

City of Boyden  
Minutes of Monthly Council Meeting  
January 9, 2023

Mayor Laryl Koerselman called the meeting to order at 12:00 p.m.

Council members present were Robin Jungers, Stacie Damstra, Austin Loges, and Bob Koerselman. Nathan Alexander joined by phone

Other's present were city employee Tami Kamies.

Maintenance Report – Council briefly reviewed an equipment replacement schedule. We will discuss this further at the next council meeting after we gather more information. Have the guys get pricing for putting foam sealant inside the city shed building.

Consent Agenda -Jungers made a motion for approval of the bills in the amount of \$116,697.57, the December financials, and the December 12 & 16 minutes. B. Koerselman support. Motion carried 5-0.

Resolution 2023-01 naming the City Clerk/Administrator, allowing the city clerk to pay certain claims prior to council approval, Naming the city depository and depository limit, the city attorney, and the publication newspaper. Damstra made a motion to approve. Loges support. Roll call vote 5-0.

Councilman B. Koerselman made a motion to approve Resolution 2023-02 approving the wages for city employees for 2023. Jungers supported the motion. Roll call vote 5-0.

B. Koerselman made a motion that the council waived the first and second reading of Ordinance 2023-101 amending the water and sewer rates and made a motion to approve the amendment. Loges seconded the motion to approve the third reading. Roll call vote. Motion carried. 5-0.

Council had a short budget discussion and reviewed the max levy rate. They will hold another budget discussion at the February 13 meeting. Councilman Loges made a motion to approve Resolution 2023-03 setting the date for the public hearing to the total maximum property tax dollars for FY2024. The date the public hearing will be held is February 13, 2023. Damstra supported. Roll call votes 5-0.

Council also reviewed committees. They have set the following: Street/Sewer/Garbage/Water – Nathan Alexander and Austin Loges, Fire/Ambulance – Robin Jungers and Austin Loges, Cemetery – Tami Kamies and Bob Koerselman, Employee/Ordinance – Laryl Koerselman, Tami Kamies and Bob Koerselman, Parks – Tami Kamies.

Loges made a motion that the city will vacate the easement between lots 10 & 11 in the New Horizons Industrial Park pending that DGR tells us that there will never be a need to have any utility easements in this area. B. Koerselman support. Motion carried. 5-0.

With no further business Jungers made a motion to adjourn the meeting. Loges supported. Motion carried 5-0. Meeting was adjourned at 12:40 p.m.

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Tamara Kamies  
City Clerk

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Laryl Koerselman  
Mayor

**December 2022 Claims List**

Access Systems Leasing	Copier Lease	324.73
Agrivision Equipment	Lawnmower	16,000.00
Barco Municipal	Water Supplies	647.22
Bomgaars	Shop Supplies/Ice Melt	443.28
Bound Tree	Ambulance Supplies	89.48
Center Point	Library Books	46.74
Citizen State Bank	Lyon-Sioux Rural Water Loan	6,600.00
	Loan Payment	45,707.02
Co-op Gas & oil	City Fuel & Oil	1,666.05
EFTPS	Payroll Tax	4,129.56
Foundation	Testing Fees	394.00
Glass Doctor	Ambulance Repair	323.97
Iowa Dept of Revenue	Payroll Tax	2,229.00
	Water Excise Tax	914.75
Iowa Finance Authority	Loan Payments	105.00
Iowa One Call	Locates	24.30
IPERS	Payroll Deduction	2,773.73
Janitor's Closet	Janitorial Supplies	370.03
Library Ideas	Library Subscription	232.32
Lyon Sioux Rural Water	Bulk Water Purchase	6,471.90
Mastercard	Postage	11.49
	Library Books/DVD/Supplies/Subs	854.38
Matheson	Ambulance Oxygen	109.15
Metering & Technology	Water Meters	473.11
Mid-American Energy	City Gas & Electric	5,596.39
Mid Sioux Opportunity	Dues	500.00
New Century Press	Publish Minutes	149.08
Northwest Iowa Community College	Ambulance Training	1,465.00
OC Sanitation	Garbage/Recycling	4,110.10
Payroll	December Payroll	18,024.72
PCC	Ambulance Billing	254.08
Premier Communications	City Phone & Internet	434.02
Sioux Center Library	Library Program	200.00
Sioux County Engineer	Sander/Sand	477.23
Visa	City Supplies	107.98
Williams & Company	Audit Fees	5,535.00
	<b>Total Claims</b>	<b>127,794.80</b>

**Claims Dept. Summary**

<u>Dept. Name</u>	<u>Total</u>
Ambulance	3,441.68
Shop	16,848.51
Street Lights	1,615.88
Traffic Control	7.46
Library	4,557.19
Parks	204.65
Cemetery	84.10
Demco Center	1,342.06
Mayor, Council	3,700.00
Clerk Treasurer	3,526.46
Legal	5,535.00
City Hall	452.19
Miscellaneous	59.76
Road, Bridges, Sidewalk	6,963.89
Snow Removal	3,366.45
Employee Benefits	1,454.18
Local Option Tax	45,707.02
Debt Service	45,707.02
Water	16,850.70
Sewer	6,536.50
Garbage	4,110.10

**Claims Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General	41,374.94
Road Use	10,330.34
Employee Benefits	1,454.18
Local Option Tax	45,707.02
Debt Service	45,707.02
Water	16,850.70
Sewer	6,536.50
Garbage	4,110.10

**Revenue Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General	16,826.94
Road Use	8,219.41
Emergency	331.04
Local Option Sales Tax	24,760.50
Tax Increment Finance	13,489.83
Debt Service	49,016.47
Water	18,830.45
Sewer	20,547.52
Garbage	4,374.76
Self Insurance	38.46