

October 3<sup>rd</sup>, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, October 3<sup>rd</sup>, 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 of Police Ben Aschenbrenner.

Booth moved to approve the consent agenda consisting of the minutes from the September 19th, 2022, meeting, and the list of claims. Christenson seconded. All ayes: motion carried.

CLAIMS 10/3/2022

ALLIANT ENERGY	MONTHLY GAS FEE	99.89
AQUATIC RESOURCE MANAGEMENT	DIFFUSER INSTALLATION	1,603.75
FIDELITY SECURITY LIFE	MONTHLY GROUP EYECARE	232.08
BOMGAARS	CLOTHING ALLOWANCE	700.55
BROWN SUPPLY CO	MANHOLE REPLACEMENT	294.00
IACMA	RETIREMENT 457	500.00
IDNR	FEES FOR PERMIT 6443	115.00
IRS	FED/FICA TAX	5,403.84
IPERS	IPERS	5,963.35
IPERS/PD	PROTECTED IPERS	1,797.80
JCL SOLUTIONS	BATHROOM SUPPLIES	184.11
KAKACEK LAWN CARE	PARKS & TRAILS SPRAYING	2,850.00
KC NIELSON	PART TRUCK 361	3.96
LAURENS HOUSE OF PRINT	WHITE COPY PAPER	57.00
LMPC	MONTHLY PHONE & INTERNET	382.78
LMU	MONTHLY UTILITY	5,002.33
LAURENS PLUMBING	SUPPLIES	191.84
LAURENS SPORTSMAN'S CLUB	MEMBERSHIP	120.00
MICHAELSON, INC.	HAULING ROCK - POND	18,347.00
MURPHY TRACTOR & EQUIPMENT	PAYLOADER SUPPLIES	254.21
THE PAPER, INC.	HELP WANTED AD	75.00
POCAHONTAS CO. TREASURER	DRAINAGE ASSESSMENT	25.00
PRIME BENEFITS	GROUP INSURANCE	96.25
SANTANDER LEASING, LLC	PUMPER MONTHLY PAYMENT	1,461.34
SCHOON TREE SERVICE	TREE REMOVAL	2,300.00
SECURE SHRED SOLUTIONS	PAPER SHREDDING	26.00
STAPLES	CLEANING SUPPLIES	656.04
TREASURER STATE OF IA	SEPT. SALES TAX	5,120.54
TRINITY REGIONAL MED CTR	WORKERS COMP	141.00
US BANK	TEC SUPPORT	1,172.24
VECTOR/CHAD CLEVELAND	DUES INVOICE	4,257.00
VERIZON WIRELESS	MONTHLY CELL PHONE	95.76
WAYNE PEASLEE	NUISANCE MOWING	100.00
WELLMARK	MONTHLY HEALTH INSURANCE	15,481.69
	TOTAL	<u>75,111.35</u>

PAYROLL		9/19/2022	
	001	GENERAL	5,546.28
	210	ROAD USE TAX	1,594.00
	600	WATER	2,765.02
	610	SEWER	2,462.47
	670	GARBAGE	2,683.00
			<u>2,683.00</u>

TOTAL	15,050.77
TOTAL PAYROLL	<u>15,050.77</u>
PAID TOTAL	<u><u>90,162.12</u></u>

001	GENERAL	20,556.01
110	ROAD USE TAX	8,006.08
112	EMPLOYEE BENEFITS	10,609.61
176	HOMETOWN PRIDE	19,950.75
600	WATER	13,672.16
610	SEWER	8,982.28
670	GARBAGE	8,385.23
	TOTAL BY FUND	<u><u>90,162.12</u></u>

REVENUES	GENERAL	27,078.94
	ROAD USE TAX	19,823.07
	EMPLOYEE BENEFITS	12,820.18
	EMERGENCY LEVY	746.24
	LOCAL OPTION SALES TAX	19,140.63
	TIF	1,702.69
	POOL RESTRICTED	102,710.66
	DEBT SERVICE	17,132.39
	CAPITAL EQUIPMENT FUND	1,263.80
	WATER	44,479.79
	SEWER	29,922.04
	GARBAGE	20,081.85
	STORM WATER	2,947.28
		<u><u>299,849.56</u></u>

After discussion, Jamison moved to approve the second reading of Ordinance 09-22 – ROW Trees. Booth seconded. Roll Call Vote: Ayes: Zylstra, Jamison, Swanson, Booth, Christenson. Nays: None. Motion carried.

Zylstra moved to approve Resolution 21-22 – Unpaid Dumpster Fees. Jamison seconded. Roll Call Vote: Ayes: Zylstra, Jamison, Swanson, Booth, Christenson. Nays: None. Motion carried.

Jamison moved to adjourn at 5:31 p.m. Zylstra seconded. All ayes. Motion carried.

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Rod Johnson, Mayor

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Hilary Reed, City Clerk