

City of Boyden  
Minutes of Monthly Council Meeting  
December 12, 2022

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

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

Others present were Gary Kurth, Brent Steven, and city employee Tami Kamies.

Brent presented to the council the individuals that the Boyden Ambulance voted in as ambulance director and assistant ambulance director. Brent Steven as ambulance director and Chris Diekevers as assistant ambulance director. B. Koerselman made a motion to approve the individuals as presented. Loges supported. Motion carried 5-0.

Gary Kurth with DGR came to discuss with council how they would like to proceed with the assessments on the Prairie Street project. Council reviewed and asked Gary Kurth to present another option for the street to the council. Council will table this discussion to a later date after all data is received.

Maintenance Report – We were able to purchase a different sander from the county. We will try to come up with a replacement schedule for equipment that the city has. This will allow for us to budget and update equipment as it is felt necessary.

Consent Agenda -Jungers made a motion for approval of the bills in the amount of \$96,188.34, the November financials, the November 14 minutes, and the building permit for Alan Cox. B. Koerselman supported. Motion carried 5-0.

A discussion was had about moving forward with the Park Concept Plan for Centennial Park. We will hold off on proceeding with these park plans until we know if the development of the property of the west ball diamond will be moving forward.

Damstra made a motion to approve Resolution 2022-16 authorizing the disposal of municipally owned real estate. Loges supported. Motion was carried 5-0.

A discussion was had regarding the water and sewer rates. Jungers made a motion that we will impose a minimum of a 2% increase every year on the water and sewer rates, but will revisit and review the rates on a yearly basis. There will be a 2% increase to water and sewer rates this year. Damstra supported. Motion carried 5-0.

Council reviewed employee wages for the city employees. The library board will determine the wages for the library employees. Council will approve by Resolution all wage adjustments at the January meeting.

With no further discussion B. Koerselman made a motion to adjourn the meeting. Damstra support. Motion carried 5-0. Meeting was adjourned 8:09 p.m.

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Tamara Kamies  
City Clerk

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Laryl Koerselman  
Mayor

**November 2022 Claims List**

Access Systems Leasing	Copier Lease	324.73
Advantage Archives	Library Subscription	1,228.50
Ahlers & Cooney	Legal	255.50
Arnold Motor Supply	Equipment Maintenance	74.08
Biblionix	Library Subscription	1,500.00
Bomgaars	Shop Supplies	55.46
Bound Tree	Ambulance Supplies	196.92
Boyden Plumbing & Heating	Park/City Building Repairs	1,310.00
Center Point Large	Library Books	46.74
City of Sheldon	Paramedic Assist	275.00
Citizen State Bank	Loan Payment	6,600.00
Co-op Gas & Oil	City Fuel & Oil	1,104.81
DGR	Engineering Fees	459.00
EFTPS	Payroll Tax	3,352.01
Farmer's Coop Society	Chemical-Spray	179.00
Follett Software	Library Equipment	308.51
Foundation	Testing Fees	481.00
G Works	City Software	6,297.00
George Office Products	City Office Supplies	10.82
Iowa Dept of Revenue	Water Excise Tax	1,044.16
Iowa One Call	Locates	38.80
Iowa Rural Water Assoc.	Dues	225.00
Iowa State University	Training	105.00
IPERS	Payroll Deduction	2,543.19
JElectric	Lift Station Repairs	5,602.74
LeLux Diversified	Jet Lines	420.00
Lyon-Sioux Rural Water	Bulk Water Purchase	6,250.05
Mastercard	Library Books/DVD/Supplies/Subs	1,333.11
Mastercard	City Postage/Flags/Demco Center Tables	1,099.33
Matheson	Ambulance Oxygen	112.39
Mid-American Energy	City Gas & Electric	4,867.82
MJ's Concrete	Street Repair	4,292.00
Municipal Supply	Water Supplies	424.97
New Century Press	Publish Minutes	175.90
OC Sanitation	Garbage/Recycling	4,110.10
Payroll	November Payroll	12,783.05
Power Plan	Equipment Maintenance	256.02
Premier Communications	City Phone & Internet	436.52
Schwebach Trees Service	Remove Bushes in alley	608.00
Shari Fedders	Training	64.96
Sioux City Journal	Library Subscription	577.99
Snyder & Associates	Engineering Fees	300.00
US Postal Service	Postage	280.00
Van Holland Lawn	Ball Diamond Sprinkler Maintenance	200.00
Visa	City Office Supplies	9.99
Visu-Sewer	Jet/Camera Sewer Lines	16,418.29
	<b>Total Claims</b>	<b>88,638.46</b>

**Claims Dept. Summary**

<u>Dept. Name</u>	<u>Total</u>
Ambulance	839.64
Shop	714.65
Street Lights	1,608.99
Traffic Control	7.31
Library	8,372.83
Parks	2,152.35
Demco Center	1,379.81
Mayor/Council	155.00
Clerk/Treasurer	9,794.60
Legal	555.50
City Hall	1,041.98
Miscellaneous	99.23
Roads/Sidewalks	12,390.89
Snow Removal	119.96
Employee Benefits	1,097.35
Capital Projects-Roads	459.00
Water	17,114.24
Sewer	28,379.69
Garbage	4,110.10

**Claims Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General	26,721.89
Road Use	12,510.85
Employee Benefit	1,097.35
Capital Projects-Roads	459.00
Water	17,114.24
Sewer	28,379.69
Garbage	4,110.10

**Revenue Fund Summary**

<u>Fund Name</u>	<u>Total</u>
General	19,748.23
Road Use	7,624.41
Emergency	431.57
Tax Increment Finance	1,580.53
Debt Service	3,121.05
Water	20,259.27
Sewer	13,051.71
Garbage	4,198.67
Self-Insurance	38.46