City of Boyden

Minutes of Monthly Council Meeting

July 8, 2024

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

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

The other present was Caleb Haley and city employees Tami Kamies, Heath Hilbrands, and Cody Rensink.

Consent Agenda -Alexander made a motion for approval of the bills in the amount of \$223,715.82, the June financials, the June 10 minutes, and the building permit Caleb Haley for a fence. Damstra seconded. Motion carried 4-0.

Maintenance Report:

Heath reported that the cities leaf truck is no longer functional and presented to council a couple different options for a different truck. Heath stated that the city could possibly purchase a different truck and use the box from the city's existing truck. The council reviewed the 2 truck options that Heath gave to them. Alexander made a motion to approve the purchase of the 2021 F650 truck from Vander Haag's and to have them install the box on the truck, pending that Heath goes and looks at the truck and feels that it will be a good fit. Jungers supports. Motion carried 4-0.

Heath and Cody gave a report to the council on the condition of the lift station on Jefferson Avenue after the flooding situation a couple weeks earlier. Two of the pumps at the lift station are no longer functioning and are not going to be able to be used. Goodland pump recommended that the city abandon the old, original lift station, as it is a safety hazard. Cody and Heath's recommendation would be to add a new third pump in the functioning lift station and tie that pump in to the 6-inch force main that comes out of the old lift station and put that pump on a separate control system. Heath, Cody, and Tami will work to get estimates on this project so this information can be turned into FEMA. Heath will also investigate information for a new trash pump for the city.

The council discussed the timeline of hiring another person for the water/sewer/street superintendent. Forward thinking that in the next 3-5 years, Heath will possibly be looking to work less hours or be done with the city. The city will look at options for creating a benefits package and checking with local colleges about advertising for younger people looking for jobs. The job posting with also be put on Indeed.

The city will look at getting quotes to have the pickleball courts finished next spring. This will include finishing the concrete as well as putting up a fence around the court.

With no further business Alexander made a motion to adjourn the meeting. Junger supported. Motion carried 4-0. The meeting was adjourned at 7:30 p.m.

Tamara Kamies Laryl Koerselman
City Clerk Mayor

June 2024 Claims List

Contor Point	Library Books	16 71
Center Point	Library Books	46.74
Citizen State Bank	Lyon-Sioux Rural Water Loan	6,600.00
Co-op Gas & oil	City Fuel & Oil	865.74
DGR	Engineering	2,099.00
EFTPS	Payroll Tax	6,550.74
Ellie Woelber	Summer Rec Program	176.00
Elly Moret Foundation	Summer Rec Program	288.00
GWorks	Testing Fees City Software	1,615.00 1,260.00
lowa Dept of Natural Resources	Permit Fees	85.00
lowa Dept of Revenue	Sales/Water Excise Tax	953.90
Iowa Dept of Revenue	Payroll Tax	1,752.73
IPERS	Payroll Deduction	3,252.25
Jackie Bergstrom	Summer Rec Program	78.00
Janitor's Closet	Summer Rec Program	96.88
Janna Rohde	Summer Rec Program	195.00
JElectric	Ball Diamond Lights/Lift Station	6,141.43
Justine Draayer	Summer Rec Program	332.00
KD Design	Summer Rec Shirts	942.00
Lyon Sioux Rural Water	Bulk Water Purchase	6,079.20
Mastercard	Postage	271.77
	Library Books/DVD/Supplies/Subs	1,449.86
Matheson	Ambulance Oxygen	122.43
Mel Hofmeyer	Summer Rec Program	176.00
Mid-American Energy MJ's Concrete	City Gas & Electric	5,075.62 14,914.00
New Century Press	Street Repairs Publish Minutes	264.23
Nilles Lawn Care	Snow Removal/Till Gardens	354.00
OC Sanitation	Garbage/Recycling	5,439.49
Outdoor Recreation	Park Mulch	3,435.70
Payroll	June Payroll	25,124.25
Premier Communications	City Phone & Internet	504.84
Sam Rozeboom	Summer Rec Program	144.00
Sara Kleinwolterink	Summer Rec Program	342.00
Shari Fedders	Meetings/Mileage	65.92
Sioux Center Public Library	Library Program	700.00
The Road Guy	Street Seal Coat	53,934.85
Tan Natah Dantal	City Trailer Rental	58.85
Top Notch Rental	Ch. M. I.	750.00
Turner Marketing	City Webpage	750.00
Turner Marketing Van B's Trees	4 Park Trees	800.00
Turner Marketing	4 Park Trees Tablet	800.00 40.01
Turner Marketing Van B's Trees	4 Park Trees	800.00

Claims Dept. Summary		Claims Fund Summary	
<u>Dept. Name</u>	<u>Total</u>	Fund Name	<u>Total</u>
Ambulance	186.12	General	44,150.09
Shop	287.20	Road Use	32,914.09
Traffic Control	7.31	Employee Benefits	10,199.02
Library	6,940.62	Emergency	8,118.25
Parks	25,154.42	Local Option	125,000.00
Cemetery	71.77	Capital Street Project	50,922.20
Demco Center	1,819.52	Water	16,254.22
Mayor/Council	4,300.00	Sewer	20,797.13
Clerk/Treasurer	4,819.08	Garbage	5,439.49
City Hall	549.06	Revenue Fund Summary	
Miscellaneous	14.99	<u>Fund Name</u>	<u>Total</u>
Roads, Bridges, Sidewalks	30,970.90	General	12,766.23
Street Lights	1,633.19	Road Use	18,476.89
Snow Removal	310.00	Employee Benefits	279.19
Employee Benefits	10,199.02	Emergency	95.73
Emergency	8,118.25	Local Option Tax	10,350.21
Local Option Tax	125,000.00	Tax Increment Finance	1,777.05
Capital Street Project	50,922.20	Debt Service	454.18
Water	16,254.22	Capital Street Project	125,000.00
Sewer	20,797.13	Water	19,859.97
Garbage	5,439.49	Sewer	17,356.94
		Garbage	4,819.72
		Self Insurance	38.46