

City of Boyden
Minutes of Monthly Council Meeting
April 10, 2023

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

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

Other's present was city employees Tami Kamies and Cody Rensink.

Mayor Koerselman opened the public hearing for the fiscal year 2024 budget at 5:30 pm. Damstra introduced Resolution 2023-11 authorizing to adopt the annual budget for the fiscal year ending June 30, 2024. There were no written or oral comments. Jungers seconded the motion to adopt. Roll call vote 3-0. Resolution passed.

Mayor Koerselman closed the public hearing at 5:32 pm.

Cody gave a report on the wastewater lagoon system. We have had to discharge at the lagoons, and due to the lack of inflow at the lagoon our ammonia numbers are above the compliance schedule. Cody spoke with the DNR. They did not give him a clear answer as to if by being over the limit that will force us to do upgrades at the lagoon so we can meet their compliance schedule all the time. We will wait to see if the state sends us a letter with further notification.

Maintenance Report –

Discussions were had regarding putting ice guards up on the city/library building to help prevent ice build up along the gutter area. We will look in to if this an option for the building. Council discussed putting a roll up door in the city shed building to replace the sliding door. Demco has a door they would donate to the city that can be used. Loges made a motion that the city use the door from Demco and have it put in. Jungers seconded. Motion carried 4-0. Alexander made a motion that the city have Marci Bergstrom clean the park. She will be required to clean the park from May 15 through September 15. Jungers support. Motion carried 4-0.

Consent Agenda -Alexander made a motion for approval of the bills in the amount of \$260,605.45, the March financials, and the March 13 & March 20 minutes. Loges support. Motion carried 4-0.

Council reviewed the budget amendment for the fiscal year 2023 budget.

Alexander introduced Resolution 2023-12 setting the public hearing for the FY23 Budget Amendment. Loges seconded the motion. Roll call vote 4-0. Resolution passed.

With no further business Alexander made a motion to adjourn the meeting. Jungers supported. Motion carried 4-0. Meeting was adjourned at 6:50 p.m.

Tamara Kamies
City Clerk

Laryl Koerselman
Mayor

March 2023 Claims List

Access Systems Leasing	Copier Lease	324.73
Arnold Motor Supply	Equipment Maintenance	320.57
Arrow Manufacturing	Ambulance Supplies	525.00
Barco Municipal	Hydrant Markers	566.08
Boer & Sons	Repair Water Leak	1,909.50
Bomgaars	Shop Supplies	43.30
Boyden Area Fire Department	Building Purchase/Meeting Dues	102,400.00
Boyden Community Club	Beautification	200.00
Center Point	Library Books	46.74
Citizen State Bank	Lyon-Sioux Rural Water Loan	6,600.00
Clarke Mosquito Control	Mosquito Spray	2,664.57
Co-op Gas & oil	City Fuel & Oil	742.42
Cody Rensink	Training	480.00
Colleen Niemeyer	Janitorial Supplies	11.77
DeKoster & DeKoster	Recording Fees	57.75
DGR	Engineering	3,790.00
Echo	Lights	142.66
Ed's Machine	Equipment Maintenance	351.78
EFTPS	Payroll Tax	3,995.95
Foundation	Testing Fees	674.25
George Office Supplies	City office supplies	265.65
GPM	Water Supplies	163.00
Illinois Library Assoc	Library Program	164.24
Iowa Dept of Revenue	Water Excise Tax	819.26
Iowa Dept of Revenue	Payroll Tax	1,854.05
IPERS	Payroll Deduction	2,994.11
ISB Insurance	City Insurance	30.00
Lexipol	Ambulance Training	492.34
Lyon Sioux Rural Water	Bulk Water Purchase	5,528.40
Mastercard	Postage	89.91
	Library Books/DVD/Supplies/Subs	1,207.72
Matheson	Ambulance Oxygen	102.67
Mid-American Energy	City Gas & Electric	4,499.98
Municipal Supply	Water Supplies	168.00
New Century Press	Publish Minutes	318.87
OC Sanitation	Garbage/Recycling	4,054.70
Payroll	February Payroll	14,657.30
Premier Communications	City Phone & Internet	441.29
Seiler Instrument	GPS/GIS Equipment	6,833.75
Shari Fedders	Training	54.44
Sheldon Mail Sun	Library Subscription	39.00
Sioux Center Public Library	Library Program	60.00
Sioux County Engineer	Salt/Sand Mixture	169.58
Verizon	GIS Tablet	40.01
	Total Claims	170,895.34

Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Fire	100,000.00
Ambulance	3,520.01
Shop	1,211.24
Street Lights	1,638.33
Traffic Control	7.41
Mosquito	2,664.57
Library	5,174.10
Parks	367.45
Demco Center	629.10
Mayor/Council	39.91
Clerk/Treasurer	3,879.70
City Hall	597.72
Insurance	30.00
Miscellaneous	36.48
Roads, Sidewalks	6,704.52
Snow Removal	2,138.40
Employee Benefits	1,152.83
Transfer Out	100,000.00
Capital Street Project	3,790.00
Water	25,554.99
Sewer	6,431.12
Garbage	4,054.70

Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	119,796.02
Road Use	8,842.92
Employee Benefits	1,152.83
Local Option Tax	100,000.00
Capital Street Project	3,790.00
Water	25,554.99
Sewer	6,431.12
Garbage	4,054.70

Revenue Fund Summary

<u>Fund</u>	<u>Total</u>
General	302,652.43
Road Use	4,650.42
Emergency	421.75
Local Option Tax	11,563.33
Tax Increment Finance	7,526.51
Debt Service	3,484.15
Water	18,923.62
Sewer	17,314.49
Garbage	4,555.36
Self-Insurance	38.46