

City of Boyden
Minutes of Monthly Council Meeting
June 12, 2023

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

Council members present were Robing Jungers, Bob Koerselman, and Austin Loges. Nathan Alexander and Stacie Damstra were absent.

Other's present was city employees Tami Kamies.

Maintenance Report –

A discussion was had regarding making improvements to the city shed. This will be something at a future discussion. Council discussed removing the rough concrete in the approach at the city grass/tree dump and replacing with crushed concrete. The city will get costs for putting a pickleball court at the Centennial Park and review at the next meeting.

Consent Agenda -B. Koerselman made a motion for approval of the bills in the amount of \$196,738.02, the May financials, the May 8 & 18 minutes, the liquor license for Roks Foods and Brew, and the building permits for Aiko Kamies and Wade Haarsma. Loges support. Motion carried 3-0.

Council reviewed the proposal from Williams & Company for the annual examination. The city will compare the prices with previous years as well as compare pricing with other firms.. We will review again at the July meeting.

A discussion was had regarding the progress of the Prairie/Grant Street Project. Tami gave an update on the status of the project and the preconstruction meeting held with Boer & Sons. Council reviewed the Agreement for Professional Services from DGR Engineering. Jungers made a motion that the city enter into the agreement. B. Koerselman support. Motion carried 3-0. Council also discussed a request for a resident to run their gutters into the tile that runs along the street. Loges made a motion that if the tile is a moisture pulling tile (such as a field tile) that we would not allow for this, but if the gutters could run in to the storm drain, upon engineers' approval and that it is at the homeowner's expense, this would be allowed. B. Koerselman support the motion. Motion carried 3-0.

With no further business B. Koerselman made a motion to adjourn the meeting. Loges support. Motion carried 3-0. Meeting was adjourned at 6:40 p.m.

Tamara Kamies
City Clerk

Laryl Koerselman
Mayor

May 2023 Claims List

Access Systems Leasing	Copier Lease	357.20
Art's Electric	Pump Repair	2,167.95
Bomgaars	Shop Supplies	279.34
Center Point	Library Books	46.74
Citizen State Bank	Lyon-Sioux Rural Water Loan	6,600.00
Co-op Gas & oil	City Fuel & Oil-Tires	521.38
Des Moines Register	Library Subscription	293.03
DGR	Engineering	6,611.72
EFTPS	Payroll Tax	9,803.90
Foundation	Testing Fees	1,324.00
George Office Supplies	City office supplies	1,277.14
Iowa DOT	Paint	544.92
Iowa Dept of Revenue	Water Excise Tax	836.74
IPERS	Payroll Tax	7,307.92
ISB Insurance	City Insurance	509.00
Janitor's Closet	Janitorial Supplies	207.42
Jennifer Dokter	Demco Center Deposit	500.00
Jonathan May	Library Program	350.00
Larry's Repair	Equipment Repair	130.00
Lyon Sioux Rural Water	Bulk Water Purchase	5,245.35
Mastercard	Flags/ Postage/ Repairs	1,232.81
	Library Books/DVD/Supplies/Subs	1,436.08
Matheson	Ambulance Oxygen	109.15
Mid-American Energy	City Gas & Electric	4,462.27
MJ's Concrete	Street Repairs	8,429.00
Northwest Iowa Comm College	Ambulance Training	975.00
Neal Chase Lumber	Park Repairs	62.00
New Century Press	Publish Minutes	111.54
Nilles Lawn Care	Snow Removal	675.00
OC Sanitation	Garbage/Recycling	4,640.80
Payroll	May Payroll	21,748.88
Plumbing & Htg Wholesale	Repairs	138.90
Premier Communications	City Phone & Internet	438.14
Sen Source	Library Equipment	240.00
Sioux County Engineer	Salt/Sand	288.60
Tami Kamies	Meetings	45.44
US Postal Service	Library Post Office Box	114.00
USA Blue Book	Testing Supplies	56.35
Van Holland Lawn	Sprinkler Repair	21.50
Verizon	GIS Tablet	40.01
Will Stuck	Library Program	300.00
	Total Claims	90,479.22

Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Ambulance	1,325.31
Shop	280.65
Street Lights	1,619.01
Traffic Control	7.03
Library	8,183.78
Parks	5,152.16
Cemetery	1,064.00
Demco Center	2,414.20
Mayor/Council/City Mgr.	45.44
Clerk/Treasurer	4,605.56
City Hall	1,067.45
Insurance	509.00
Miscellaneous	10.00
Roads/Bridges/Sidewalks	15,529.36
Snow Removal	963.60
Employee Benefits	2,665.10
Capital Street Project	6,184.72
Water	17,148.74
Sewer	10,856.01
Garbage	4,640.80

Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	26,283.59
Road Use	16,492.96
Employee Benefits	2,665.10
Capital Street Project	6,184.72
Water	17,148.74
Sewer	10,856.01
Garbage	4,640.80

Revenue Fund Summary

<u>Fund</u>	<u>Total</u>
General	16,633.73
Road Use	8,700.94
Emergency	298.13
Local Option Tax	12,667.78
Tax Increment Finance	798.80
Debt Service	3,219.97
Water	19,248.47
Sewer	17,720.69
Garbage	4,383.92
Self-Insurance	57.69