

City of Boyden  
Minutes of Monthly Council Meeting  
January 10, 2022

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

Council members present were Robin Jungers, Stacie Damstra, Austin Loges, and Bob Koerselman. Nathan Alexander arrived at 5:45.

Other's present were city employees Jerry Lode, and Tami Kamies.

Mayor-Council Comments – Mayor Koerselman started off by welcoming the new council members and discussing with them what can be expected as new members of the city council.

Maintenance Report – Jerry updated council on getting a window replaced in the Demco Center as well as getting the boiler in the Demco Center repaired. He also presented a quote to council to have several trees in the park removed that are dying. B. Koerselman made a motion to approve the quote and to proceed with removing the trees. Jungers support. Motion carried 5-0.

Consent Agenda -B. Koerselman made a motion for approval of the bills in the amount of \$65,130.30, the December financials, and the December 13 minutes and the building permit for Bruce Schafer. Alexander support. Motion carried 5-0.

Resolution 2022-01 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. Roll call vote 5-0. Resolution passed.

Councilman Alexander made a motion to approve Resolution 2022-02 approving the wages for city employees for 2022. B. Koerselman supported the motion. Roll call vote 5-0. Resolution passed.

Mayor Koerselman appointed council person Jungers as Mayor Pro-Tem. Council also reviewed committees. They have set the following: Street/Sewer/Garbage/Water – Nathan Alexander, Fire/Ambulance – Robin Jungers and Austin Loges, Cemetery – Tami Kamies, Employee/Ordinance – Laryl Koerselman and Tami Kamies, Parks – Tami Kamies.

Councilman Alexander made a motion adopting Ordinance 2022-101 amending section 92.02 and 92.03 and section 99.01 of the Code of Ordinances regarding the sewer and water rates. Damstra support. Motion carried. Roll call vote 5-0.

Council had a short budget discussion and reviewed the max levy rate. They will hold another budget discussion at the February 14 meeting. Councilman Jungers made a motion to approve Resolution 2022-03 setting the date for the public hearing to the total maximum property tax dollars for FY2023. The date the public hearing will be held is February 14, 2022. Damstra supported. Roll call votes 5-0. Resolution passed.

Council had a discussion regarding the next street project in town. B. Koerselman made a motion that Prairie Street from Colfax to Main and Grant Street from Prairie to Pleasant will be the next street project. Alexander support. Motion carried 5-0.

The city received notice from the Iowa DOT that the Boyden sign at the end of main street across Hwy 18 is in violation of state regulations. The city will take the sign down to meet the DOT regulations.

Alexander made a motion that the city charge \$250 per acre to rent the farm land that the city owns on the east end of town. Loges support. Motion carried 4-0. B. Koerselman abstained from voting.

Council had a discussion about the possibility of a daycare facility being put up in Boyden.

Councilman Alexander left the meeting at 7:35.

The discussion about a ball diamond was tabled and will be discussed at the February council meeting.

With no further business B. Koerselman made a motion to adjourn the meeting. Jungers supported. Motion carried 4-0. Meeting was adjourned at 7:45 p.m.

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Tamara Kamies  
City Clerk

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Laryl Koerselman  
Mayor

**December 2021 Claims List**

Access Systems Leasing	Copier Lease	316.68
Ahlers & Cooney	City Legal	73.50
Art's Electric	Pump Repairs	90.00
Badger Meter	Meter Charge	110.09
Bomgaars	Shop Supplies	66.60
Bound Tree	Ambulance Supplies	139.95
California State Disb Unit	Garnishment	1500.00
Center Point	Library Books	45.54
Citizen State Bank	Lyon-Sioux Rural Water Loan	3,600.00
	Loan Interest	246.58
Co-op Gas & oil	City Fuel & Oil	1,619.09
EFTPS	Payroll Tax	4,310.21
Foundation	Testing Fees	705.25
George Office Products	City office supplies	13.60
Iowa Dept of Revenue	Payroll Tax	2,208.00
Iowa Finance Authority	Loan Payments	638.75
Iowa One Call	Locates	6.30
IPERS	Payroll Deduction	2,566.67
Janitor's Closet	Janitorial Supplies	128.67
JElectric	Lift Station Repairs	12,265.17
Johnston Autostores	Equipment Maintenance	163.50
Lyon Sioux Rural Water	Bulk Water Purchase	6,201.65
Mastercard	Postage/Training/Supplies	507.04
	Library Books/DVD/Supplies/Subs	1,043.06
Matheson	Ambulance Oxygen	109.15
Metering & Technology	Water Meters	4,431.72
Mid-American Energy	City Gas & Electric	4,669.78
Mid Sioux Opportunity	Dues	500.00
Neal Chase	Supplies	27.00
New Century Press	Publish Minutes	138.69
OC Sanitation	November Garbage/Recycling	4,024.56
Payroll	December Payroll	16,420.90
PCC	Ambulance Billing	214.76
Premier Communications	City Phone & Internet	393.36
Sarah Van Meeteren – Halo	Library Supplies	629.08
Shari Fedders	Training/Library	114.24
Sheldon Power	Equipment Maintenance	735.84
Sioux Center Library	Library Program	200.00
Sioux County Auditor	Elections	732.11
Storey Kenworthy/Matt Parrott	City office Supplies	728.86
Super HiTech	City Shed Computer	427.99
Sybesma Graphics	ATV Permit Stickers	240.75
Visu-Sewer	Video/Clean Sewer Lines	6,368.50
Williams & Company	Audit Fees	2,725.00
Zomer Company	Land Purchase	400,000.00
	<b>Total Claims</b>	<b>482,398.19</b>

**Claims Dept. Summary**

<u>Dept. Name</u>	<u>Total</u>
Ambulance	1,693.58
Shop	744.03
Street Lights	1,462.89
Traffic Control	18.08
Library	5,143.81
Parks	501.16
Cemetery	90.08
Demco Center	292.21
Economic Development	400,000.00
Mayor, Council	4,316.04
Clerk Treasurer	4,763.46
Elections	732.11
Legal	2,798.50
City Hall	702.40
Miscellaneous	246.58
Road, Bridges, Sidewalk	7,277.82
Snow Removal	2,030.15
Employee Benefits	1,425.69
Park Revitalization	-4,558.88
Water	14,224.96
Sewer	25,220.58
Garbage	4,024.56

**Claims Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General	423,429.95
Road Use	9,307.97
Employee Benefits	1,425.69
Park Revitalization	-4,558.88
Water	14,224.96
Sewer	25,220.58
Garbage	4,024.56

**Revenue Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General	419,367.70
Road Use	6,980.39
Emergency	322.70
Local Option Sales Tax	9,604.72
Tax Increment Finance	16,623.89
Debt Service	3,790.31
Water	16,689.03
Sewer	19,163.78
Garbage	3,862.18
Self Insurance	38.46