

City of Boyden
Minutes of Monthly Council Meeting, November 9, 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 Justin Beukelman who joined through the phone.

Others present was city employee Tami Kamies and Brent Steven.

Council discussed what is required of a city employee that had surgery and will require some medical leave. A doctor's note will be required stating what the employee is able to come back to work whether or not there will be weight lifting restrictions, verification on equipment that can be operated and number of hours that can be worked in a day, etc. A doctor's note is also required when the employee can return to work full time. The city has lined up help during this time if additional help is needed during a large snow event or repairs needed.

Ambulance director Brent Steven presented the recommendation for the next year's ambulance director and assistance ambulance director. The department voted and made the recommendation to have Brent Steven serve as the ambulance director and Galen Blankers the assistant ambulance director. Council person Jungers made the motion to approve the recommendation. Winter supported. Motion carried 4-0.

Consent Agenda: Councilman Ochsendorf made a motion to approve the October Financials, the minutes from the October 12 and 21st minutes, the bills in the amount of \$52,730.96, and building permit for Nessel Fuller. Winter supported. Motion carried 4-0.

Justin Beukelman left the meeting at 6:00 pm.

Winter made a motion to approve the Annual Financial Report for FY2020. The report will be published in the newspaper and then reported to the state by December 1. Jungers supported. Motion carried 3-0.

Council discussed the Industrial Sewer Rate Structure. Tami will put numbers together and this will be discussed again at the December council meeting.

A discussion was had regarding the wetland/pond project. At this time no decisions have been made. This project will be further discussed at a later date.

With no further business Ochsendorf made a motion to adjourn the meeting. Jungers supported. Motion carried 3-0. Meeting was adjourned at 6:40 p.m.

Tamara Kamies
City Clerk

Laryl Koerselman
Mayor

October 2020 Claims List		
Access Systems Leasing	City/Library Copier Lease	309.36
Badger Meter	Meter Charge	96.00
Blake Snieder	Training/Mileage	121.90
Bomgaars	Shop Supplies	62.11
Bound Tree	Ambulance Supplies	177.85
Boyden EDC	Industrial Park TIF	32,700.00
Center Point Large Print	Library Books	44.34
Citizen State Bank	Lyon & Sioux Rural Water Loan	3,600.00
	Taft/Main Loan Payment	36,267.94
Chris Starkenburg	Ambulance Supplies	243.93
Co-op Gas & Oil	City Gas & Oil	389.62
DGR	Engineering Fees	10,464.65
EFTPS	Payroll Taxes	2,767.48
Farmer's Coop	Weed Spray	528.41
Federal Signal	Warning Siren	6,475.00
Foundation	Testing Fees	548.75
Iowa Department of Revenue	Excise Tax	3,991.00
Iowa Department of Revenue	Sales Tax	200.00
Iowa One Call	Locates	27.00
IPERS	Employee IPERS	2,159.14
ISB Insurance	Insurance	127.00
Janitor's Closet	Janitor Supplies	74.85
Lyle's Small Engine	Equipment Maintenance	31.99
Lyon Sioux Rural Water	Bulk Water	9,864.20
MasterCard-Library	Books/DVD/Supplies	814.98
MasterCard – City	City Supplies	637.99
Matheson	Ambulance Oxygen	109.15
Mid-American Energy	City Gas & Electric	5,152.03
Nadyne Beukelman	Cemetery Plot Buy Back	150.00
New Century Press	Publish Minutes	124.41
O'Brien County	Equipment Maintenance	94.05
O.C. Sanitation	Garbage/Recycling	3,872.28
Outdoor Recreation	Park Mulch	4,400.00
Payroll	October Payroll	11,066.57
PCC	Ambulance Billing	771.99
Premier Communication	City Phone/Internet	388.22
Sioux County Sheriff	Sheriff Contract	21,066.75
Spark's	Key	7.50
Swank Movie Licensing	Library Subscription	274.00
Van B's Trees	Park Trees	2,620.00
	Total Claims	162,822.44

Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Police	21,066.75
Ambulance	1,414.33
Shop	219.85
Street Lights	1,403.64
Traffic Control	17.80
Library	4,201.59
Parks	822.26
Cemetery	150.00
Demco Center	389.98
EDC	32,700.00
Mayor/Council	457.94
Clerk/Treasurer/Admin	2,230.06
City Hall	523.15
Insurance	127.00
Miscellaneous	6,490.01
Transfers Out	14,310.10
Roads, Bridges, Sidewalks	3,109.48
Employee Benefits	810.90
Transfers Out	61,082.00
Debt Service	36,267.94
Park Revitalization	12,512.65
Water	21,845.46
Sewer	12,747.84
Garbage	3,872.28

Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	86,524.46
Road Use	3,109.48
Employee Benefits	810.90
TIF	61,082.00
Debt Service	36,267.94
Park Revitalization	12,512.65
Water	21,845.46
Sewer	7,775.84
WWTF Project	4,972.00
Garbage	3,872.28

Revenue Fund Summary

<u>Fund</u>	<u>Total</u>
General	149,236.36
Road Use	6,114.26
Emergency	2,294.49
LOST	8,982.74
TIF	55,073.60
Debt Service	59,074.57
Park Revitalization	6,424.16
Water	23,883.67
Sewer	10,952.97
WWTF Project	32,997.87
Garbage	3,894.22
Self-Insurance	38.46