburse that person their normal rate of pay for the normal hours of the day if they are called out during business hours.

Councilmen discussed the possibility to pave the portion of Grant Street south of Taft Street. At this time the council will table this discussion until a further date.

As recommended by the city attorney, the City will change Chapter 156 of the Boyden Code of Ordinances, relating to the sump pump inspections as well as City Code, Section 1.14 regarding the incarcerations as a possible penalty for violations.

The city will look in to creating a policy for people that wish to make payments to the city when they are billed for things such as a water leak repair. This policy will not be for the regular monthly utility bill.

The park revitalization committee has requested that the city use the monies in the tennis court savings account to help in some renovations that will happen to improve the park. Ochsendorf made a motion that the city help the committee and use the \$11,723.59 to make the improvements. Winter supported. Motion passed 3-0.

Beukelman abstained his vote.

With no further business Beukelman made a motion to adjourn the meeting. Winter supported. Motion passed 4-0. Meeting was adjourned at 7:30 p.m.

Tamara Kamies
City Clerk

Laryl Koerselman
Mayor

July 2018 Claims List

Access	Library Internet	261.25
Access Systems Leasing	Copier Lease	277.65
Arrow Manufacturing	Ambulance Power Lift Cot	28,720.00
Alyssa Hilbrands	Umping	20.00
Boer & Sons	Repair Water Leak	722.00
Bomgaars	Shop Supplies	54.97
Brent Steven	EMT Test	80.00
Brett Vander Wilt	Umping	20.00
Brynn Van Voorst	Umping	20.00
Caden Kleinwolterink	Umping	75.00
California State Disb	Wage Garnishment	83.96
Carlye Polacek	Umping	20.00
Center Point Large Print	Library books	44.34
Center Sports	Summer Rec Supplies	132.50
Christian Buyert	Umping	10.00
Co-op Gas & Oil	City gas & oil	756.63
Data Technologies	License fee/Beacon Software	835.00
EFTPS	Payroll Taxes	4,088.46
Farmers Coop Society	Streets	3.13
Fastenal	Shop Bolts	11.40
Foundation	Testing Fees	487.75
George Office Supplies	City Office Supplies	55.98
Glen's Sports Center	4-Wheeler	5,907.80
Goodland Pump	Fix Pump	822.00
Gov Deals	Auction Fees	1,077.88
Hillyard	Janitorial Supplies	44.33
Hospers Sanitation	Garbage/Recycling	3425.00
Hull Coop Association	Ball Field Chalk	131.69
Iowa DNR	Water Supply Fee	82.12
IPERS	Employee IPERS	3,201.34
ISB Insurance	EMC Insurance	27,429.00
Jacob Vander Wilt	Umping	40.00
Lyle's Small Engine Repair	Oil	9.00
Lyon Sioux Rural Water	Bulk Water/Loan	9,220.25
Keaton Van Roekel	Umping	40.00
MasterCard-City	Janitorial/Postage	78.53
MasterCard-Library	Books/DVD/Supplies	1,444.99
Matheson	Ambulance Oxygen	63.90
Metering & Technology	Beacon Engagement Fee	4,200.00
Mid-American Energy	City Gas & Electric	4,756.32
Neal Chase Lumber	Shop Supplies	175.74
New Century Press	Publish Minutes	300.85
Payroll	July Payroll	21,007.21
Premier Communication	City Phone/Internet	396.74
Premier Communication	Library phone	144.66
Sales Tax	2 nd Qtr Tax	3,366.00
Sam Rozeboom	Umping	20.00
Sanford Health	Immunization	63.00
Sioux County Sheriff	FY19 Contract	20,183.50
Tanner TeSlass	Umping	135.00
Turner Marketing	Website Renewal	626.99
Van Holland Lawn Service	Repair Sprinklers	274.00
	Total Claims	145,447.86

Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Police	20,183.50
Ambulance	28,136.56
City Shed	6,223.72
Traffic Control & Safety	16.15
Library	5,441.95
Parks	2,106.43
Cemetery	468.17
Demco Comm. Center	333.76
Cler/Treasurer/Adm	3,765.40
City Hall/General Bldgs	481.64
Insurance	27,442.00
Miscellaneous	1,077.88
Roads/Bridges/Sidewalks	4,838.69
Street Lighting	1,265.25
Employee Benefits	1,186.26
Water	24,655.47
Sewer	9,885.32
Garbage	3425.00

Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	96,677.16
Road Use Tax	6,141.19
Employee Benefits	1,149.01
Water	24,655.47
Sewer	9,885.32
Garbage/Landfill	3,425.00

Revenue Fund Summary

General	42,197.80
Road Use Tax	6,742.51
Employee Benefits	52.97
Emergency	15.43
Local Option Sales Tax	7,365.09
Debt Service	71.58
Water	27,859.71
Sewer	14,841.51
Garbage	4,376.61
Self Insurance	60.00