

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

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

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

Other's present were Doris Iwen, Brady and Kari Gonzales, Justin Beukelman and city employees Jerry Lode, and Tami Kamies.

Mayor Koerselman opened the public hearing for fiscal year 2023 budget at 5:30 pm. There were no written or oral comments. Resolution 2022-06 approving the annual budget for fiscal year 2022-2023. B. Koerselman introduced the Resolution. Jungers seconded the motion to adopt. Roll call vote: 5-0. Resolution passed. Mayor Koerselman closed the public hearing at 5:32 pm.

Council had a discussion with Doris Iwen regarding the upcoming street project along Prairie Street. It was addressed that at this time the city is waiting to received information from the engineers regarding the cost. It was also stated that there will be a public hearing in which the engineers will be available for questions to be answered as soon as the information is available.

Brady and Kari Gonzales requested permission from the city for them to have chicken on their property at 1001 Sherman Street. Councilman Alexander made a motion to approve they be allowed to have up to 10 chickens on the property. Loges support. Motion carried 5-0.

Maintenance Report – the sinks in the bathrooms at the park need some repair. The city guys will be working to put legs under the front of the sinks to prevent them from breaking off the wall. Once the lagoons thaw one of the pumps will need to be replaced. The brushes on the toolcat brush are becoming worn. The guys will look at getting those replaced. The city will be applying for a grant to help with redoing the landscape at the city/library building. B. Koerselman made a motion that contingent of getting the grant that the city move forward with D & S Landscape performing the work. Alexander support. Motion carried 5-0. The city will be working with Art Van Bruggen on getting trees started to help with future replacement of park trees. Jungers made a motion that the city will put \$1,000 or less towards starting a tree farm for future tree replacement. Damstra support. Motion carried 5-0. The city will also be purchasing trees from Art to replace the trees that were removed around the splash pad.

Consent Agenda -Alexander made a motion for approval of the bills in the amount of \$36,809.37, the February financials, the February 14 minutes, the building permit for Carlye Polacek and SIG with understanding that SIG will be crossing over the property line and SIG will be responsible for making the assessor aware of this, and the new 3-year garbage contract with an increase to the garbage rate of \$1.00 per month per household. B. Koerselman support. Motion carried 5-0.

Justin Beukelman discussed with council purchasing sun shades for around the splash pad. On behalf of the park revitalization committee Justin stated that they would be willing to contribute \$20,000 toward the purchase of the park shades and \$4,000 towards the purchase of trees for around the splash pad. B. Koerselman made a motion to approve the project with the support from the park revitalization group. Alexander support. Motion carried 5-0.

Councilman Alexander had a short discussion about inquiring with Snyder & Associates regarding the possibility of putting up a new ball diamond in Centennial Park.

The council had a discussion about parcel 0526451007 and the development of this property. Jungers made a motion that the city will have this property removed from the Urban Renewal Area to allow for the development of the property for the school bus barn. Alexander support. Motion carried 5-0.

Council reviewed the ACH allowance that was set at the bank. Loges made a motion that the ACH allowance be increase from \$7,000 to \$25,000. Jungers support. Motion carried 5-0.

With no further business B. Koerselman made a motion to adjourn the meeting. Jungers supported. Motion carried 5-0.
Meeting was adjourned at 7:20 p.m.

Tamara Kamies
City Clerk

Laryl Koerselman
Mayor

February 2022 Claims List

| | | |
|----------------------------|---------------------------------|------------------|
| Access Systems Leasing | Copier Lease | 316.68 |
| Alison Diekevers | Library Program | 45.20 |
| Badger Meter | Meter Charge | 114.39 |
| Bomgaars | Shop Supplies/Ice Melt | 211.32 |
| Boyden Community Club | Beautification Project | 200.00 |
| Brent Steven | Ambulance Meeting | 43.58 |
| California State Disb Unit | Garnishment | 1500.00 |
| Center Point | Library Books | 91.08 |
| Citizen State Bank | Lyon-Sioux Rural Water Loan | 3,600.00 |
| Co-op Gas & oil | City Fuel & Oil | 690.25 |
| Dakota Supply Group | Fire Hydrant Repair | 343.84 |
| DeKoster & DeKoster | 2022 Retainer | 6,300.00 |
| East West Books | Library Books | 160.93 |
| EFTPS | Payroll Tax | 3,380.92 |
| Equipment Blades | Road Grader Blades | 734.08 |
| Foundation | Testing Fees | 1,087.75 |
| George Office Supplies | City office Supplies | 107.82 |
| IAMU | Dues | 695.00 |
| Iowa One Call | Locates | 15.30 |
| IPERS | Payroll Deduction | 3,134.61 |
| Janitor's Closet | Janitorial Supplies | 23.56 |
| Lakeview Books | Library Books | 227.38 |
| Lyon Sioux Rural Water | Bulk Water Purchase | 5,999.55 |
| Mastercard | Postage | 60.36 |
| | Library Books/DVD/Supplies/Subs | 1,415.30 |
| Matheson | Ambulance Oxygen | 112.39 |
| Metering & Technology | Meter Charge | 140.90 |
| Mid-American Energy | City Gas & Electric | 5,307.41 |
| Neal Chase | Supplies | 311.96 |
| New Century Press | Publish Minutes | 228.53 |
| OC Sanitation | Garbage/Recycling | 3,951.56 |
| Payroll | February Payroll | 11,343.65 |
| PCC | Ambulance Billing | 199.59 |
| Plumbing & Htg Wholesale | Park Bathroom Repair | 22.30 |
| Premier Communications | City Phone & Internet | 391.47 |
| Schwebach Tree Service | Park Tree Removal | 947.50 |
| Sioux County Engineer | Salt/Sand Mix | 286.88 |
| Sioux County Sheriff | Communication Center | 3,293.00 |
| USA Blue Book | Wastewater Books | 377.96 |
| Williams & Company | Annual Examination Fees | 2,215.00 |
| | Total Claims | 59,629.00 |

Claims Dept. Summary

| <u>Dept. Name</u> | <u>Total</u> |
|-------------------------|--------------|
| Police | 3,293.00 |
| Ambulance | 367.91 |
| Shop | 637.42 |
| Street Lights | 1,487.06 |
| Traffic Control | 6.96 |
| Library | 5,660.65 |
| Parks | 2,677.49 |
| Cemetery | 11.70 |
| Demco Center | 548.28 |
| Mayor, Council | 216.54 |
| Clerk Treasurer | 4,169.08 |
| Legal | 8,515.00 |
| City Hall | 735.58 |
| Miscellaneous | 15.00 |
| Road, Bridges, Sidewalk | 6,319.23 |
| Snow Removal | 1,047.30 |
| Employee Benefits | 1,220.65 |
| Water | 12,818.05 |
| Sewer | 6,502.21 |
| Garbage | 3,951.56 |

Claims Fund Summary

| <u>Fund Name</u> | <u>Total</u> |
|-------------------|--------------|
| General | 28,341.67 |
| Road Use | 7,366.53 |
| Employee Benefits | 1,220.65 |
| Water | 12,815.08 |
| Sewer | 6,502.21 |
| Garbage | 3,951.56 |

Revenue Fund Summary

| <u>Fund Name</u> | <u>Total</u> |
|-----------------------|--------------|
| General | 24,040.55 |
| Road Use | 7,712.91 |
| Emergency | 49.18 |
| Tax Increment Finance | 1,691.60 |
| Debt Service | 508.92 |
| Water | 19,869.39 |
| Sewer | 18,094.43 |
| Garbage | 4,370.48 |
| Self Insurance | 38.46 |