

City of Boyden  
Minutes of Monthly Council Meeting  
November 14, 2022

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

Council members present were Stacie Damstra, Austin Loges, Robin Jungers, and Bob Koerselman. Nathan Alexander arrived at 5:50.

Others present were city employees Jerry Lode and Tami Kamies.

Maintenance Report – We have on order a new auger for the sander truck. It is expected to take 4-5 weeks to receive the new auger. Jerry will contact a company about getting on a yearly check for all city fire extinguishers. We will get quotes on possibly making an additional heated stall in the city shed and replacing an overhead door. The water tower is on the schedule to be repainted some time in 2023.

Consent Agenda -Alexander made a motion for approval of the bills in the amount of \$67,794.82, the October financials, the October 12 minutes, and the building permits for Alan Cox. Jungers support. Motion carried 4-1.

Alexander made a motion to approve Resolution 2022-14 proposing to dispose of municipally owned real estate and setting time and place of a hearing. The hearing will be held on December 12 at 5:30pm at City Hall. Loges support. Motion carried 5-0.

Councilman Alexander made a motion to approve Resolution 2022-15 authorizing the purchase of the Boyden Area Fire Department property. B. Koerselman support. Motion carried 5-0.

Council had a discussion about the Demco Center and who we hire to clean the facility. Alexander made a motion that we hire Colleen Niemeyer to clean the facility at a wage of \$25.00 per hour. The motion also consisted of raising the rent of the facility to \$300.00 beginning January 1, 2023 and keeping the required deposit down of \$500.00. B. Koerselman support. Motion carried 5-0.

Council reviewed the board members of the Boyden Community Foundation. B. Koerselman made a motion to approve the board. Loges support. Motion carried 5-0.

Annual review of the Industrial Sewer Rate. Alexander made a motion that the industrial sewer rate is raised by 2%. Jungers support. Motion carried 5-0.

Jungers made a motion to approve the Fiscal Year 2022 Annual Financial Report that will be submitted to the state. B. Koerselman support. Motion carried 5-0.

Council reviewed the Sewer Revenue Loan that we currently carry with the state SRF program due to engineering fees from the initial review of a wastewater treatment facility. The city will try to make monthly payments to decrease the amount of this loan before the maturity date in October, 2023.

With no further discussion Alexander made a motion to adjourn the meeting. Loges support. Motion carried 5-0. Meeting was adjourned 7:20 p.m.

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Tamara Kamies  
City Clerk

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Laryl Koerselman  
Mayor

**October 2022 Claims List**

Access Systems Leasing	Copier Lease	324.73
Bomgaars	Shop Supplies	224.23
Bound Tree	Ambulance Supplies	247.39
Boyden EDC	Industrial Park TIF Money	40,573.00
Citizen State Bank	Loan Payment	6,600.00
	Loan Payment	37,000.00
Co-op Gas & Oil	City Fuel & Oil	809.42
Demco	Shop Supplies	12.50
Echo Group	Repair Generator	2,021.45
EFTPS	Payroll Tax	5,167.76
Farmer's Coop Society	Chemical-Spray	358.00
Foundation	Testing Fees	939.00
G Works	City Software	100.00
Goodland Pump & Supply	Update Lift Station	4,781.22
Iowa Dept of Revenue	Water Excise Tax	1,063.34
Iowa Lake Comm College	Ambulance Training	125.00
Iowa League of Cities	Dues	743.00
Iowa One Call	Locates	26.20
IPERS	Payroll Deduction	3,911.81
ISB Insurance	Insurance Audit	1,204.00
Janitor's Closet	Janitor Supplies	46.00
JElectric	Lift Station Repairs	6,241.92
LeLoux Diversified	Jet Lines	820.00
Lyon-Sioux Rural Water	Bulk Water Purchase	7,212.15
Mastercard	Library Books/DVD/Supplies/Subs	1,147.31
Mastercard	City Postage	90.94
Matheson	Ambulance Oxygen	109.15
Metering & Technology	Meters	923.08
Mid-American Energy	City Gas & Electric	6,000.51
New Century Press	Publish Minutes	117.98
OC Sanitation	Garbage/Recycling	4,110.10
Onetec	Library Supplies	27.00
Payroll	October Payroll	19,612.52
PCC	Ambulance Billing	303.38
Premier Communications	City Phone & Internet	527.30
Shari Fedders	Cafeteria Plan-Training	270.26
Sheldon Power & Equipment	Equipment Maintenance	380.79
Sioux County Sheriff	Sheriff Contract	22,116.25
Snyder & Associates	Engineering Fees	4,700.00
US Postal Service	Postage	132.00
Van B's Trees	Park Trees	4,000.00
Visu-Sewer	Clean Lift Station	470.00
	<b>Total Claims</b>	<b>59,469.04</b>

**Claims Dept. Summary**

<u>Dept. Name</u>	<u>Total</u>
Police	22,116.25
Ambulance	848.33
Shop	449.22
Street Lights	1,606.63
Traffic Control	7.27
Library	6,427.40
Parks	7,700.20
Cemetery	79.00
Demco Center	-300.39
Economic Development	40,573.00
Clerk/Treasurer	5,467.25
Legal	4,700.00
City Hall	507.06
Insurance	1,204.00
Miscellaneous	78.00
Transfer Out General	6,350.00
Roads/Sidewalks	7,447.13
Employee Benefits	2,042.43
Transfer Out TIF	71,223.00
Debt Service	37,000.00
Water	20,305.58
Sewer	23,598.16
Garbage	4,110.10

**Claims Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General	97,813.22
Road Use	7,447.13
Employee Benefit	2,042.43
Tax Increment Finance	71,223.00
Debt Service	67,000.00
Water	20,305.58
Sewer	23,598.16
Garbage	4,110.10
Self -Insurance	234.42

**Revenue Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General	184,016.40
Road Use	8,074.25
Emergency	3,058.15
Local Option Tax	6,514.62
Tax Increment Finance	82,645.75
Debt Service	64,431.30
Water	23,891.84
Sewer	17,534.84
Garbage	4,437.47
Self-Insurance	57.69