

February 7<sup>th</sup>, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, February 7th, 2022. Mayor Pro Tem John Jamison called the meeting to order. Present were Council members Hannah Zylstra, Aaron Christenson, Loren Booth, Jean Swanson, Deputy Clerk Joan Hoben, Public Works Director Julian Johnsen, and Police Officer Mike Hertz. Mayor Rod Johnson, City Manager Hilary Reed, and Police Chief Dan Wegg were absent.

Swanson moved to approve the consent agenda, minutes from the January 17<sup>th</sup>, 2022, meeting, and the list of claims. Christenson seconded. All ayes: motion carried.

CLAIMS 02-07-22

A & M SERVICES, INC	MOPS, RAGS, RUGS	98.00
ALLIANT ENERGY	GAS UTILITIES	958.46
FIDELITY SECURITY LIFE	MONTHLY EYECARE INSURANCE	260.33
BOLTON & MENK	PROFESSIONAL SERVICES	1,770.00
BOMGAARS	SHOP SUPPLIES	209.32
CIT SEWER SOULTION	TORM SEWER CLEANING & TELEVISIONING	3,886.00
CONNECTIONS, INC. DEE JACKSON/ JACKSON MOTORS	MONTHLY GROUP INSURANCE SNOW REMOVAL	39.84 40.00
DELTA DENTAL FOUNDATION ANALYTICAL LAB	MONTHLY DENTAL INSURANCE WASTEWATER TESTING	800.40 844.15
GRAHAM TIRE SPENCER	TIRES	258.32
HACH CO	CHEMICALS WATER PLANT	279.94
HEIMAN	SUPPLIES	271.90
IACMA	RETIREMENT 457	500.00
IRS	FED/FICA TAX	6,747.95
IOWA ONE CALL	LOCATES	17.20
IPERS	IPERS	5,934.69
IPERS/PD	PROTECTED IPERS	2,173.96
JACK'S UNIFORM & EQUIPMENT	INSIGNIA CLIPS	16.89
JAKE GRAFF	MEALS	24.77
KARL CHEVROLET	POLICE RADIO	1,000.00
KEVIN SHANNON	SHOP SUPPLIES	58.84
LMPC	MONTHLY PHONE FEES	372.25
LMU	MONTHLY UTILITIES	7,320.47
LAURENS PLUMBING	SUPPLIES	532.06
MATT HERTZ	FUEL FOR 361	56.53
MENARD'S	SHOP SUPPLIES	21.47
MIKE HERTZ MUNICIPAL MANAGEMENT CORP	K9 SUPPLIES ISOLATE A LEAK	604.98 500.00
POCAHONTAS COUNTY AUDITOR	ELECTION EXPENSES	605.37
POCAHONTAS EQUIPMENT	PARTS FOR CHAINSAW	5.55
POCAHONTAS SALES & SERVICE	VEHICLE REPAIRS	1,227.17
PRIME BENEFITS	GROUP INSURANCE	2,096.25
PRO COOPERATIVE	MONTHLY FUEL	2,678.20
R&D INDUSTRIES, INC. REDING'S GRAVEL & EXCAVATION	TEC SUPPORT PAY REQUEST #4	567.62 21,931.63
SANTANDER LEASING, LLC	MONTHLY PUPMPER PAYMENT	1,461.34
SECURE SHRED SOLUTIONS	SHREDDING PAPER	39.00

SIEPKER AUTO REPAIR	LIGHT BULB	13.26
SNYDER & ASSOCIATES, INC.	PROFESSIONAL SERVICES - TRAILS	660.00
STAPLES	OFFICE SUPPLIES	18.28
TREASURER STATE OF IA	JAN SALES TAX	4,908.00
US BANK	OFFICE SUPPLIES	762.40
VERIZON WIRELESS	CELL PHONE	143.40
WEX BANKS	MONTHLY FUEL	1,228.47
	TOTAL	<u>73,944.66</u>

PAYROLL		1/24/2022	
001	GENERAL		5,651.24
210	ROAD USE TAX		1,823.22
600	WATER		2,989.26
610	SEWER		2,329.40
670	GARBAGE		2,644.19
	TOTAL		15,437.31
PAYROLL		2/1/2022	
001	GENERAL		5,935.98
	PAYROLL TOTAL		<u>21,373.29</u>
	PAID TOTAL		<u>95,317.95</u>

001	GENERAL	29,900.88
110	ROAD USE TAX	7,256.10
112	EMPLOYEE BENEFITS	1,974.37
316	PRAIRIE PARK TRAIL	660.00
318	BENZ ADDITION	21,931.63
600	WATER	13,606.87
610	SEWER	9,414.93
670	GARBAGE	6,687.17
745	STORM WATER	3,886.00
	TOTAL BY FUND	<u>95,317.95</u>

REVENUES	GENERAL	14,834.50
	ROAD USE TAX	14,326.85
	EMPLOYEE BENEFITS	817.69
	EMERGENCY LEVY	24.89
	LOCAL OPTION SALES TAX	11,702.12
	TAX INCREMENT FINANCING	77.49
	POOL RESTRICTED	10,500.00
	POCKET PARK	750.00
	HOMETOWN PRIDE	23,600.00
	DEBT SERVICE	703.46
	CAPITAL EQUIPMENT FUND	83.02
	WATER	41,759.93
	SEWER	29,829.18
	GARBAGE	20,587.66
	STORM WATER	2,947.45
		<u>172,544.24</u>

Swanson moved to approve Resolution 05-22 – Unpaid Nuisance Fees. Booth seconded. Roll call vote: Ayes: Swanson, Christenson, Booth, Zylstra, Jamison. Nays: None. Motion carried.

Christenson moved to approve the Notice of Acceptability for the Benz Addition. Zylstra seconded. All ayes: motion carried.

Booth moved to approve Pay Request #4 – Final – for the Benz Addition. Swanson seconded. All ayes: motion carried.

Swanson moved to adjourn at 5:14 p.m. Booth seconded. All ayes. Motion carried.