## April 4th, 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 21st and March 28th, 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.

CLAINS 04-04-22         A & M SERVICES, INC         CLEANING SUPPLIES         98.36           ACCO         CHEMICALS         4,269.80           ALLIANT ENERGY         MONTHILY 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         900.00           FOUNDATION ANALYTICAL LAB         RETIREMENT 457         500.00           IRS         FEDFICA TAX         4,794.12           IPERS         IPERS         5,710.45           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         90.25           SANTANDER LEASING, LLC         PUMPER PAYMENT         1,461.34           SECURE SHRED SOLUTIONS         PAPER SHREDDING         2.60           SNYDER & ASSOCIATES         PROFESSIONAL SERVICES         1,188.00           TELEASURER STATE OF IA         MONTHLY SALES TAX         4,566.85	CL AB4C 04 04 22		
ACCO CHEMICALS 4,269.80 ALLIANT ENERGY MONTHILY 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 FEDFICA TAX 4,794.12 IPERS IPERS 1PERS 5,710.45 IPERS 1PERS 5,710.45 IPERS POSTAGE 237.28 PRIME BENEFITS GROUP INSURANCE 96.25 SANTANDER LEASING, LLC SUMPER PAYMENT 1,461.34 SECURE SHRED SOLUTIONS PAPER SHREDDING 26.00 SNYDER & ASSOCIATES PROFESSIONAL SERVICES 1,188.00 SNYDER & ASSOCIATES PROFESSIONAL SERVICES 1,188.00 SNYDER & ASSOCIATES PROFESSIONAL SERVICES 1,188.00 USB BANK CONFERENCE 692.88 USPS POSTAGE POOL DONATION LETTERS 145.58 WELLMARK MONTHILY HEALTH INSURANCE 12.995.27 TOTAL 3212.002 PAYROLL 600 WATER 2.632.26 GO WATER 2.632.26 GO GENERAL 1,167.712 GENERAL 1,167.712 GENERAL 2,162.17 2,632.26 GO GENERAL 1,17,89.41 PAJROLL TOTAL 1,47,89.41 PAJROLL TOT		CLEANING CLIDDLIES	00.26
ALLIANT ENERGY         MONTHILY 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         6671.24           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         GUTER BROOM         335.92           USPS         POSTAGE POOL DONATION LETTERS         14	ŕ		
BOMGAARS         SUPPLIES         1,070.00           BROWN SUPPLY, CO         SUPPLIES         1,070.00           CAHOY PUMP SERVICE, INC.         EQUIP MAINT.         9,952.00           DENNIS KRIPS FOUNDATION ANALYTICAL LAB         PURCHASE OF DUMPSTER         200.00           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         PAFE 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         12,095.27 </td <td></td> <td></td> <td>,</td>			,
BROWN SUPPLY, CO         SUPPLIES         1,070.00           CAHOY PUMP SERVICE, INC.         EQUIP MAINT.         9,952.00           DENNIS KRIPS FOUNDATION ANALYTICAL LAB         PURCHASE OF DUMPSTER         200.00           IACMA         RETIREMENT 457         500.00           IRS         FED/FICA TAX         4,794.12           IPERS         IPERS         5,710.45           IPERS IPERS         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         70.00         58.891.39 <td></td> <td></td> <td>0.0.00</td>			0.0.00
CAHOY PUMP SERVICE, INC.         EQUIP MAINT.         9,952.00           DENNIS KRIPS FOUNDATION ANALYTICAL LAB         PURCHASE OF DUMPSTER         200.00           IACMA         RETIREMENT 457         500.00           IRS         FED/FICA TAX         4,794.12           IPERS         IPERS         5,710.45           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           WELLMARK         MONTHLY HEALTH INSURANCE         12,995.27           TOTAL         76.29.12         2,510.20           AVATER         2,62.26         2,162.17           GOI	BOMGAARS	SUPPLIES	292.71
DENNIS KRIPS	BROWN SUPPLY, CO	SUPPLIES	1,070.00
FOUNDATION ANALYTICAL LAB         WASTEWATER TESTING         916.75           IACMA         RETIREMENT 457         500.00           IRS         FED/FICA TAX         4,794.12           IPERS         1PERS         5,710.45           IPERS/PD         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         3/21/2022         58.891.39           PAYROLL         GENERAL         1,627.12           600         WATER         2,632.26           610         SEWER	CAHOY PUMP SERVICE, INC.	EQUIP MAINT.	9,952.00
LAB         WASTEWATER TESTING         916.75           LACMA         RETIREMENT 457         500.00           IRS         FED/FICA TAX         4,794.12           IPERS         IPERS         5,710.45           IPERS         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           STRUCK 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         321/2022         5,776.78           WATER         2,632.26           610         GENERAL         1,627.12           600         WATER         2,632.26           610         SEWER         101.01           73,580.80         79.01		PURCHASE OF DUMPSTER	200.00
IRS		WASTEWATER TESTING	916.75
IPERS	IACMA	RETIREMENT 457	500.00
PROTECTED IPERS   2,057.06	IRS	FED/FICA TAX	4,794.12
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           USBANK         CONFERENCE         692.88           USPS         POSTAGE POOL DONATION LETTERS         145.58           WELLMARK         MONTHLY HEALTH INSURANCE         12.995.27           TOTAL         3/21/2022         58,891.39           PAYROLL         GENERAL         5,776.78           210         ROAD USE TAX         1,627.12           600         WATER         2,632.26           610         SEWER         14,789.41           PAYROLL TOTAL         14,789.41	IPERS	IPERS	5,710.45
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         3/21/2022         58.891.39           PAYROLL         GENERAL         5,776.78           210         ROAD USE TAX         1,627.12           600         WATER         2,632.26           610         SEWER         2,162.17           670         GARBAGE         TOTAL         14,789.41           PAYROLL TOTAL         14,789.41         14,789.41           PAYROLL TOTAL         14,789.41         14,789.41           PAYROLL TOTAL         14,789.41         14,789.41           PAYROLL TOTAL         <	IPERS/PD	PROTECTED IPERS	2,057.06
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         3/21/2022         58.891.39           PAYROLL         3/21/2022         600           WATER         2,632.26           610         SEWER         2,162.17           670         GARBAGE         2,591.08           PAYROLL TOTAL         14,789.41           PAYROLL TOTAL         14,789.41           PAYROLL TOTAL         14,789.41           PAYROLL TOTAL         73,680.80           O01         GENERAL         15,748.61           110         ROAD USE TAX         5,396.45           112         EMPLOYEE BENEFITS         7,967.73	LMU	MONTHLY UTILITIES	6,671.24
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         3/21/2022         58,891.39           PAYROLL         ROAD USE TAX         1,627.12         600           MATER         2,632.26         610         SEWER         2,162.17           670         GARBAGE         TOTAL         14,789.41           PAYROLL TOTAL         14,789.41         73,680.80           101         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         27,88	PETTY CASH	POSTAGE	237.28
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         58,891.39           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           PAYROLL TOTAL         14,789.41           PAYROLL TOTAL         14,789.41           PAYROLL TOTAL         14,789.41           PAYROLL TOTAL         73,680.80           1110         ROAD USE TAX         5,396.45           112         EMPLOYEE BENEFITS         7,967.73           174         POOL RESTRICTED         145.58           317         PRAIRIE PARK TRAIL </td <td>PRIME BENEFITS</td> <td>GROUP INSURANCE</td> <td>96.25</td>	PRIME BENEFITS	GROUP INSURANCE	96.25
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   3/21/2022     PAYROLL   ROAD USE TAX   1,627.12     600   WATER   2,632.26     610   SEWER   2,162.17     670   GARBAGE   TOTAL   14,789.41     PAYROLL TOTAL   14,789.41     PAYROL	SANTANDER LEASING, LLC	SANTANDER LEASING, LLC PUMPER PAYMENT	
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 3/21/2022  PAYROLL 7076.78  ROAD USE TAX 1,627.12  600 WATER 2,632.26 610 SEWER 2,162.17 670 GARBAGE 703.40  PAYROLL TOTAL 14,789.41  PAID TOTAL 14,789.41  PAID TOTAL 14,789.41  PAID TOTAL 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 2,739.30 610 SEWER 2,739.30 610 SEWER 6,800.77 670 GARBAGE 7,329.30	SECURE SHRED SOLUTIONS	PAPER SHREDDING	26.00
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 3/21/2022  PAYROLL 7001 GENERAL 5,776.78 210 ROAD USE TAX 1,627.12 600 WATER 2,632.26 610 SEWER 2,162.17 670 GARBAGE 73,680.80  O01 GENERAL 14,789.41 PAYROLL TOTAL 14,789.41 PAID TOTAL 73,680.80  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	SNYDER & ASSOCIATES	PROFESSIONAL SERVICES	1,188.00
US BANK USPS  POSTAGE POOL DONATION LETTERS  MELLMARK  MONTHLY HEALTH INSURANCE TOTAL  PAYROLL  001 GENERAL 210 ROAD USE TAX 600 WATER 670 GARBAGE  001 GENERAL PAYROLL TOTAL  001 GENERAL 2,632.26 610 SEWER 2,632.26 610 SEWER 70TAL  14,789.41 PAID TOTAL  15,748.61 110 ROAD USE TAX 15,396.45 112 EMPLOYEE BENEFITS 7,967.73 174 POOL RESTRICTED 145.58 317 PRAIRE PARK TRAIL 1,188.00 600 WATER 27,884.36 610 SEWER 8,020.77 670 GARBAGE 7,329.30	TREASURER STATE OF IA	MONTHLY SALES TAX	4,566.85
USPS POSTAGE POOL DONATION LETTERS 145.58 WELLMARK MONTHLY HEALTH INSURANCE 12,995.27 TOTAL 3/21/2022  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 70.14,789.41 PAYROLL TOTAL 14,789.41 PAID TOTAL 73,680.80  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 7,3329.30	TRUCK EQUIPMENT	GUTTER BROOM	335.92
