

City of Boyden  
Minutes of Monthly Council Meeting  
September 10, 2018

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

Council members present were Dale Winter, Kim Ochsendorf, Bob Koerselman, and Justin Beukelman.

Art Van Bruggen arrived at 5:55 p.m.

Others present were city employees Tami Kamies and Blake Snieder.

Ochsendorf made a motion approving Resolution 2018-12 to approve the 2017-2018 Iowa DOT Street Financial Report as prepared. Winter seconded the motion. Motion was passed 4-0.

Councilman Beukelman introduced the Resolution 2018-13 determining the necessity and setting dates of consultation and a public hearing on a proposed Urban Renewal Plan for a proposed Urban Renewal Area No. 4 (Demco 1<sup>st</sup> Addition) in the City of Boyden, State of Iowa. B. Koerselman seconded the motion to adopt. Roll call vote was 4-0. A public hearing is set for October 8, at 5:30 p.m. at City Hall.

Ochsendorf made a motion to approve Ordinance 2018-102 amending the City Code of Boyden Section 1.14 Standard Penalty. B. Koerselman supported. Motion passed 4-0.

Councilman Beukelman made a motion to approve Ordinance 2018-103 amending the City Code of Boyden by repealing Section 156.02. Winter supported. Motion passed 4-0.

Consent Agenda: Councilman Ochsendorf made a motion to approve the August financials, the bills in the amount of \$30,405.81, and the building permit for Austin Loges. B. Koerselman supported. Motion passed 5-0.

With no further business B. Koerselman made a motion to adjourn the meeting. Winter supported. Motion passed 5-0. Meeting was adjourned at 6:30 p.m.

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Tamara Kamies  
City Clerk

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Laryl Koerselman  
Mayor

**August 2018 Claims List**

Access Systems Leasing	Copier Lease	139.77
Augustin Davalos Lopez	Utility Deposit Refund	45.62
Boer & Sons	Repair Water Leak	1,335.85
Bomgaars	Shop Supplies	145.19
Bound Tree	Ambulance Supplies	224.78
Brad Van Roekel	Baseball Tournament	50.00
Bruce's Repair	Mower Belt	46.00
California State Disb	Wage Garnishment	23.09
Center Point Large Print	Library books	44.34
Center Sports	Summer Rec Supplies	132.50
Co-op Gas & Oil	City gas & oil	1,463.61
Data Technologies	Software Support	71.25
EFTPS	Payroll Taxes	4,653.98
Foundation	Testing Fees	770.50
Goodland Pump	Pumps	6,617.76
Hillyard	Janitorial Supplies	128.97
Hospers Sanitation	Garbage/Recycling	3,444.50
Iowa Codification	Codification	1,600.00
Iowa DNR	NPDES Permit	210.00

Iowa One Call	Locates	24.50
IPERS	Employee IPERS	2,066.69
ISB Insurance	4 wheeler insurance	254.00
Lyon Sioux Rural Water	Bulk Water/Loan	9,610.25
MasterCard-City	Janitorial/Postage	299.29
MasterCard-Library	Books/DVD/Supplies	876.38
Matheson	Ambulance Oxygen	66.03
Mid-American Energy	City Gas & Electric	5,064.91
MJ's Concrete	Street Repair	13,882.50
Neal Chase Lumber	Shop Supplies	77.96
New Century Press	Publish Minutes	77.22
Overdrive	Library Subscription	331.91
Payroll	August Payroll	10,537.51
Premier Communication	City Phone/Internet	403.34
Premier Communication	Library phone	113.02
QC Supply	Shop Supplies	106.45
Rhonda Vande Waerdt	Library Mural	428.00
Shari Fedders	Flex Reimbursement	96.15
Sioux Co. Index Reporter	Library Subscription	45.00
Sioux County Engineer	Industrial Street Payment	8,333.33
State Library of Iowa	Library Subscription	127.42
Tanner TeSlass	Umping	135.00
Turner Marketing	Website Renewal	626.99
Van Holland Lawn Service	Repair Sprinklers	274.00
	<b>Total Claims</b>	<b>74,885.56</b>

#### Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Ambulance	958.58
City Shed	198.19
Traffic Control & Safety	16.48
Library	4,401.20
Parks	1,163.79
Cemetery	149.96
Demco Comm. Center	292.85
Clerk/Treasurer/Admin.	3,762.35
City Hall/General Bldgs.	512.54
Insurance	254.00
Other General Govern.	30.00
Roads/Bridges/Sidewalks	26,145.56
Street Lighting	1,267.93
Employee Benefits	721.95
Water	14,912.62
Sewer	14,112.02
Garbage/Landfill	3,444.50
Self-Insurance	96.15

#### Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	11,739.94
Road Use Tax	27,413.49
Water	14,912.62
Sewer	14,114.02
Garbage/Landfill	3,444.50
Self-Insurance	96.15

#### Revenue Fund Summary

General	5,120.12
Road Use Tax	10,689.99
Employee Benefits	222.81
Emergency	70.25
Local Option Sales Tax	6,850.84
Tax Increment Finance	30.83
Debt Service	406.93
Water	20,635.92
Sewer	11,976.30
Garbage/Landfill	3,940.99
Self-Insurance	60.00

