

City of Boyden  
Minutes of Monthly Council Meeting  
July 11, 2022

Mayor Pro-tem Robin Jungers called the meeting to order at 5:27 p.m.

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

Others present were Deb Moret and city employees Tami Kamies, Heath Hilbrands, and Jerry Lode.

Deb Moret presented to council concerns she has regarding her privacy. A brief discussion was had with the council. Deb left the meeting at 5:50pm.

Maintenance Report – Jerry reported that the new John Deere mower is set to be delivered in early August. The plan will be to trade in the Ex-Mark mower at that time. We will continue to try to get quotes on redoing the exterior of the Demco Center. We will discuss this at a later meeting. A discussion was had regarding trees at the park that will need to be removed because they are dead. Council agreed that we will remove 4 trees this fall/winter and plant new ones. We will re-evaluate again next year the need to remove additional trees. A discussion was also had regarding all the trees in the right of way in the town. The city will review whether or not to consider starting to remove the trees from the right of way to avoid possible damages in a severe storm.

Consent Agenda -B. Koerselman made a motion for approval of the bills in the amount of \$123,488.25, the June financials, the June 8 & 15 minutes, the building permit for Austin Loges, and the Water Purchase Contract with Lyon & Sioux Rural Water. Alexander support. Motion carried 4-0.

Alexander made a motion to pass Resolution 2022-13 authorizing the transfers done between funds in Fiscal Year 2022. Loges support. Motion carried 4-0.

A discussion was had regarding the Prairie Street/Grant Street project. B. Koerselman made a motion that we will move forward with the project but will wait until the Spring of 2023 to proceed. Tami will check with DGR on projected timeline of project moving forward. Alexander support. Motion carried 4-0.

Councilman Alexander had a brief discussion regarding a concept plan of the Centennial Park. We will proceed with getting pricing and ideas on improving our park. We will have further discussions on this matter at later meetings.

With no further discussion Alexander made a motion to adjourn the meeting. Damstra support. Motion carried 4-0. Meeting was adjourned 7:40 p.m.

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Tamara Kamies  
City Clerk

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Laryl Koerselman  
Mayor

**June 2022 Claims List**

|                                |                                 |           |
|--------------------------------|---------------------------------|-----------|
| Access Systems Leasing         | Copier Lease                    | 324.73    |
| Ahlers & Cooney                | Legal                           | 182.00    |
| Art's Electric                 | Lagoon Pumps                    | 6,381.35  |
| Badger Meter                   | Meter Charge                    | 129.67    |
| Boer & Sons                    | Water Leak Repair               | 992.05    |
| Bomgaars                       | Shop Supplies                   | 454.19    |
| Bound Tree                     | Ambulance Supplies              | 392.60    |
| Boyden EDC                     | TIF                             | 4,965.08  |
| Brad Van Roekel                | Summer Rec                      | 345.18    |
| Caden Kleinwolterink           | Summer Rec                      | 376.00    |
| California State Disb Unit     | Garnishment                     | 1,500.00  |
| Center Point Large             | Library Books                   | 45.54     |
| Citizen State Bank             | Loan Payments                   | 5,827.66  |
| City of Sheldon                | Paramedic Assist                | 275.00    |
| Co-op Gas & oil                | City Fuel & Oil                 | 581.94    |
| Commercial Recreation Supplies | Splashpad Repair                | 20.00     |
| D&S Lawn Service & Landscape   | City/Library Building Landscape | 11,290.92 |
| DGR                            | Engineering Fees                | 17,246.09 |
| EFTPS                          | Payroll Tax                     | 5,105.59  |
| Electric Pump                  | Lagoon Pump Repair              | 743.33    |
| Ellie Woelber                  | Summer Rec                      | 45.00     |
| Emily Koerselman               | Summer Rec                      | 195.00    |
| Foundation                     | Testing Fees                    | 1,422.25  |
| G Works                        | Software Upgrade                | 4,280.00  |
| Global Industrial              | Park Drinking Fountain          | 2,195.00  |
| Goodland Pump & Supply         | Lagoon Pumps                    | 4,637.14  |
| GPM                            | Sewer Testing Supplies          | 237.00    |
| Hannah Moret                   | Summer Rec                      | 32.00     |
| Iowa Dept Of Revenue           | Payroll Taxes                   | 2,247.00  |
| Iowa DOT                       | Street Paint                    | 97.66     |
| Iowa Finance Authority         | Loan Payments                   | 61,723.25 |
| IPERS                          | Payroll Deduction               | 2,905.09  |
| Janitor's Closet               | Janitor Supplies                | 255.04    |
| Janna Rohde                    | Summer Rec                      | 135.00    |
| Jewel Bergstrom                | Summer Rec                      | 45.00     |
| Johnston Autostores            | Equipment Maintenance           | 63.00     |
| Justine Draayer                | Summer Rec                      | 452.10    |
| KD Design                      | Summer Rec                      | 1,165.00  |
| Lauren Philips                 | Summer Rec                      | 184.00    |
| Lyon Sioux Rural Water         | Bulk Water Purchase             | 6,721.00  |
| Mastercard                     | Postage                         | 423.90    |
| Matheson                       | Library Books/DVD/Supplies/Subs | 1,227.63  |
| Mid-American Energy            | Ambulance Oxygen                | 112.39    |
| MJ's Concrete                  | City Gas & Electric             | 3,865.01  |
| Neal Chase                     | Street Repair                   | 15,622.00 |
| New Century Press              | Park Repair                     | 28.56     |
| Nilles Lawn                    | Publish Minutes                 | 491.23    |
| OC Sanitation                  | Till Gardens                    | 42.00     |
| Olivia Buyert                  | Garbage/Recycling               | 4,715.75  |
| Payroll                        | Summer Rec                      | 184.00    |
| Premier Communications         | June Payroll                    | 22,550.19 |
| Pride Neon                     | City Phone & Internet           | 390.19    |
| Schwebach Tree                 | City/Library Sign               | 9,752.50  |
| Shari Fedders                  | Tree/Stump Removal              | 854.30    |
| Sheldon Power                  | Meetings/Cafeteria Plan         | 345.83    |
| Sioux County Recorder          | Equipment Maintenance           | 138.85    |
| Tami Kamies                    | Recording                       | 112.00    |
| The Road Guys                  | Mileage                         | 45.63     |
| Top Notch Rental               | Street Seal Coat                | 18,767.25 |
| Turner Marketing               | Trailer Rental                  | 53.50     |
| Van B's Trees                  | City Webpage                    | 750.00    |
|                                | Park Trees                      | 1,840.00  |

