

City of Boyden  
Minutes of Monthly Council Meeting  
September 13, 2021

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

Council members present were Robin Jungers, Bob Koerselman, Justin Beukelman and Dale Winter. Nathan Alexander arrived at 5:50 p.m.

Other's present were John Emerick and city employees Cody Rensink, Jerry Lode and Tami Kamies.

John Emerick reviewed the proposal to upgrade the highway 18 lift station. Beukelman made a motion to approve the proposal. Jungers supported. Motion carried 4-0.

Cody discussed the cities current wastewater limits and how the city is doing on meeting the limits set out by the DNR. The city will clarify with the DNR on what date they will use for the city meeting the limits whether that is the date from the extension or from the initial date from the change in the permit.

Maintenance Report – Jerry discussed the cities mowers with council. We will be demoing a new mower in the near future. Tami is working with DGR on getting updated maps for the maintenance guys of the cities water and sewer lines.

Consent Agenda -B. Koerselman made a motion for approval of the bills in the amount of 46,532.10, the August financials, the August 9 minutes, and the building permit for Jerry Mulder, Jodi Prostrollo, Shane Rasset, and Brent Dokter pending that Brent's building plans meet the side requirements of 6 feet from the lot line. Beukelman supported. Motion carried 5-0.

Mayor Koerselman discussed a request for some maintenance items that need to be done at the Centennial Park softball field. The city will get pricing on adding more gravel to the field as well as what options we have to repair the issues we had last year with the sprinkler system in the infield.

Council had a discussion regarding the curb that is cut out on main street along the property of 606 Walnut Street. The curb was cut out without the proper permit that is required by city code. B. Koerselman made a motion to support the ordinance and to send a letter to the home owner stating the curb will be repaired by the city and billed to them and the dirt that was placed in the ditch needs to be picked up. Alexander supported. Motion carried 5-0.

Councilman Winter left the meeting at 7:15 p.m.

A discussion was had regarding future street projects. Council discussed the integrity of our current sewer lines. Old videos of our sewer lines were reviewed to help determine what street would maybe be next to update based on the infrastructure. Council decided it best to have new videos of the streets that are in discussion to help make the decision on what street would be the better choice to repair.

With no further business Beukelman made a motion to adjourn the meeting. Jungers supported. Motion carried 4-0. Meeting was adjourned at 7:45 p.m.

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Tamara Kamies  
City Clerk

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Laryl Koerselman  
Mayor

**August 2021 Claims List**

Access Systems Leasing	Copier Lease	316.68
Ahlers & Cooney	Legal	2,312.00
Badger Meter	Meter Charge	108.31
Boer & Sons	Haul Millings	400.00
Bomgaars	Shop Supplies	61.40
Bound Tree	Ambulance Supplies	27.29
California State Disb Unit	Garnishment	1,500.00
Center Point	Library Books	44.34
Center Sports	Summer Rec	428.20
Citizen State Bank	Lyon-Sioux Rural Water Loan	3,600.00
Co-op Gas & oil	City Fuel & Oil	516.20
DeJong Hardware	Park Cameras	83.14
Echo Group	Park Lights	131.48
EFTPS	Payroll Tax	3,226.21
FCS	Weed Spray	233.93
Foundation	Testing Fees	487.75
George Office Products	City office supplies	182.39
Iowa DNR	NPDES	210.00
Iowa One Call	Locates	11.70
IPERS	Payroll Deduction	2,386.60
LeLux Diversified	Jetting Fee	525.00
Leona Rosenboom	Cemetery Plot Buyback	600.00
Lyon Sioux Rural Water	Bulk Water Purchase	6,892.55
Mastercard	Meetings/Postage	242.63
	Library Books/DVD/Supplies/Subs	1,763.85
Matheson	Ambulance Oxygen	112.39
Mid-American Energy	City Gas & Electric	5,440.93
MRK Electric	Park Cameras	140.00
New Century Press	Publish Minutes/Ordinance	105.11
OC Sanitation	July Garbage/Recycling	3,951.56
Paul Nilles	Cemetery Mowing	1,160.00
Payroll	July Payroll	11,161.11
PCC	Ambulance Billing	131.86
Premier Communications	City Phone & Internet	398.56
Sanitation Products	Street Sweeper brooms	678.80
Spark's	City Keys	81.88
Superhitech	Park Cameras	1,999.74
Taiten Den Besten	Summer Rec Umping	25.00
Tanner TeSlaa	Summer Rec Umping	35.00
Trey Van Roekel	Summer Rec Umping	125.00
	<b>Total Claims</b>	<b>51,838.59</b>

**Claims Dept. Summary**

<u>Dept. Name</u>	<u>Total</u>
Ambulance	299.64
Shop	397.46
Street Lights	1,429.96
Traffic Control	18.12
Library	4,435.49
Parks	4,564.10
Cemetery	1,772.50

**Claims Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General	19,062.13
Road Use	5,819.37
Employee Benefits	1,351.44
Capital Project-Park Revit	2,222.88
Water	13,412.85
Sewer	6,807.17
Garbage	3,951.56

Demco Center	216.08
Mayor/Council	16.04
Clerk Treasurer	3,094.11
Legal	2,312.00
City Hall	498.70
Miscellaneous	7.93
Road, Bridges	5,819.37
Employee Benefits	1,351.44
Capital Projects-Park Revit	2,222.88
Water	13,412.85
Sewer	6,807.17
Garbage	3,951.56

**Revenue Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General	2,352.52
Road Use	6,568.38
LOST	9,713.05
Water	22,581.31
Sewer	69,120.18
Garbage	4,153.69
Self-Insurance	38.46