

April 4<sup>th</sup>, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, April 4th, 2022. Senior Councilmember Aaron Christenson called the meeting to order. Present were Council members Hannah Zylstra, Loren Booth, Jean Swanson, City Manager Hilary Reed, Deputy Clerk Joan Hoben, Police Chief Ben Aschenbrenner. Mayor Rod Johnson and Council Member John Jamison were absent.

Booth moved to approve the consent agenda, minutes from the March 21<sup>st</sup> and March 28<sup>th</sup>, 2022, meetings, the list of claims, and a Class E Liquor License for Laurens Food Pride pending fire inspection. Zylstra seconded. All ayes: motion carried.

CLAIMS 04-04-22

A & M SERVICES, INC	CLEANING SUPPLIES	98.36
ACCO	CHEMICALS	4,269.80
ALLIANT ENERGY	MONTHLY SHOP UTILITIES	613.53
BOMGAARS	SUPPLIES	292.71
BROWN SUPPLY, CO	SUPPLIES	1,070.00
CAHOY PUMP SERVICE, INC.	EQUIP MAINT.	9,952.00
DENNIS KRIPS	PURCHASE OF DUMPSTER	200.00
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	916.75
IACMA	RETIREMENT 457	500.00
IRS	FED/FICA TAX	4,794.12
IPERS	IPERS	5,710.45
IPERS/PD	PROTECTED IPERS	2,057.06
LMU	MONTHLY UTILITIES	6,671.24
PETTY CASH	POSTAGE	237.28
PRIME BENEFITS	GROUP INSURANCE	96.25
SANTANDER LEASING, LLC	PUMPER PAYMENT	1,461.34
SECURE SHRED SOLUTIONS	PAPER SHREDDING	26.00
SNYDER & ASSOCIATES	PROFESSIONAL SERVICES	1,188.00
TREASURER STATE OF IA	MONTHLY SALES TAX	4,566.85
TRUCK EQUIPMENT	GUTTER BROOM	335.92
US BANK	CONFERENCE	692.88
USPS	POSTAGE POOL DONATION LETTERS	145.58
WELLMARK	MONTHLY HEALTH INSURANCE	12,995.27
	TOTAL	<u>58,891.39</u>

PAYROLL		3/21/2022	
001	GENERAL		5,776.78
210	ROAD USE TAX		1,627.12
600	WATER		2,632.26
610	SEWER		2,162.17
670	GARBAGE		2,591.08
	TOTAL		<u>14,789.41</u>
	PAYROLL TOTAL		<u>14,789.41</u>
	PAID TOTAL		<u>73,680.80</u>

001	GENERAL	15,748.61
110	ROAD USE TAX	5,396.45
112	EMPLOYEE BENEFITS	7,967.73
174	POOL RESTRICTED	145.58
317	PRAIRIE PARK TRAIL	1,188.00
600	WATER	27,884.36
610	SEWER	8,020.77
670	GARBAGE	7,329.30
	TOTAL BY FUND	<u>73,680.80</u>

REVENUES	GENERAL	13,246.74
	ROAD USE TAX	7,894.04
	EMPLOYEE BENEFITS	4,010.60
	EMERGENCY LEVY	122.11
	LOCAL OPTION SALES TAX	19,882.22
	TAX INCREMENT FINANCING	1,118.01
	POOL RESTRICTED	2,116.00
	DEBT SERVICE	3,565.80
	CAPITAL EQUIPMENT FUND	407.19
	WATER	38,095.15
	SEWER	28,395.84
	GARBAGE	20,597.98
	STORM WATER	2,946.84
		<u>142,398.52</u>

Senior Council Member Christenson proclaimed April as Keep Laurens Beautiful Month.  
 Booth moved to reset date for Budget Public Hearing to April 20<sup>th</sup> at 12:00 p.m. Swanson seconded. All ayes: motion carried.

Booth moved to approve Resolution 09-22 – Unpaid Nuisance Charges. Zylstra seconded. Roll Call Vote: Ayes: Zylstra, Christenson, Booth, Swanson. Nays: None. Absent: Jamison. Motion carried.

Swanson moved to adjourn at 5:29 p.m. Zylstra seconded. All ayes. Motion carried.

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Aaron Christenson, Senior Councilmember

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Hilary Reed, City Clerk