

March 7th, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, March 7th, 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 Officer Mike Hertz.

Jamison moved to approve the consent agenda, minutes from the February 21st, 2022, meeting, and the list of claims. Booth seconded. All ayes: motion carried.

CLAIMS 03-07-22

A & M SERVICES, INC	CLEANING SUPPLIES	98.00
ACCO	CHEMICALS	888.00
ALLIANT ENERGY	MONTHLY SHOP UTILITIES	909.78
BADGER METER	TEC SUPPORT	46.20
BOMGAARS	CLOTHING ALLOWANCE	398.88
CONNECTIONS, INC.	GROUP INSURANCE	39.84
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	590.50
HEMPHILL LAW OFFICE	LEGAL SERVICES	22.50
IACMA	RETIREMENT 457	500.00
IRS	FED/FICA TAX	6,375.98
IOWA PRISON INDUSTRIES	GOLF CART & ATV PERMITS	89.50
IPERS	IPERS	5,751.50
IPERS/PD	PROTECTED IPERS	2,125.33
JULIAN JOHNSEN	WATER CLASSES	647.20
KEVIN SHANNON	WATER CLASS	324.98
LAURENS HOUSE OF PRINT	ENVELOPES	111.75
LMU	MONTHLY UTILITIES	7,027.15
THE MACHINE SHOP	SUPPLIES	1,704.66
MARTIN EQUIPMENT	PARTS FOR GRADER	244.99
PRIME BENEFITS	GROUP INSURANCE	192.50
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	872.79
PRO COOPERATIVE	MONTHLY FUEL	1,809.14
R&D INDUSTRIES, INC.	TEC SUPPORT	565.12
SANTANDER LEASING, LLC	PUMPER TRUCK PAYMENT	1,461.34
STAPLES	OFFICE SUPPLIES	10.26
TREASURER STATE OF IA	FEB SALES TAX	5,084.00
USPS	MONTHLY BILLING POSTAGE	323.71
VERIZON WIRELESS	MOTNHLY CELL PHONE BILL	54.71
WEX BANKS	MONTHLY POLICE FUEL	980.17
	TOTAL	<u>39,250.48</u>

PAYROLL		1/24/2022	
001	GENERAL		5,700.31
210	ROAD USE TAX		1,506.38
600	WATER		2,717.36
610	SEWER		2,309.54
670	GARBAGE		2,593.35
	TOTAL		<u>14,826.94</u>
PAYROLL		2/1/2022	
001	GENERAL		5,606.22
	PAYROLL TOTAL		<u>20,433.16</u>
	PAID TOTAL		<u>59,683.64</u>

001	GENERAL	24,659.10
110	ROAD USE TAX	5,484.82
112	EMPLOYEE BENEFITS	515.00
600	WATER	14,768.25
610	SEWER	6,802.68
670	GARBAGE	7,453.79
TOTAL BY FUND		<u>59,683.64</u>

REVENUES	GENERAL	13,076.24
	ROAD USE TAX	13,907.44
	EMPLOYEE BENEFITS	366.02
	EMERGENCY LEVY	11.14
	TAX INCREMENT FINANCING	10.62
	POOL RESTRICTED	10,668.00
	DEBT SERVICE	311.11
	CAPITAL EQUIPMENT FUND	37.16
	PERPETUAL CARE	320.00
	WATER	49,551.57
	SEWER	32,072.30
	GARBAGE	19,912.85
	STORM WATER	2,952.66
		<u>143,197.11</u>

Swanson moved to set the FY23 Budget Public Hearing for March 28th at 12:00 p.m. Zylstra seconded. All ayes; motion carried.

After much discussion, Booth moved to table the motion of acceptance of resignation or possible decision on an alternative solution with Chief Wegg to a special meeting on March 14th at 5:00 p.m. on the future of Chief Wegg at the request of Chief Wegg. Swanson seconded. All ayes; motion carried.

Swanson moved to approve accepting Resolution 07-22 – For Developing Outdoor Recreation Facilities. Christenson seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Spring clean-up days will be held April 29th through May 7th in the same capacity as the previous two years.

Swanson moved to adjourn at 5:44 p.m. Booth seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk