

City of Boyden
 Minutes of Monthly Council Meeting
 June 10, 2024

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

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

The other present was city employee Tami Kamies.

Maintenance Report: A discussion was had regarding the request to have chickens in town. A decision was made to not allow for chickens per this request. A brief update was given on the Prairie Street project. The street project should be completed by June 15.

Consent Agenda -Alexander made a motion for approval of the bills in the amount of \$61,448.25, the May financials, the May 13 minutes, the building permit for Randy Godtland, the tobacco permit for the Brew, and the alcohol license for the Brew and Roks. Damstra seconded. Motion carried 3-0.

B. Koerselman made a motion that the city hire Karissa Meyer to clean the Demco Center. This will be on a trial period and will be reviewed in a couple months. Her pay will be \$25.00 per hour. Alexander support. Motion carried 3-0.

The council were presented with and reviewed increases in water rates from Lyon-Sioux Rural Water as well as garbage rates from OC Sanitation. The city will review the city utility rates at the end of the year and will consider these increases at that time.

With no further business B. Koerselman made a motion to adjourn the meeting. Damstra supported. Motion carried 3-0. The meeting was adjourned at 5:46 p.m.

Tamara Kamies
 City Clerk

Laryl Koerselman
 Mayor

Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Police	22,609.75
Fire	15,804.01
Ambulance	844.28
Shop	527.30
Traffic Control	7.33
Library	8,507.56
Parks	11,441.01
Demco Center	278.95
Mayor/Council	166.55
Clerk/Treasurer	4,955.60
City Hall	579.08
Miscellaneous	-252.72
Roads, Bridges, Sidewalks	4,493.58
Street Lights	1,634.62
Employee Benefits	1,799.49
Local Option Tax	80,000.00
Debt Service	50,000.00
Capital Street Project	8,367.12
Water	15,608.02
Sewer	11,372.43
Garbage	4,669.49

Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	65,468.70
Road Use	6,128.20
Employee Benefits	1,799.49
Local Option Tax	80,000.00
Debt Service	50,000.00
Capital Street Project	8,367.12
Water	15,608.02
Sewer	11,372.43
Garbage	4,669.49

Revenue Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	36,281.61
Road Use	37,983.04
Employee Benefits	825.12
Emergency	282.96
Local Option Tax	12,251.15
Tax Increment Finance	5,322.71
Debt Service	51,345.23
Water	21,010.56
Sewer	22,450.96
Garbage	5,487.21 / Self Insurance 38.46

May 2024 Claims List

A & B Business	Copier Lease	371.80
Absolute Science	Library Program	375.00
Ahlers & Cooney	City Legal	8,367.12
Allysa Kelton	Library Program	229.00
Arnold Motor	Equipment Maintenance	145.54
Art's Electric	Repairs at Lagoon	1,231.36
Barco Municipal Products	Benches	1,242.34
Boer & Sons	Sewer Repairs	4,064.65
Bomgaars	Shop Supplies	272.29
Boyden Area Fire	FY25 Fire Protection	15,804.01
Center Point	Library Books	46.74
Citizen State Bank	Lyon-Sioux Rural Water Loan	6,600.00
	Loan Payment	50,000.00
Co-op Gas & oil	City Fuel & Oil	130.89
EFTPS	Payroll Tax	3,974.52
Foundation	Testing Fees	739.50
George Office Supplies	City office supplies	50.98
Iowa Dept of Revenue	Sales/Water Excise Tax	799.99
Iowa DOT	Road Paint	212.55
Iowa One Call	Locates	19.00
IPERS	Payroll Deduction	2,707.62
LeLoux Diversified	Jetting Fees	1,010.00
Lookout Books	Library Subscription	455.52
Lyon Sioux Rural Water	Bulk Water Purchase	5,862.45
Mastercard	Supplies	85.99
	Library Books/DVD/Supplies/Subs	1,774.88
Matheson	Ambulance Oxygen	844.28
Metropolitan Compounds	Sewer Supplies	559.46
Mid-American Energy	City Gas & Electric	5,029.84
New Century Press	Publish Minutes	308.89
OC Sanitation	Garbage/Recycling	4,669.49
Payroll	April Payroll	13,039.38
PCC	Ambulance Billing	68.22
Postal Service	Library Post Office Box	120.00
Premier Communications	City Phone & Internet	505.42
Sanford Health	Immunizations	65.00
Sen Source	Library Subscription	255.00
Shari Fedders	Meetings	52.64
Sioux County Sheriff's	Sheriff Contract	22,609.75
Strutz Entertainment	Library Program	450.00
Super HiTech	Shop Computer	424.99
Tami Kamies	Mileage	59.56
Top Notch Tree Service	Tree Removal	6,000.00
Turner Marketing	City Webpage	750.00
Visa	Dues	444.99
Verizon	Tablet	40.01
Zoo Man's Attractions	Library Program	250.00
	Total Claims	162,400.66