

City of Boyden  
Minutes of Monthly Council Meeting  
July 9, 2018

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

Council members present were Dale Winter, Kim Ochsendorf, Art Van Bruggen, Bob Koerselman, and Justin Beukelman.

Others present were city employees Tami Kamies and Blake Snieder.

Mayor and Council Comments – B. Koerselman made a motion to approve that Blake can purchase a new four wheeler for the city to use. Ochsendorf second. Motion passed 5-0.

Consent Agenda: Councilman Beukelman made a motion to approve the June financials, the bills in the amount of \$120,210.83, and the building permits for Grant Slater, BH School, and Eric DeBruin. Winter supported. Motion passed 5-0.

Farmers Feed asked the city if paving Grant Street south of Taft Street would be a possibility. The council will put some numbers together to present to Farmers Feed within the next few months.

The council reviewed the water and sewer accounts and determined they will leave things the way they are at this time and will review again in six months.

Winter presented options for the city to change the loan structure with Lyon & Sioux Rural Water. The structure will remain as is.

Councilman Ochsendorf left at 6:30.

B. Koerselman made a motion to approve the signage to be put up on the sign on the highway for main street businesses. Beukelman supported. Motion passed 4-0.

With no further business B. Koerselman made a motion to adjourn the meeting. Van Bruggen supported. Motion passed 4-0. Meeting was adjourned at 7:00 p.m.

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Tamara Kamies  
City Clerk

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Laryl Koerselman  
Mayor

**June 2018 Claims List**

Access	Library Internet	285.00
Access Systems Leasing	Copier Lease	191.77
Advanced Systems	Library Printer	197.14
Alex Tiedeman	Summer Rec	182.00
Alyssa Mohning	Summer Rec	72.00
Arrow Manufacturing	Ambulance Power Load Kit	3200.00
Ashley Warntjes	Library SRP	10.04
Aubrie Hoekstra	Summer Rec	280.00
Beth Kelderman	Summer Rec	270.00
Blank Park Zoo	Library SRP	225.54
Boer & Sons	Crushed Concrete	2045.07
Bomgaars	Grass Seed/Shop Supplies	812.30
Boyden EDC	TIF	52705.00
Brent Steven	EMS Training	881.00
Bruce's Repair	Trimmer	199.95
California State Disb	Wage Garnishment	23.09
Center Point Large Print	Library books	44.34
Citizen State Bank	Loan Payment/ACH	15363.37
Clarke Mosquito	Mosquito Spray	2361.01
Co-op Gas & Oil	City gas & oil	723.05
EFTPS	Payroll Taxes	4796.46
Farmers Coop Society	Herbicide	49.87
Foundation	Testing Fees	1120.00
George Office Supplies	Library/City Office Supplies	113.33
Hillyard	Janitorial Supplies	246.73
Hospers Sanitation	Garbage/Recycling	3425.00
Hydraulic Solutions	Equipment Repair	894.63
IACMA	FY2019 Membership	120.00
IA Dept of Revenue	Withholding Tax	1750.00
Iowa Finance Authority	Water Loan	44099.75
Iowa Finance Authority	Sewer Loan	11776.25
Iowa Information	Marketing	302.50
Iowa League of Cities	FY2019 Dues	683.00
IPERS	Employee IPERS	2070.73
Jacob Vander Wilt	Summer Rec	350.00
Janna Rohde	Summer Rec	275.00
Janitors Closet	Janitor Supplies	72.42
Josie Bergstrom	Summer Rec	140.00
Larry's Repair	Equipment Repair	1190.54
Loreen Marra	Summer Rec	210.00
Lyon Sioux Rural Water	Bulk Water/Loan	8416.85
KD Designs	Summer Rec Ball Shirts	277.00
Mallory Nilles	Summer Rec	48.00
MasterCard-City	ICMA Membership Dues	333.72
MasterCard-Library	Books/DVD/SRP Supplies	635.61
Matheson	Ambulance Oxygen	66.03
Mid-American Energy	City Gas & Electric	3817.27
New Century Press	Publish Minutes	113.68
NCC	EMS Training	1535.00
Northwest IA Safety Group	Safety Training	100.00
NW IA Planning & Deve	FY2019 Dues	353.50
Paul Van Donge	Summer Rec	90.00
Payroll	June Payroll	22363.59

PCC	May Ambulance Billing	81.06
Premier Communication	City Phone/Internet	400.77
Premier Communication	Library phone	64.95
Road Guy	Seal Coat Street	14666.82
Schwebach Tree Service	Grind out stumps	100.00
Sioux Center Public	One Book One	200.00
	<b>Total Claims</b>	<b>207421.73</b>

**Claims Dept. Summary**

<u>Dept. Name</u>	<u>Total</u>
Ambulance	5959.48
City Shed	1528.30
Traffic Control & Safety	16.11
Water/Air/Mosquito Control	2361.01
Library	4396.60
Parks	11728.59
Cemetery	2472.08
Demco Comm. Center	406.60
EDC	52705.00
Mayor/Council/City Mgr	4300.00
Cler/Treasurer/Adm	3955.62
Insurance	-13.00
City Hall/General Bldgs	388.89
Miscellaneous	13.37
Roads/Bridges/Sidewalks	18918.67
Street Lighting	1,264.74
Employee Benefits	1725.33
TIF	52705.00
Water	56730.11
Sewer	18574.62
Garbage	3425.00

**Claims Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General	114118.76
Road Use Tax	20183.41
Employee Benefits	1725.33
Emergency Fund	9533.85
Local Option Tax	40275.54
Tax Increment Finance	52705.00
Debt Service	15350.00
Water	56730.11
Sewer	18574.62
Garbage	3425.00

**Revenue Fund Summary**

General	78866.71
Road Use Tax	6947.75
Employee Benefits	259.43
Emergency	75.56
Local Option Sales Tax	7,365.09
Debt Service	350.53
Capital Street Projects	54175.65
Water	19338.18
Sewer	11961.80
Garbage	3734.66
Self Insurance	40.00