

City of Boyden  
Minutes of Monthly Council Meeting  
July 8, 2019

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

Council members present were Bob Koerselman, Kim Ochsendorf, Justin Beukelman.

Nathan Alexander came at 6:30.

Dale Winter was absent.

Others present was city employee Tami Kamies.

Councilman Beukelman will be in contact with land owners to move forward with getting easements for the sewer project. The project is still scheduled to happen this fall.

Consent Agenda: Councilman Ochsendorf made a motion to pass the June Financials, the minutes from the June 10 minutes, and the bills in the amount of 102,995.500. B. Koerselman supported. Motion carried 3-0.

Councilman Ochsendorf introduced Ordinance 2019-102 amending the code of ordinances regarding sewer rates. B. Koerselman seconded. Roll call 3-0. Ordinance passed.

The city will be looking in to the possibility of purchasing an additional or new warning siren for the city to accommodate the expansion of the city. We will be applying for grants to help with the purchase of the siren.

The council will be reviewing the duties and criteria for the cities park board at the next council meeting to establish a better idea of what demands there are in our parks over the summer months.

Councilman Alexander made a motion to allow the park revitalization committee to modify the storage area at the park bathrooms to accommodate a new camera system. Ochsendorf supported. Beukelman abstained. Motion carried 3-0.

Beukelman made a motion to approve Resolution 2019-15 for the transfer of funds. Ochsendorf supported. Motion carried 4-0.

The Sheridan Township will give the city a donation of \$1,375.00 to put towards the purchase of a different mower that the city will use to mow the cemetery.

Council reviewed the committees that council members, mayor, and city employees are put in to oversee the city. The committees are as follows: Streets/Sewer/Garbage/Water will be Winter and Beukelman, Fire/Ambulance will be B. Koerselman and Ochsendorf, Finance will be Alexander and Winter, Cemetery will be Ochsendorf and Kamies, Employee/Ordinance will be Beukelman and L. Koerselman, Library will be B. Koerselman and Beukelman, and Parks will be Alexander and Winter

B. Koerselman made a motion that the ambulance will purchase a radio that can be mounted inside the ambulance. Alexander supported. Motion carried. 4-0

With no further business B. Koerselman made a motion to adjourn the meeting. Beukelman supported. Motion carried 4-0. Meeting was adjourned at 7:15 p.m.

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Tamara Kamies  
City Clerk

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Laryl Koerselman  
Mayor

**June 2019 Claims List**

Access Systems Leasing	City/Library Copier Lease	382.21
Advanced Systems	Library Copier Lease	235.70
Agri News	Library Subscription	30.00
Alison Diekevers	Park Bathroom Supplies	49.22
Badger Meter	Meter Charge	70.63
Boer & Sons	Sand Volleyball Court/Lagoon Repair	2,555.63
Bomgaars	Shop Supplies	309.50
Bound Tree	Ambulance Supplies	306.30
Boyden EDC	Industrial Park TIF	3,688.96
Boyden Junior Tournament	T-shirt Fundraiser	128.92
California State Disb	Wage Garnishment	37.78
Center Pointe Large	Library Books	44.34
City of Sheldon	Millings	500.00
Citizen State Bank	Taft/Main Street Loan	13,375.13
Citizen State Bank	City Building/Library Loan	3,291.32
Co-op Gas & Oil	City Gas & Oil	826.40
DGR	Sewer Project Engineering	869.00
Doty & Sons Concrete	Park Concrete Bean Bag	2,775.00
EFTPS	Payroll Taxes	4,774.86
Foundation	Testing Fees	368.25
Frank Dunn	Asphalt Patch	630.00
G Works	Software Support	31.25
George Office	Office supplies	150.77
Great Plains Zoo	Library Programming	185.70
Hillyard	Janitor Supplies	426.43
Iowa Department of Revenue	Payroll Taxes	1,576.00
Iowa Finance Authority	Sewer Loan Payment	11,652.50
Iowa Finance Authority	Water Loan Payment	45,711.25
Iowa League of Cities	FY20 Dues	703.00
IPERS	Employee IPERS	2,235.13
ISB Insurance	Insurance	110.00
John Deere Financial	Cutting Edges	734.10
Johnston Auto stores	Shop Generator	94.12
KD Designs	Summer Rec Shirts	682.08
Lyon Sioux Rural Water	Bulk Water/Loan	9,757.35
MasterCard-Library	Books/DVD/Supplies	1,035.17
MasterCard – City	Postage	302.95
Matheson	Ambulance Oxygen	70.68
Mid-American Energy	City Gas & Electric	3,798.03
MJ's Concrete	Street Repairs	49,100.00
Neal Chase Lumber	Street Repair	130.00
New Century Press	Publish Minutes	247.75
Nilles Lawn Care	Sweep Rock from Grass	212.50
NWIPDC	Dues	353.50
Payroll	June Payroll	22,845.18
PCC	Ambulance Billing	103.58
Premier Communication	City Phone/Internet	466.97
Sioux County Engineer	Road Gravel	1,229.86
Turner Marketing	Annual Website Renewal	626.99
Visu-Sewer	Clean Lift Station	2,467.50
	<b>Total Claims</b>	<b>192,226.49</b>

**Claims Dept. Summary**

<u>Dept. Name</u>	<u>Total</u>
Ambulance	514.31
City Shed	373.55
Street Lights	1,284.29
Traffic Control	15.95
Library	4,359.68
Parks	13,314.67
Cemetery	483.08
Demco Center	1,086.92
EDC Expenses	3,688.96
Mayor, Council, City Mgr.	3,700.00
Clerk/Treasurer/Admin	4,405.88
City Hall/General Bldgs.	468.55
Insurance	110.00
Other General Gov.	14.97
Roads/Bridges/Sidewalks	56,585.02
Snow Removal	249.75
Employee Benefits	1,775.08
Transfer Out Special Revenue	56,561.30
Transfer Out TIF	17,064.09
Debt Service	16,666.45
Transfer Out Capital Park	5,235.57
Water	59,743.15
Sewer	22,467.66

**Claims Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General Fund	35,104.33
Road Use	55,551.25
Employee Benefits	1,775.08
Emergency Fund	6,631.30
Local Option Tax	50,000.00
Tax Increment Finance	17,064.09
Debt Service	16,666.45
Cap Park Revitalization	5,235.57
Water	59,743.15
Sewer	22,467.66

**Revenue Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General Fund	22,647.45
Road Use	57,399.72
Employee Benefits	323.05
Emergency Fund	101.87
Local Option Tax	8,080.82
Tax Increment Finance	161.67
Debt Service	13,974.79
Water	20,017.48
Sewer	12,395.49
Garbage	3,877.45
Self-Insurance	38.46