

May 2nd, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, May 2nd, 2022. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Loren Booth, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, Deputy Clerk Joan Hoben, Public Works Director Julian Johnsen, and Chief Aschenbrenner.

Christenson moved to approve the consent agenda as amended, with the removal of item number three – Resetting the date for Public Hearing for Budget Amendment FY22, minutes from the April 18th and 20th, 2022, meetings, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 05-02-2022

A & M SERVICES, INC	CLEANING SUPPLIES	98.36
ALLIANT ENERGY	MONTHLY SHOP UTILITIES	474.36
FIDELITY LIFE	EYECARE INSURANCE	203.83
BOMGAARS	CLOTHING ALLOWANCE	356.89
BROWN SUPPLY, CO	EQUIP REPAIRS	1,287.12
DELTA DENTAL	DENTAL INSURANCE	721.12
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	503.50
HEIMAN	MISC SUPPLIES	543.80
HILARY REED	MILEAGE	19.31
IACMA	RETIREMENT 457	500.00
IRS	FED/FICA TAX	4,354.92
IPERS	IPERS	5,732.90
IPERS/PD	PROTECTED IPERS	1,502.64
LMPC	MONTHLY PHONE FEES	380.63
LMU	MONTHLY UTILITIES	6,457.16
MARTIN'S FLAG CO	REPLACEMENT OF FLAG AND POLE	1,481.40
THE PAPER	SUMMER HELP AD	50.00
POC COUNTY RECORDER	MADSEN MORTGAGE RELEASE	19.00
PRIME BENEFITS	GROUP INSURANCE	1,078.75
SANTANDER LEASING	PUMPER PAYMENT	1,461.34
STAPLES	OFFICE SUPPLIES	122.05
TREASURER STATE OF IA	APRIL SALES TAX	4,909.14
US BANK	EMPLOYMENT AD	1,199.97
USPS	APRIL 2022 UTILITY BILLING	325.10
VFW/MARLIN EGERTSEN	NEW FLAGS	160.00
WOODLEY INSURANCE	ANNUAL INSURANCE	110,428.00
	TOTAL	<u>144,371.29</u>

PAYROLL

4/18/2022

001	GENERAL	4,379.33
210	ROAD USE TAX	1,332.76
600	WATER	2,445.39
610	SEWER	2,393.73
670	GARBAGE	2,642.11
	TOTAL	13,193.32
	PAYROLL TOTAL	<u>13,193.32</u>
	PAID TOTAL	<u>157,564.61</u>

001	GENERAL	82,404.73
110	ROAD USE TAX	14,713.88
112	EMPLOYEE BENEFITS	1,044.95
321	OWNER OCCUPIED HOUSING	7.00
600	WATER	34,690.75

610	SEWER	10,808.78
670	GARBAGE	13,894.52
TOTAL BY FUND		<u>157,564.61</u>

REVENUES	GENERAL	134,400.63
	ROAD USE TAX	18,906.12
	EMPLOYEE BENEFITS	69,420.24
	EMERGENCY LEVY	2,114.13
	LOCAL OPTION SALES TAX	9,941.11
	TAX INCREMENT FINANCING	40,216.65
	POOL RESTRICTED	14,246.00
	DEBT SERVICE	64,989.50
	CAPITAL EQUIPMENT FUND	7,047.99
	PERPETUAL CARE TOTAL	160.00
	WATER	46,957.79
	SEWER	32,260.71
	GARBAGE	20,273.98
	STORM WATER	2,959.69
		<u>463,894.54</u>

Booth moved to approve Trevor Cooper as a Junior Firefighter. Jamison seconded. All ayes: motion carried.
 Swanson moved to approve the recycling contract with Shamrock Recycling. Christenson seconded. All ayes: motion carried.

Swanson moved to approve Resolution 11-22 – Appointment of Kelly Horsman to Planning and Zoning Commission. Zylstra seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Jamison moved to approve the first reading Ordinance 03-22- Service of Nuisance Abatement Notices. Booth seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Christenson moved to approve the first reading of Ordinance 04-22 – Crossing Arms and waive the second and third readings. Zylstra seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Booth moved to approve the first reading of Ordinance 05-22 – Stop Signs and waive the second and third readings. Swanson seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Discussion was held on an EMS Essential Service Appointment. Few names were mentioned. Council will think of some others. No decision was made.

Booth moved to adjourn at 5:28 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk