

City of Boyden
Minutes of Monthly Council Meeting
August 8, 2022

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

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

Robin Jungers was absent

Others present were city employees Tami Kamies and Jerry Lode.

Maintenance Report – Jerry reported that the splash pad shades have come in. This fall the city guys will get the poles installed so the shades will be ready to use next spring. A discussion was had regarding trees and shrubs within the right of ways and intersections. The trees/shrubs at the intersection of Main Street and Prairie Street are overgrown creating an unsafe condition. We will check if these will need to be taken down as part of the Prairie Street project. We may also consider updating our ordinances to regulate the intersections and the line of sight. B. Koerselman also made a motion to have the city guys get an of all the unsafe trees within right of ways within town and create a timeline of getting these trees taken down. Loges support. Motion carried 4-0.

Council discussed the timeline in which we will hold the assessment hearing for the Prairie Street Project. We will plan to hold a public assessment hearing in January. All residents affected by the project will receive a letter updating them on the status of the project.

Consent Agenda -B. Koerselman made a motion for approval of the bills in the amount of \$84,063.76, the July financials, and the July 11 minutes. Damstra support. Motion carried 4-0.

Council reviewed the quote from Sheldon Ambulance for the purchase/trade in of a Life Pak for the Boyden Ambulance. Alexander made a motion to approve the quoted price. Loges support. Motion carried 4-0.

A discussion was had regarding changes that need to be made to the ATV/UTV permitting within the city. Damstra made a motion that the city will no longer require a permit to be obtained to operate an ATV/UTV within the city limits. B. Koerselman support. Motion carried 4-0.

With no further discussion Alexander made a motion to adjourn the meeting. Damstra support. Motion carried 4-0. Meeting was adjourned 6:50 p.m.

Tamara Kamies
City Clerk

Laryl Koerselman
Mayor

July 2022 Claims List

Access Systems Leasing	Copier Lease	324.73
Ahlers & Cooney	Legal	109.50
Art's Electric	Lights	54.08
Badger Meter	Meter Charge	129.67
Boer & Sons	Rock	40.70
Bomgaars	Shop Supplies	118.77
California State Disb Unit	Garnishment	1,500.00
Carter Kleinwolterink	Summer Rec	132.50
Center Point Large	Library Books	45.54
Citizen State Bank	Loan Payments	18,600.00
Co-op Gas & oil	City Fuel & Oil	802.22
Corey Kamies	Summer Rec	45.00
D&S Lawn Service & Landscape	Softball Bullpen	2,950.30
Demco	Sprayer	691.50
DGR	Engineering Fees	859.00
Drew Van Roekel	Summer Rec	90.00
EFTPS	Payroll Tax	3,365.18
Foundation	Testing Fees	1,132.50
George Office Supplies	City Office Supplies	75.58
Hull Coop Assoc	Summer Rec	134.90
Iowa Dept Of Revenue	Sales Tax/Excise Tax	2,820.07
Iowa One Call	Locates	20.00
IPERS	Payroll Deduction	2,536.57
ISB Insurance	City Insurance	39,536.00
Janitor's Closet	Janitor Supplies	79.11
Jeremy Maassen	Summer Rec	57.50
Johnston Autostores	Equipment Maintenance	48.22
Josiah Draayer	Summer Rec	55.00
Lyon Sioux Rural Water	Bulk Water Purchase	10,422.25
Mastercard	Library Books/DVD/Supplies/Subs	1,045.51
Matheson	Ambulance Oxygen	109.15
Mid-American Energy	City Gas & Electric	5,514.88
Municipal Supply	Water Supplies	582.49
Neal Chase	Shop Supplies	25.77
New Century Press	Publish Minutes	95.70
OC Sanitation	Garbage/Recycling	4,085.75
Payroll	July Payroll	11,814.12
Premier Communications	City Phone & Internet	400.68
Reece Koele	Summer Rec	95.00
Sage Draayer	Summer Rec	55.00
Sioux County Engineer	Road Gravel	774.39
Sioux County Sheriff	Sheriff Contract	22,116.25
Tami Kamies	Mileage	18.88
Trey Van Roekel	Summer Rec	62.50
US Postal Service	Postage	374.00
Van Holland Lawn	Sprinkler Repair	270.00
Visa	Summer Rec	153.16
	Total Claims	134,369.62

Claims Dept. Summary

<u>Dept. Name</u>	<u>Total</u>
Police	22,116.25
Ambulance	185.69
Shop	16,020.02
Street Lights	1,483.95
Traffic Control	6.88
Library	4,041.93
Parks	5,811.81
Cemetery	460.80
Demco Center	788.46
Mayor, Council, City Mgr.	8.19
Clerk, Treasurer	3,352.45
Legal	109.50
City Hall	505.11
Insurance	39,536.00
Misc.	-26.90
Roads, Bridges, Sidewalks	7,016.95
Snow Removal	158.02
Employee Benefits	1,266.99
Capital Projects	859.00
Water	19,641.68
Sewer	7,550.65
Garbage	4,085.75

Claims Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	94,400.14
Road Use	7,174.97
Employee Benefits	1,266.99
Capital Projects	859.00
Water	19,641.68
Sewer	7,550.65
Garbage	4,085.75

Revenue Fund Summary

<u>Fund Name</u>	<u>Total</u>
General	6,196.53
Road Use	7,417.74
Emergency	57.32
Local Option Tax	9,598.90
Tax Increment	2,313.38
Debt Service	621.10
Water	27,999.67
Sewer	22,773.62
Garbage	4,815.17
Self-Insurance	38.46