

August 1st, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, August 1st, 2022. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Loren Booth, City Manager Hilary Reed, Deputy Clerk Joan Hoben, and Public Works Director Julian Johnsen. Councilmembers Aaron Christenson and Jean Swanson were absent.

Jamison moved to approve the consent agenda consisting of the minutes from the July 18th, 2022, meeting, the list of claims, and a Class E Liquor License for Casey's General Store. Zylstra seconded. All ayes: motion carried.

CLAIMS 08/01/2022

ACCO	CHEMICALS	1,306.05
ALLIANT ENERGY	MONTHLY GAS	1,464.79
FIDELITY LIFE	MONTHLY EYE INSURANCE	242.75
BOMGAARS	SUPPLIES	156.93
DELTA DENTAL	MONTHLY DENTAL INSURANCE	760.76
IACMA	RETIREMENT 457	500.00
IDNR	ANNUAL PERMIT FEE	210.00
IRS	FED/FICA TAX	6,265.87
IOWA ONE CALL	LOCATES	83.70
IPERS	IPERS	6,386.06
IPERS/PD	PROTECTED IPERS	2,057.35
JCL SOLUTIONS	CLEANING SUPPLIES	93.99
LMPC	MONTHLY PHONE FEE	494.08
LMU	MONTHLY UTILITIES	5,782.30
THE SALE BARN	TOWING ECONOLINE 350 - NUISANCE	200.00
SANTANDER LEASING	MONTHLY PAYMENT PUMPER	1,461.34
SECURE SHRED SOLUTIONS	PAPER SHREDDING	27.00
STAPLES	OFFICE SUPPLIES	38.51
TREASURER STATE OF IOWA	JULY SALES TAX	5,326.31
USA BLUE BOOK	SUPPLIES	251.22
WAYNE PEASLEE	NUISANCE MOWING	300.00
ZIEGLER, INC.	NEW BACKHOE	<u>42,641.50</u>
	TOTAL	<u><u>76,050.51</u></u>

PAYROLL		7/25/2022	
001	GENERAL		10,801.06
210	ROAD USE TAX		1,438.72
600	WATER		3,230.58
610	SEWER		2,264.74
670	GARBAGE		<u>2,353.88</u>
	TOTAL		20,088.98
	PAYROLL TOTAL		<u>20,088.98</u>
		PAID TOTAL	<u><u>96,139.49</u></u>

001	GENERAL	26,035.56
110	ROAD USE TAX	18,433.75
112	EMPLOYEE BENEFITS	384.15
600	WATER	26,490.73
610	SEWER	19,779.90
670	GARBAGE	<u>5,015.40</u>
	TOTAL BY FUND	<u><u>96,139.49</u></u>

REVENUES	GENERAL	45,466.27
	ROAD USE TAX	13,375.22

EMPLOYEE BENEFITS	2,476.98
EMERGENCY LEVY	75.42
LOCAL OPTION SALES TAX	11,694.91
POOL RESTRICTED	24,439.85
DEBT SERVICE	2,576.21
CAPITAL EQUIPMENT FUND	251.49
PERPETUAL CARE	160.00
WATER	45,903.98
SEWER	24,598.83
GARBAGE	20,163.98
STORM WATER	2,950.12
	<u>194,133.26</u>

Discussion was held on Ordinance 09-22 – ROW Tree Planting. No decision was made.
 Booth moved to adjourn at 5:19 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk