

City of Boyden
Minutes of Monthly Council Meeting, October 12, 2020

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

Council members present were Robin Jungers, Dale Winter, Kim Ochsendorf, and Nathan Alexander. Justin Beukelman joined through the phone.

Others present were city employees Blake Snieder and Tami Kamies.

Maintenance report: Blake, Councilman Winter and Beukelman toured the Remsen Lemna wastewater treatment facility. This would be one of the options we have to do with our own wastewater facility. A discussion was had regarding making improvements to the softball field this fall. Alexander made a motion that the city move forward with making improvements to the softball field. Ochsendorf supported. Motion carried 5-0.

Consent Agenda: Councilman Winter made a motion to approve the September Financials, the minutes from the September 16 minutes, the bills in the amount of \$138,614.06, and building permit for Daryl Egdorf. Alexander supported. Motion carried 5-0.

Council discussed the request from Brady & Kari Gonzalez to have sheep on their property at 1001 Sherman Street. Ochsendorf made a motion that the city would allow up to 12 sheep on the property. Jungers supported. Motion carried 4-1.

Alexander made a motion to approve the Annual Urban Renewal Report for FY 2020 that was presented to the council. Winter supported. Motion carried 5-0.

The council will set up a meeting with the DNR and NRCS to discuss the possibility of putting in a wetland/pond area to help with potential flooding within the city. The discussion will include possible funding options as well as maintenance requirements of the area. The meeting will be scheduled either the 21st or 22nd of October.

The city declined the quotes that were received on the park paving project on October 5th. The city will be rebidding the project with a completion date in the spring of 2021 in hopes to receive more quotes from contractors that are able to perform the project. The projected date of completion the city would like is May 1st 2021.

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

Tamara Kamies
City Clerk

Laryl Koerselman
Mayor

September 2020 Claims List

Access Systems Leasing	City/Library Copier Lease	309.36
Arnold Motor Supply	Equipment Maintenance	2.54
ARSL	Library Program	49.00
Badger Meter	Meter Charge	93.33
Bomgaars	Shop Supplies	196.93
Bound Tree	Ambulance Supplies	439.14
Center Point Large Print	Library Books	44.34
Citizen State Bank	Lyon & Sioux Rural Water Loan	3,600.00
Co-op Gas & Oil	City Gas & Oil	637.50
DeKoster & DeKoster	Recording Fee	24.00
DGR	Engineering Fees	6,203.00
Doon Press	Library Subscription	26.00
Echo	Light Bulbs	223.80
EFTPS	Payroll Taxes	2,745.51
Federal Signal	Warning Siren	15,760.16
Foundation	Testing Fees	343.00
Franken Implement	Broom Attachment	3,000.00
Iowa Department of Revenue	Payroll Taxes	1,458.00
Iowa Information	Demco Center Advertising	197.50
IPERS	Employee IPERS	2,101.63
Johnston Auto stores	Equipment Maintenance	56.01
Linda Mc Cann	Library Program	100.00
Lyon Sioux Rural Water	Bulk Water/Loan	10,904.80
Marv's Outdoor	Equipment Maintenance	22.89
MasterCard-Library	Books/DVD/Supplies	720.00
MasterCard – City	City Supplies	139.52
Matheson	Ambulance Oxygen	112.39
Mid-American Energy	City Gas & Electric	4,971.77
Miranda Wassenaar	Deposit Refund	56.55
Municipal Supply	Testing Supplies	65.53
Neal Chase Lumber	Street Supplies	124.06
New Century Press	Publish Minutes	110.46
O.C. Sanitation	Garbage/Recycling	3,937.28
Overdrive	Library Subscription	365.26
Payroll	September Payroll	11,297.87
PCC	Ambulance Billing	18.08
Premier Communication	City Phone/Internet	407.39
Schwebach Tree	Grind Stumps	400.00
Sioux County Treasurer	Property Tax	98.00
State Library of Iowa	Library Subscription	129.42
Treasurer State of Iowa	Unclaimed Property	820.29
Van Holland Lawn	City/Library Sprinkler System	48.00
	Total Claims	72,360.31

Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Ambulance	773.20
Shop	3,386.70
Street Lights	1,401.98
Traffic Control	17.67
Library	3,937.50
Parks	1,224.12
Cemetery	114.50
Demco Center	355.83
Mayor/Council	48.12
Clerk/Treasurer/Admin	2,387.98
City Hall	680.46
Miscellaneous	15,870.63
Roads, Bridges, Sidewalks	3,268.90
Employee Benefits	763.38
Water	20,094.85
Sewer	13,536.98
Garbage	3,937.28

Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	30,198.69
Road Use	3,268.90
Employee Benefits	763.38
Water	20,094.85
Sewer	-14,488.89
WWTF Project	28,025.87
Garbage/Recycling	3,937.28

Revenue Fund Summary

<u>Fund</u>	<u>Total</u>
General	40,990.13
Road Use	10,040.60
Emergency	389.43
LOST	8,982.73
TIF	3,181.96
Debt Service	3,350.61
Water	29,654.61
Sewer	12,401.71
Garbage	4,077.53
Self-Insurance	38.46