WELLMARK         MONTHLY HEALTH INSURANCE TOTAL         12,995.27 58,891.39           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         TOTAL         14,789.41           PAYROLL TOTAL         14,789.41         PAID TOTAL         73,680.80           001         GENERAL         15,748.61         15,748.61         15,748.61           110         ROAD USE TAX         5,396.45         12,995.27         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	US BANK	CONFERENCE	692.88
PAYROLL  001 GENERAL 210 ROAD USE TAX 600 WATER 670 GARBAGE  001 GENERAL PAYROLL TOTAL PAYROLL TOTAL 110 ROAD USE TAX 1,627.12 2,632.26 610 SEWER 707AL 14,789.41 PAYROLL TOTAL PAID TOTAL 11,789.41 PAID TOTAL 15,748.61 110 ROAD USE TAX 112 EMPLOYEE BENEFITS 114 POOL RESTRICTED 115,748.61 117 PRAIRIE PARK TRAIL 1,188.00 600 WATER 2,632.26 2,622.7 2,632.26 2,632.26 2,622.7 2,632.6 2,622.7 2,632.6 2,632.26 2,632.26 2,622.7 2,632.6 2,632.26 2,622.7 2,632.6 2,632.26 2,632.26 2,622.7 2,622.6 2,622.7 2,622.7 2,622.7 2,622.6 2,622.7 2,622.7 2,622.7 2,622.8 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,62	USPS	POSTAGE POOL DONATION LETTERS	145.58
PAYROLL  001 GENERAL 210 ROAD USE TAX 600 WATER 670 GARBAGE  001 GENERAL PAYROLL TOTAL PAYROLL TOTAL 110 ROAD USE TAX 1,627.12 2,632.26 610 SEWER 707AL 14,789.41 PAYROLL TOTAL PAID TOTAL 11,789.41 PAID TOTAL 15,748.61 110 ROAD USE TAX 112 EMPLOYEE BENEFITS 114 POOL RESTRICTED 115,748.61 117 PRAIRIE PARK TRAIL 1,188.00 600 WATER 2,632.26 2,622.7 2,632.26 2,632.26 2,622.7 2,632.6 2,622.7 2,632.6 2,632.26 2,632.26 2,622.7 2,632.6 2,632.26 2,622.7 2,632.6 2,632.26 2,632.26 2,622.7 2,622.6 2,622.7 2,622.7 2,622.7 2,622.6 2,622.7 2,622.7 2,622.7 2,622.8 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,622.7 2,62	WELLMARK	MONTHLY HEALTH INSURANCE	12.995.27
001       GENERAL       5,776.78         210       ROAD USE TAX       1,627.12         600       WATER       2,632.26         610       SEWER       2,162.17         670       GARBAGE       TOTAL       14,789.41         PAYROLL TOTAL       14,789.41         PAID TOTAL       73,680.80         **O01       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			
001       GENERAL       5,776.78         210       ROAD USE TAX       1,627.12         600       WATER       2,632.26         610       SEWER       2,162.17         670       GARBAGE       TOTAL       14,789.41         PAYROLL TOTAL       14,789.41         PAID TOTAL       73,680.80         **O01       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	PAYROLL	3/21/2022	
600       WATER       2,632.26         610       SEWER       2,162.17         670       GARBAGE       TOTAL       14,789.41         PAYROLL TOTAL 14,789.41         PAID TOTAL 73,680.80         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			· ·
610 SEWER 670 GARBAGE 2,162.17 670 GARBAGE TOTAL PAYROLL TOTAL 14,789.41 PAID TOTAL 73,680.80   001 GENERAL 110 ROAD USE TAX 112 EMPLOYEE BENEFITS 114 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   14,789.41   PAYROLL TOTAL   14,789.41   PAID TOTAL   14,789.41   PAID TOTAL   73,680.80     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			
PAYROLL TOTAL 14,789.41 PAID TOTAL 73,680.80  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 8,020.77	670		
PAID TOTAL 73,680.80  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			
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			
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		PAID TOTAL	73,680.80
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	001	GENERAL	15 740 61
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	110	ROAD USE TAX	
317       PRAIRIE PARK TRAIL       1,188.00         600       WATER       27,884.36         610       SEWER       8,020.77         670       GARBAGE       7,329.30		EMPLOYEE BENEFITS	
600       WATER       27,884.36         610       SEWER       8,020.77         670       GARBAGE       7,329.30			
610 SEWER 8,020.77 670 GARBAGE 7,329.30			
670 GARBAGE			
		TOTAL BY FUND	

KE VENUES	GENERAL	13,240.74	
	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	
		142,398.52	
Booth moved to rescarried.  Booth moved to app Zylstra, Christenson, Booth, S	nber Christenson proclaimed April as Keep Lau et date for Budget Public Hearing to April 20 <sup>th</sup> a prove Resolution 09-22 – Unpaid Nuisance Cha Bwanson. Nays: None. Absent: Jamison. Moti- adjourn at 5:29 p.m. Zylstra seconded. All aye	at 12:00 p.m. Swanson seconded. rges. Zylstra seconded. Roll Cal on carried.	•

13,246.74

Hilary Reed, City Clerk

GENERAL

REVENUES

Aaron Christenson, Senior Councilmember