

City of Boyden  
Minutes of Monthly Council Meeting  
November 11, 2019

Mayor Laryl Koerselman called the meeting to order at 5:28 p.m.

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

Bob Koerselman and Nathan Alexander were absent.

Others present were Mike Carr with DGR Engineering, Robin Jungers, Cody Rensink and city employees Blake Snieder and Tami Kamies.

Mike Carr discussed with the council the compliance schedule that the DNR is requiring for the city for regulating the amount of ammonia they have in the wastewater. He also discussed the compliance strategy the city will do for regulating the amount of chloride in the wastewater that is caused by excessive salt being used in industrial/residential areas in town.

Consent Agenda: Councilman Winter made a motion to approve the October Financials, the minutes from the October 14 minutes, bills in the amount of \$57,839.91 and building permit for Sarah Pemberton. Ochsendorf supported. Motion carried 3-0.

Ochsendorf made a motion to approve the Annual Financial Report that will be turned in to the state. Winter supported. Motion carried 3-0.

Tami will bring to the council at next months meeting a recommendation for an increase in the Industrial Sewer Rate that will take effect at the beginning of 2020.

The council discussed the option of using LMI funds to help the EDC purchase run down properties in town. The council requests that the EDC bring a proposal to the city of what they would like to do and the council will discuss at that time what and if a monetary amount from the LMI funds can be used for that purpose.

Beukelman made a motion to follow the recommendation of the fire/ambulance department to make Brent Steven ambulance director and Galen Blankers assistant ambulance director. Ochsendorf supported. Motion carried 3-0.

The school has told the city they would like to have improvements made to the softball diamond to accommodate for the BH-RV softball program. The city has requested that a representative from the school come to the next council meeting to discuss what the school is requesting to be done.

With no further business Beukelman made a motion to adjourn the meeting. Winter supported. Motion carried 3-0. Meeting was adjourned at 7:00 p.m.

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Tamara Kamies  
City Clerk

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Laryl Koerselman  
Mayor

**October 2019 Claims List**

Access Systems Leasing	City/Library Copier Lease	387.80
Badger Meter	Meter Charge	70.63
Barco Municipal	Stop Signs	1,164.85
Bill's Electric	Repair Lagoon Pumps	345.34
Boer & Sons	Curb Stop Smit	450.00
Bomgaars	Shop Supplies	117.74
Boyden Area Fire Department	Fire Truck	6,250.00
Boyden EDC	Industrial Park TIF	18,370.77
Bruce's Repair	Mower Belt	46.00
California State Disb	Wage Garnishment	46.18
Center Pointe Large	Library Books	44.34
Citizen State Bank	Taft/Main Loan Payment	20,625.00
Co-op Gas & Oil	City Gas & Oil	514.26
DGR	Engineering Fees	895.00
Echo	Park Light Bulbs	142.08
EFTPS	Payroll Taxes	2,794.45
Foundation	Testing Fees	712.00
George Office	City office supplies	67.43
Hull Co-op Association	Boyden Beach Park Sign	484.07
Iowa Dept of Revenue	WET/Sales Tax	3,416.00
Iowa Lakes Comm College	Galen Blankers Training	100.00
IA One Call	Locates	99.00
IPERS	Employee IPERS	2,192.51
ISB Insurance	Insurance Audit Renewal	906.00
LeLoux Diversified	Jet Sewer Line	562.50
Linda Mc Cann	Library Program	40.00
Lyle's Small Engine Repair	Pruner Maintenance	162.26
Lyon Sioux Rural Water	Bulk Water/Loan	10,041.15
MasterCard-Library	Books/DVD/Supplies	823.83
MasterCard – City	Postage	197.88
Matheson	Ambulance Oxygen	103.15
Mid-American Energy	City Gas & Electric	5,439.16
MJ's	Street Repair	1,100.00
Municipal Supply	Water Dept Supplies	287.50
Neal Chase	Park-Door Sweeps	297.69
New Century Press	Publish Minutes	77.22
NW IA League of Cities	Membership	25.00
O.C. Sanitation	Garbage/Recycling	4,540.20
Payroll	October Payroll	10,756.83
PCC	Ambulance Billing	153.93
Premier Communication	City Phone/Internet	407.95
Schwebach Tree Service	Stump Removal	100.00
Sheldon Power & Equipment	Mower Maintenance	77.20
Sioux County Extension Office	Library Program	80.00
Sioux Country Sheriff	3 <sup>rd</sup> quarter contract	20,647.50
Smart Apple Media	Library Program	404.61
Town & Country Implement	Mower Repair	255.57
USA Blue Book	Supplies	154.67
Vander Werff & Associates	Land Appraisal	850.00
	<b>Total Claims</b>	<b>117,830.25</b>

**Claims Dept. Summary**

<u>Dept. Name</u>	<u>Total</u>
Police	20,647.50
Fire	6,250.00
Ambulance	386.58
City Shed	812.72
Street Lights	1,282.77
Traffic Control	1,155.68
Library	4,448.26
Parks	602.44
Demco Center	227.27
EDC	18,370.77
Mayor/Council/City Mgr	105.00
Clerk/Treasurer/Admin	2,167.93
City Hall/General Bldgs.	496.46
Insurance	906.00
Miscellaneous	865.02
Transfers Out General	20,625.00
Roads/Bridges/Sidewalks	4,220.29
Employee Benefits	789.65
Transfer Out TIF	18,370.77
Debt Service	20,625.00
Park Revitalization	781.76
Water	18,459.26
Sewer	10,266.17
Garbage	4,540.20

**Claims Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General Fund	79,349.40
Road Use	4,220.29
Employee Benefits	789.65
TIF	18,370.77
Debt Service	20,625.00
Cap Park Revitalization	781.76
Water	18,459.26
Sewer	10,266.17
Garbage	4,540.20

**Revenue Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General	125,962.43
Road Use	8,787.96
Emergency	2,081.54
Local Option	8,278.01
TIF	31,256.37
Debt Service	41,716.29
Water	23,453.68
Sewer	13,289.69
Garbage	4,145.14
Self-Insurance	38.46