

City of Boyden
Minutes of Monthly Council Meeting, December 14, 2020

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

Council members present were Robin Jungers, Kim Ochsendorf, and Nathan Alexander.

Absent were Dale Winter and Justin Beukelman

Others present were Jamie Mays with McGuire Iron and city employee Tami Kamies and Blake Snieder.

Council had an opportunity to hear the proposal from Jamie Mays with McGuire Iron regarding a maintenance plan for the cities water tower. Council would like to look in to other options available through the same company that Lyon & Sioux Rural Water uses for their water tower maintenance. Blake will look in to other options and this will be relooked at in the January 11 council meeting.

Maintenance Report – Blake presented items that he would like to have budgeted in next years budget. A short discussion was had regarding information on the waste water treatment facility project. Council discussed whether to have Cody recertify his water and sewer license. Ochsendorf made a motion to have Cody take the necessary classes to recertify. Jungers supported. Motion carried 3-0.

Consent Agenda: Councilman Ochsendorf made a motion to approve the November Financials, the minutes from the November 9 minutes, the bills in the amount of \$42,508.62. Alexander supported. Motion carried 3-0.

Council discussed the quotes received for paving the park driveway. This discussion and vote were tabled until the January 11 meeting.

Council review the industrial sewer rate. Alexander made a motion to raise this rate 10%. Ochsendorf supported. Motion carried 3-0.

The discussion about employee wages was tabled until a special meeting that will be held on December 22, at 6:30 am.

With no further business Ochsendorf made a motion to adjourn the meeting. Jungers supported. Motion carried 3-0. Meeting was adjourned at 7:30 p.m.

Tamara Kamies
City Clerk

Laryl Koerselman
Mayor

November 2020 Claims List

Access Systems Leasing	City/Library Copier Lease	309.36
Ahlers & Cooney	Legal Fees	5,442.05
Badger Meter	Meter Charge	96.98
Biblionix	Library Subscription	1,500.00
Blake Snieder	Training/Mileage	121.90
Bomgaars	Shop Supplies	24.15
California State Distribution	Wage Garnishment	22.71
Center Point Large Print	Library Books	44.34
Citizen State Bank	Water Loan Payment	3,600.00
Co-op Gas & Oil	City Gas & Oil	406.55
Deep Clean Carpet Cleaning	Demco Center Carpet	642.00
DGR	Engineering Fees	16,867.55
EFTPS	Payroll Taxes	3,967.59
Echo Group		168.08
Educational Development Corp	Library	94.94
Foundation	Testing Fees	343.00
GWorks	Software License	2,988.39
George Office Products	City office supplies	18.22
Iowa One Call	Locates	34.20
Iowa State University	Training	105.00
IPERS	Employee IPERS	3153.58
Janitor's Closet	Janitor Supplies	363.59
Laura Vander Weide	Demco Center Rent	200.00
LeLoux Diversified	Jetting Service	475.00
Lyon Sioux Rural Water	Bulk Water	7,924.90
MasterCard-Library	Books/DVD/Supplies	1,005.60
MasterCard – City	Postage/Meetings	190.61
Matheson	Ambulance Oxygen	112.39
Mid-American Energy	City Gas & Electric	4,021.61
New Century Press	Publish Minutes	90.09
O.C. Sanitation	Garbage/Recycling	3,872.28
Payroll	October Payroll	16,205.46
PCC	Ambulance Billing	191.59
Premier Communication	City Phone/Internet	401.58
Sioux City Journal	Library Subscription	506.99
Van Holland Lawn	Sprinklers	120.00
Van's Farms	Equipment Repair	317.60
Williams & Company	FY20 Audit	2,800.00
	Total Claims	78,749.88

Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Ambulance	303.98
Shop	236.50
Street Lights	1,403.89
Traffic Control	17.86
Library	6,966.34
Parks	721.06
Demco Center	1,502.17
Mayor/Council	267.94
Clerk/Treasurer/Admin	6,080.96
Legal Service	2,947.50
City Hall	438.92
Miscellaneous	14.97
Roads, Bridges, Sidewalks	4,744.57
Snow Removal	57.57
Employee Benefits	1,124.67
Park Revitalization	2,405.00
Water	17,779.64
Sewer	28,647.72
Garbage	3,872.28

Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	20,902.09
Road Use	4,802.14
Employee Benefits	1,124.67
Park Revitalization	2,405.00
Water	17,779.64
Sewer	8,890.62
WWTF Project	19,757.10
Garbage	3,872.28

Revenue Fund Summary

<u>Fund</u>	<u>Total</u>
General	27,789.17
Road Use	8,804.22
Emergency	625.94
Local Option	22,314.37
TIF	4,008.49
Debt Service	5,275.95
Water	22,170.93
Sewer	18,647.24
WWTF Project	19,757.10
Garbage	4,022.21
Self-Insurance	57.69