

City of Boyden  
Minutes of Monthly Council Meeting  
June 15, 2022

Mayor Pro-Tem Robin Jungers called the meeting to order at 5:31 p.m.

Council members present were Stacie Damstra, Austin Loges. Bob Koerselman joined by phone at 5:30.

Mayor Laryl Koerselman, councilman Nathan Alexander, and city employee Tami Kamies were absent.

Others present were Gary Kurth with DGR Engineering and city employees Jerry Lode, and Heath Hilbrands.

A discussion was had with Gary Kurth regarding additional quotes that Gary had put together for the Prairie/Grant Street Project. Council discussed what options we have at this time to either start the bid process now and starting the project this fall and finishing next spring, or waiting to start the bid process until next winter to get the project completed next summer. Gary will gather more information with pricing and availability from contractors that will be discussed at a later meeting.

Consent Agenda -B. Koerselman made a motion for approval of the bills in the amount of \$148,555.54, the May financials, the May 9 & 23 minutes, the building permits for Marilee Faber and Clark Moret, and the tobacco permit for the Brew. Loges support. Motion carried 3-0.

Council reviewed the proposal that was received from Williams & Company to perform the Fiscal Year 2022 annual examination. Damstra made a motion to accept the proposal. Loges support. Motion carried. 3-0

Maintenance Report – A quote for redoing the exterior stucco and lighting on the Demco Center was reviewed. Council requests that Jerry get a couple more quotes for possibly siding the building. Will be reviewed again once more quotes are received. Two of the aerators at the lagoons have been replaced. The Exmark mower is using oil. A new motor would cost \$2,500. Jerry will call Agri Vision to see if they can help us out.

With no further B. Koerselman made a motion to adjourn the meeting. Loges supported. Motion carried 3-0. Meeting was adjourned at 6:28 p.m.

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Tamara Kamies  
City Clerk

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Laryl Koerselman  
Mayor

**May 2022 Claims List**

Access Systems Leasing	Copier Lease	316.68
Ahlers & Cooney	Legal	982.00
Arnold Motor	Equipment Maintenance	163.90
Badger Meter	Meter Charge	126.11
Boer & Sons	Rock	139.32
Bomgaars	Shop Supplies	464.58
California State Disb Unit	Garnishment	2,250.00
Center Point Large	Library Books	45.54
Citizen State Bank	Lyon-Sioux Rural Water Loan	3,600.00
Co-op Gas & oil	City Fuel & Oil	1,154.55
Des Moines Register	Library Subscription	293.03
DGR	Engineering Fees	24,309.05
EFTPS	Payroll Tax	5,374.47
Farmer Coop	Spray	194.45
Foundation	Testing Fees	394.00
George Office	City Office Supplies	149.83
Goodland Pump	Sewer Pumps	15,830.00
Great Plains Zoo	Library Program	200.00
IPERS	Payroll Deduction	4,032.02
Ireton Booster	Summer Rec Baseball	75.00
Janitor's Closet	Janitor Supplies	226.30
JElectric	Lift Station Repair	2,482.08
KIWA	Ambulance Bingo Night	100.00

Lexipol	Ambulance Training	628.00
Lyon Sioux Rural Water	Bulk Water Purchase	5,743.40
Mastercard	Demco 1 <sup>st</sup> Addition mailbox	2,146.50
	Library Books/DVD/Supplies/Subs	1,077.69
Matheson	Ambulance Oxygen	109.15
Mid-American Energy	City Gas & Electric	4,293.34
MJ's Concrete	Street Repair	2,184.00
New Century Press	Publish Minutes	472.43
NW IA Development	Dues	525.00
OC Sanitation	Garbage/Recycling	4,029.75
Payroll	May Payroll	18,477.25
PCC	Ambulance Billing	372.19
Postal Service	Library PO Box	102.00
Power Plan	Equipment Maintenance	78.58
Premier Communications	City Phone & Internet	391.37
Rope Warrior	Library Program	200.00
Schwebach Tree	Tree/Stump Removal	700.00
Sen Source	Library Equipment	1,965.20
Shari Fedders	Training/Supplies	42.56
Siouxland Press	Library Subscription	20.00
USA Blue Book	Testing Supplies	74.99
	<b>Total Claims</b>	<b>107,568.33</b>

#### Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Ambulance	1,230.14
Shop	430.69
Street Lights	1,476.24
Traffic Control	6.74
Library	9,173.34
Parks	4,521.99
Cemetery	755.50
Demco Center	595.87
Clerk, Treasurer	5,429.03
Legal	982.00
City Hall	478.77
Miscellaneous	20.01
Roads, Bridges, Sidewalk	10,491.47
Snow Removal	79.01
Employee Benefits	2,236.26
Capital Projects	24,309.05
Water	13,064.18
Sewer	25,871.87
Garbage	4,029.75

#### Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	25,100.32
Road Use	10,570.48
Employee Benefits	2,236.26
Capital Projects	24,309.05
Water	13,064.18
Sewer	25,871.87
Garbage	4,029.75

#### Revenue Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	51,967.45
Road Use	4,025.75
Emergency	206.03
Local Option Tax	9,598.90
TIF	856.62
Debt Service	1,623.19
Water	17,213.20
Sewer	15,992.69
Garbage	4,171.31
Self-Insurance	57.69