|                           |                     |                   |
|---------------------------|---------------------|-------------------|
| Van Bruggen & Vande Vegte | Legal               | 245.00            |
| Van Holland Lawn          | Sprinkler Repair    | 248.00            |
| Visu Sewer                | Clean Lift Station  | 1,997.50          |
| Williams & Company        | Audit               | 1,048.48          |
|                           | <b>Total Claims</b> | <b>232,067.14</b> |

**Claims Dept. Summary**

| <u>Dept. Name</u>              | <u>Total</u> |
|--------------------------------|--------------|
| Ambulance                      | 814.57       |
| Shop                           | 493.93       |
| Street Lights                  | 1,476.46     |
| Traffic Control                | 6.74         |
| Library                        | 5,118.73     |
| Parks                          | 18,594.88    |
| Cemetery                       | 456.25       |
| Demco Center                   | 1,124.23     |
| Economic Development           | 4,965.08     |
| Mayor, Council, City Mgr.      | 4,345.63     |
| Clerk, Treasurer               | 8,509.71     |
| Legal                          | 1,475.48     |
| City Hall                      | 21,494.12    |
| Roads, Bridges, Sidewalks      | 39,196.60    |
| Snow Removal                   | 79.01        |
| Employee Benefits              | 2,541.09     |
| Transfer Out Employee Benefits | 8,712.00     |
| Transfer Out Emergency         | 7,000.00     |
| Transfer Out TIF               | 5,055.41     |
| Debt Service                   | 2,227.66     |
| Capital Projects               | 13,650.09    |
| Water                          | 62,570.53    |
| Sewer                          | 36,450.01    |
| Garbage                        | 4,715.75     |

**Claims Fund Summary**

| <u>Fund Name</u>     | <u>Total</u> |
|----------------------|--------------|
| General              | 68,875.81    |
| Road Use             | 39,275.61    |
| Employee Benefits    | 11,253.09    |
| Emergency            | 7,000.00     |
| TIF                  | 5,055.41     |
| Debt Service         | 2,227.66     |
| Capital Projects     | 13,650.09    |
| Water                | 62,570.53    |
| Sewer                | 32,854.01    |
| WWTF Capital Project | 3,596.00     |
| Garbage              | 4,715.75     |
| Self-Insurance       | 265.56       |

**Revenue Fund Summary**

| <u>Fund Name</u>     | <u>Total</u> |
|----------------------|--------------|
| General              | 26,784.78    |
| Road Use             | 21,04.59     |
| Emergency            | 52.11        |
| Local Option Tax     | 9,598.90     |
| TIF                  | 1,485.49     |
| Debt Service         | 604.49       |
| Water                | 24,246.78    |
| Sewer                | 17,974.93    |
| WWTF Capital Project | 3,596.00     |
| Garbage              | 4,372.33     |
| Self-Insurance       | 38.46        |