

September 6th, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Tuesday, September 6th, 2022. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, Loren Booth, Aaron Christenson, City Manager Hilary Reed, Deputy Clerk Joan Hoben, Public Works Director Julian Johnsen, Chief Aschenbrenner, and Officer Richison. Councilmembers John Jamison and Jean Swanson were absent.

Christenson moved to approve the consent agenda consisting of the minutes from the August 15th, 2022, meeting, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 09/06/2022

ACCO	WATER PLANT CHEMICAL	1,989.90
ALLIANT ENERGY	MONTHLY GAS FEE	1,575.81
FIDELITY LIFE	MONTHLY EYECARE	242.75
BLACKTOP SERVICE CO	3X STREET REPAIRS	75,120.75
BOMGAARS	SHOP SUPPLIES	429.56
CONNECTIONS	GROUP INSURANCE	39.84
DELTA DENTAL	MONTHLY DENTAL INSURANCE	760.76
ECONO SIGNS, LLC	STREET SIGNS	436.83
HILARY REED	MILEAGE	45.38
IACMA	RETIREMENT 457	500.00
IMFO	IMFOA CERTIFICATION	125.00
IRS	FED/FICA TAX	7,061.35
IOWA ONE CALL	LOCATES	23.40
IPERS	IPERS	6,031.99
IPERS/PD	PROTECTED IPERS	2,034.79
KC NIELSON	CLOTHING ALLOWANCE	22.00
KEVIN SHANNON	SEWER SUPPLIES	122.50
LAURENS HOUSE OF PRINT	WINDOW ENVELOPES	166.75
LMPC	MONTHLY PHONE FEE	417.38
LMU	MONTHLY UTILITIES	5,766.03
LAURENS PLUMBING	SUPPLIES	742.00
MENARDS	POND FABRIC	1,355.70
PATHFINDERS STRATEGIC PARTNERS	ANNUAL DUES	1,327.62
PETTY CASH	POSTAGE	199.58
PRIME BENEFITS	GROUP INSURANCE	105.00
R&D INDUSTRIES, INC	TECH SUPPORT	507.63
SANTANDER LEASING	MONTHLY PAYMENT FOR PUMPER	1,461.34
SIEPKER AUTO REPAIR	GARBAGE TRUCK FILTERS	364.75
STAPLES	OFFICE SUPPLIES	138.78
TOYNE, INC.	REPAIRS ON TRUCK	314.95
TREASURER STATE OF IA	AUG SALES TAX	5,437.44
US BANK	TECH SUPPORT	936.00
USPS	UTILITY BILLING	354.82
VERIZON WIRELESS	MONTHLY CELL PHONE	95.85
WAYNE PEASLEE	NUISANCE MOWING	300.00
WELLMARK	MONTHLY HEALTH INSURANCE	11,752.06
WILLIAM & WESLEY	CLOTHING ALLOWANCE	30.00
WOODLEY INSURANCE	BACKHOE INSURANCE	592.00
	TOTAL	<u>128,928.29</u>

PAYROLL		8/22/2022	
001	GENERAL		7,853.51
210	ROAD USE TAX		1,501.01
600	WATER		2,565.98
610	SEWER		2,603.40
670	GARBAGE		2,308.03
		TOTAL	<u>16,831.93</u>
PAYROLL		9/1/2022	
001	GENERAL		6,465.56
		TOTAL	6,465.56
		TOTAL PAYROLL	<u>23,297.49</u>
		PAID TOTAL	<u><u>152,225.78</u></u>

001	GENERAL	31,322.28
110	ROAD USE TAX	80,417.76
112	EMPLOYEE BENEFITS	7,139.00
175	POCKET PARK	83.33
176	HOMETOWN PRIDE	1,401.08
600	WATER	15,926.22
610	SEWER	8,535.99
670	GARBAGE	7,400.12
	TOTAL BY FUND	<u><u>152,225.78</u></u>

REVENUES	GENERAL	6,353.47
	ARPA	82,732.85
	ROAD USE TAX	12,896.00
	EMPLOYEE BENEFITS	719.63
	EMERGENCY LEVY	41.85
	LOCAL OPTION SALES TAX	11,017.58
	TIF	60.32
	POOL RESTRICTED	31,024.00
	DEBT SERVICE	785.47
	CAPITAL EQUIPMENT FUND	71.01
	PERPETUAL CARE	160.00
	WATER	49,678.01
	SEWER	33,187.83
	GARBAGE	20,450.22
	STORM WATER	2,952.76
		<u><u>252,131.00</u></u>

Patrick Mooney and James Roetman provided the council with an EMS update.
 Booth moved to approve the Fire 28E Agreement. Zylstra seconded. All ayes; motion carried.
 After much discussion, Zylstra motioned to approve an increase in pay to \$60,000 effective next pay period, and to \$62,500 on July 1st, 2023, for Chief of Police Ben Aschenbrenner. Booth seconded. All ayes; motion carried.
 Discussion was held on ROW Tree Planting. No decision was made. Reed is directed to draft an ordinance to present at the next meeting.
 Zylstra moved to adjourn at 5:57 p.m. Christenson seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk