July 5th, 2022

ACCO

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

Swanson moved to approve the consent agenda consisting of the minutes from the June 20th, 2022, meeting, list of claims, and Tobacco License for Laurens Food Pride. Jamison seconded. All ayes: motion carried.

788.24

SERVICE PARTS

AFLAC	GROUP INSURANCE	204.38
ALLIANT ENERGY	MONTHLY GAS CHARGES	1,028.79
AMAZON	BOOKS & DVDS	127.16
FIDELITY SECURITY LIFE	MONTHLY EYE INSURANCE	242.75
B&K EMBROIDERY	SCREEN PRINTING	174.00
BAKER & TAYLOR	BOOKS & DVDS	558.13
BOJI INFORMATION SYSTEMS	WEBSITE IP CHANGES	30.00
BOMGAARS	SUPPLIES	242.66
BROWN SUPPLY CO	FIRE HYDRANTS	2,700.00
CENGAGE	LARGE PRINT BOOKS	239.91
COMMUNITY STATE BANK	POSTAGE/SHIPPING	85.86
COUNSEL	INK FOR COPIER	589.09
DWIGHT E VAN GENDEREN	PLANTS	146.06
ECHO GROUP, INC.	BREAKER	835.74
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	2,264.50
GLENDA MULDER	IOWA HISTORY JOURNAL	14.00
HEART 'N HOME	BLOMGREN PLANTERS	78.20
IACMA	RETIREMENT 457	500.00
IRS	FED/FICA TAX	7,140.44
IA LAW ENFORCEMENT ACAD	ACADEMY	50.00
IOWA ONE CALL	LOCATES	106.30
IPERS	IPERS	5,844.61
IPERS/PD	PROTECTED IPERS	1,959.11
JULIE PANGALLO	ARTWAVE SCULPTURE	4,300.00
LAURENS HOUSE OF PRINT	OFFICE SUPPLIES	81.00
LMPC	PHONE/INTERNET	99.04
LMU	MONTHLY UTILITIES	5,994.46
MENARDS METERING & TECHNOLOGY SOLUTION	SUPPLIES	43.98
	TEC SUPPORT	7,500.00
NORTHERN LIGHTS FOOD SERVICE	CONCESSION	249.63
OFFICE ELEMENTS	OFFICE FURNITURE GRANT	4,790.50
PETTY CASH	POSTAGE	175.89
POC CO ECONOMIC DEV	1/2 ANNUAL PAYMENT	7,000.00
POCAHONTAS EQUIPMENT	PARTS	529.99
PRIME BENEFITS	GROUP INSURANCE	87.50
SANTANDER LEASING	PUMPER PAYMENT	1,461.34
SHIELD TECHNOLOGY CORP	CONCESSION	225.00
STAPLES	OFFICE SUPPLIES	250.67

THOMPSON INNOVATION	SERVICE CALL		1,552.50
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TREASURER STATE OF IOWA	STATE TAX		2,001.00
US BANK	SUPPLIES		1,059.39
USPS	MONTHLY BILLING		322.82
WAYNE PEASLEE	NUISANCE MOWING		50.00
ZIEGLER, INC.	NEW BACKHOE		42,641.50
	TOTAL		106,366.14
PAYROLL	CENEDAL	6/27/2022	0.729.46
001 210	GENERAL		9,738.46
	ROAD USE TAX WATER		1,901.90
600 610	SEWER		2,423.15 2,307.70
670	GARBAGE		2,448.87
670	UARDAUE	TOTAL	18,820.08
PAYROLL		7/1/2022	ŕ
001	GENERAL	//1/2022	6,008.62
001	GLIVERAL	TOTAL	6,008.62
	PAYROLL TOTAL	TOTAL	24,828.70
	TATROLL TOTAL	DAID TOTAL	
		PAID TOTAL	131,194.84
001	GENERAL		
			45,582.32
110	ROAD USE TAX		19,939.20
112	EMPLOYEE BENEFITS		214.24
176	HOMETOWN PRIDE		4,446.06
600	WATER		29,125.32
610	SEWER		26,994.39
670	GARBAGE		4,893.31
		TOTAL BY FUND	131,194.84
REVENUES			
	GENERAL		18,170.90
	ROAD USE TAX		18,170.90 22,165.23
	ROAD USE TAX EMPLOYEE BENEFITS		22,165.23 4,071.76
	ROAD USE TAX EMPLOYEE BENEFITS EMERGENCY LEVY		22,165.23 4,071.76 123.92
	ROAD USE TAX EMPLOYEE BENEFITS EMERGENCY LEVY LOCAL OPTION SALES TAX		22,165.23 4,071.76 123.92 11,694.91
	ROAD USE TAX EMPLOYEE BENEFITS EMERGENCY LEVY LOCAL OPTION SALES TAX TAX INCREMENT FINANCING	i.	22,165.23 4,071.76 123.92 11,694.91 481.69
	ROAD USE TAX EMPLOYEE BENEFITS EMERGENCY LEVY LOCAL OPTION SALES TAX TAX INCREMENT FINANCING POOL RESTRICTED		22,165.23 4,071.76 123.92 11,694.91 481.69 3,595.00
	ROAD USE TAX EMPLOYEE BENEFITS EMERGENCY LEVY LOCAL OPTION SALES TAX TAX INCREMENT FINANCING POOL RESTRICTED DEBT SERVICE		22,165.23 4,071.76 123.92 11,694.91 481.69 3,595.00 3,517.93
	ROAD USE TAX EMPLOYEE BENEFITS EMERGENCY LEVY LOCAL OPTION SALES TAX TAX INCREMENT FINANCING POOL RESTRICTED DEBT SERVICE CAPITAL EQUIPMENT FUND	·	22,165.23 4,071.76 123.92 11,694.91 481.69 3,595.00 3,517.93 413.36
	ROAD USE TAX EMPLOYEE BENEFITS EMERGENCY LEVY LOCAL OPTION SALES TAX TAX INCREMENT FINANCING POOL RESTRICTED DEBT SERVICE CAPITAL EQUIPMENT FUND WATER	·	22,165.23 4,071.76 123.92 11,694.91 481.69 3,595.00 3,517.93 413.36 44,769.68
	ROAD USE TAX EMPLOYEE BENEFITS EMERGENCY LEVY LOCAL OPTION SALES TAX TAX INCREMENT FINANCING POOL RESTRICTED DEBT SERVICE CAPITAL EQUIPMENT FUND WATER SEWER	·	22,165.23 4,071.76 123.92 11,694.91 481.69 3,595.00 3,517.93 413.36 44,769.68 30,847.31
	ROAD USE TAX EMPLOYEE BENEFITS EMERGENCY LEVY LOCAL OPTION SALES TAX TAX INCREMENT FINANCING POOL RESTRICTED DEBT SERVICE CAPITAL EQUIPMENT FUND WATER SEWER GARBAGE	·	22,165.23 4,071.76 123.92 11,694.91 481.69 3,595.00 3,517.93 413.36 44,769.68 30,847.31 20,609.72
	ROAD USE TAX EMPLOYEE BENEFITS EMERGENCY LEVY LOCAL OPTION SALES TAX TAX INCREMENT FINANCING POOL RESTRICTED DEBT SERVICE CAPITAL EQUIPMENT FUND WATER SEWER	·	22,165.23 4,071.76 123.92 11,694.91 481.69 3,595.00 3,517.93 413.36 44,769.68 30,847.31

Jamison moved to approve Resolution 19-22 – Unpaid Nuisance fees with the corrected address. Zylstra seconded. Roll Call Vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Christenson moved to approve the second reading and waive the third reading of Ordinance 06-22 – Issuance of Permits. Booth seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried. Jamison moved to table Ordinance 07-22 Chapter 74 – Golf Carts. Zylstra seconded. All ayes: motion carried. Booth moved to table Ordinance 08-22 – Chapter 75 – ATV/UTVs. Christenson seconded. All ayes: motion carried.

Discussion was held on Emerald Ash Borer management plan. Consensus was to continue with the Urban Forest Management Plan provided by the IA DNR with ROW removal with an amended option for property owners to treat once signing an agreement with the city. City personnel was directed to identify selected trees on city property within parks and cemetery for long term treatment.

Jamison moved to adjourn at 5:45 p.m. Zylstra seconded. All ayes. Motion carried.

Rod Johnson Mayor	Joan Hoben Deputy City Clerk