

January 3rd, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, January 3rd, 2022. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Aaron Christenson, Loren Booth, Jean Swanson, City Manager Hilary Reed, Deputy Clerk Joan Hoben, Public Works Director Julian Johnsen, and Police Chief Dan Wegg.

Jamison moved to approve the consent agenda, minutes from the December 20th, 2021, meeting, and the list of claims. Swanson seconded. All ayes: motion carried.

CLAIMS 01-03-22

A & M SERVICES, INC	MOPS, RAGS, RUGS	98.00
ACCO	TANK TESTING	1,011.60
ALLIANT ENERGY	MONTHLY GAS FEE	565.52
FIDELITY SECURITY LIFE	MONTHLY EYECARE INSURANCE	260.33
BADGER METER	TECH SUPPORT FOR METER READING	600.00
CODE 2 K9 SERVICES, LLC	K9 UNIT URSA	7,500.00
COMMUNITY STATE BANK	SAFETY DEPOSIT BOX	30.00
IACMA	RETIREMENT 457	500.00
IRS	FED/FICA TAX	5,001.06
IOWA ONE CALL	LOCATES	70.20
IPERS	IPERS	5,777.67
IPERS/PD	PROTECTED IPERS	2,653.18
LAURENS HOUSE OF PRINT	GARBAGE STICKERS	156.80
LMPC	MONTHLY PHONE FEES	375.48
LMU	MONTHLY UTILITIES	6,505.43
THE PAPER, INC.	ADS	50.00
PAT ALEXANDER	ERROR IN NUISANCE TREE TRIMMING	450.00
SANTANDER LEASING, LLC	MONTHLY FIRE PUMPER PAYMENT	1,461.34
SNYDER & ASSOCIATES, INC.	PROFESSIONAL SERVICES - TRAILS	3,542.00
STAPLES	OFFICE SUPPLIES	349.26
TREASURER STATE OF IA	MONTHLY EXCISE WATER TAX	4,875.00
USA BLUE BOOK	SEWER SUPPLIES	903.89
USPS	MONTHLY BILLING POSTAGE	326.49
ZIEGLER, INC.	EQUIPMENT MAINT. PARTS	<u>1,281.27</u>
	TOTAL	<u><u>44,344.52</u></u>

PAYROLL

12/27/2021

001	GENERAL	6,512.83
210	ROAD USE TAX	1,521.08
600	WATER	2,585.11
610	SEWER	2,334.46
670	GARBAGE	<u>2,503.05</u>

TOTAL 15,456.53

		PAYROLL TOTAL	<u>15,456.53</u>
		PAID TOTAL	<u><u>59,801.05</u></u>
	001	GENERAL	25,554.70
	110	ROAD USE TAX	4,796.32
	112	EMPLOYEE BENEFITS	183.71
	316	PRAIRIE PARK TRAIL	3,542.00
	600	WATER	12,739.84
	610	SEWER	7,435.78
	670	GARBAGE	<u>5,548.70</u>
		TOTAL BY FUND	<u><u>59,801.05</u></u>
REVENUES	GENERAL		44,844.23
	ROAD USE TAX		12,586.61
	EMPLOYEE BENEFITS		12,244.48
	EMERGENCY LEVY		433.89
	LOCAL OPTION SALES TAX		11,701.94
	TAX INCREMENT FINANCING		8,631.15
	POOL RESTRICTED		95,125.00
	DEBT SERVICE		13,394.57
	CAPITAL EQUIPMENT FUND		1,446.16
	WATER		39,904.73
	SEWER		28,839.26
	GARBAGE		20,095.55
	STORM WATER		<u>2,896.43</u>
			<u><u>292,144.00</u></u>

Barb and Chris Reese addressed the council in regard to their requested hearing on Ordinance 52.06. The council heard the concerns. No decision was made.

John Newgard addressed the council in regard to their requested hearing on Ordinance 151.03. The council heard the concerns. No decision was made.

Christenson moved to approve Resolution 01-22 – Annual Appointments. Zylstra seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Swanson moved to approve Resolution 02-22 – Mileage Rate. Jamison seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Booth moved to approve Certificate of Substantial Completion. Zylstra seconded. All ayes: motion carried.

Jamison moved to approve Change order No. 2 – Benz Addition. Christenson seconded. All ayes: motion carried.

Christenson moved to approve Pay Request No. 3. Swanson seconded. All ayes: motion carried.

After much discussion, Booth moved to approve Certified Officers after ILEA Graduation base pay to \$50,000. Jamison seconded. All ayes: motion carried.

Swanson moved to adjourn at 6:10 p.m. Jamison seconded. All ayes. Motion carried.