

March 15th, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, March 15th, 2021. Mayor Rod Johnson called the meeting to order. Present were Mayor Rod Johnson, Council members Aaron Christenson, Rich Newgard, Julie Potter, John Jamison, City Administrator Hilary Reed, City Clerk Joan Hoben, City Attorney Ann Beneke, and Public Works Director Julian Johnsen. Council member Jean Swanson was absent.

Jamison moved to approve the consent agenda, minutes from the March 15th, 2021, meeting, and the list of claims. Christenson seconded. All ayes; motion carried.

CLAIMS 03-15-2021

AIRGAS NORTH CENTRAL	AMBULANCE OXYGEN CYLINDERS	60.95
AMAZON	BOOKS & DVDS	89.58
BAKER & TAYLOR	BOOKS	869.56
BROWN SUPPLY	SHOP SUPPLIES	535.00
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	39.84
COUNSEL	COPIER MAINT.	102.89
DEE JACKSON/JACKSON MOTORS	FEB SNOW REMOVAL	90.00
ECHO GROUP, INC.	LED STRIPS	243.28
FOUNDATION ANALYTICAL LAB	WATER TESTING	177.50
GARTHLENE BELL	AMBULANCE SUPPLIES	218.39
HACH CO	CHEMICALS	368.72
IRS	FED/FICA TAX	5,380.07
JCL SOLUTIONS	CLEANING SUPPLIES	127.20
JOHN DEERE FINANCIAL	SHOP SUPPLIES	996.74
LAURENS FOOD PRIDE	CLEANING SUPPLIES	20.04
LAURENS HOUSE OF PRINT	LIBRARY CARDS	47.00
LMPC	PHONE & INTERNET	130.68
LMU	MONTHLY UTILITIES	856.24
LAURENS SUN	LEGALS	111.84
OFFICE ELEMENTS	COPY PAPER	38.90
PCC AMBULANCE BILLING SERVICE	AMBULANCE BILLING	727.54
PETE HOWE INDUSTRIAL	TELEVISE JACK LINK LINES	1,168.75
POCAHONTAS CO TREASURER	PROPERTY TAXES FARM	957.00
POC COMMUNITY HOSPITAL	AMBULANCE SUPPLIES	7.65
POCAHONTAS SOLID WASTE	LANDFILL FEES	5,772.83
PRIME BENEFITS	MONTHLY GROUP INSURANCE	78.75
PRINCIPAL LIFE	MONTHLY LIFE INSURANCE	1,026.16
PRO COOPERATIVE	MONTHLY FUEL	1,858.65
R & D INDUSTRIES	POLICE COMPUTER	4,101.72
SANDRY FIRE SUPPLY	SUPPLIES	642.50
SANTANDER LEASING, LLC	SWEEPER MONTHLY PAYMENT	3,390.81
SARAH HERTZ	TRAINING	50.00
SECURE SHRED SOLUTIONS	SHREDDING PAPER	24.00
SHAMROCK RECYCLE, INC.	CURBSIDE RECYCLING	1,785.51
UNITYPOINT HEALTH-FORT DODGE	MEDICAL EXPENSE	198.00
VERIZON WIRELESS	MONTHLY PHONE FEES	351.54
WEX	MONTHLY POLICE FUEL	<u>323.97</u>
	TOTAL	<u><u>32,969.80</u></u>

		3/1/2021	
	001	GENERAL	5,422.10
			3/8/2021
	001	GENERAL	2,842.52
	110	ROAD USE TAX	1,759.23
	600	WATER	2,633.73
	610	SEWER	1,888.23
	670	GARBAGE	2,487.84
		TOTAL	11,611.55
		PAYROLL TOTAL	17,033.65
		PAID TOTAL	50,003.45
BY FUND			
	001	GENERAL	20,866.34
	110	ROAD USE TAX	3,826.00
	112	EMPLOYEE BENEFITS	468.49
	200	DEBT SERVICE	3,390.81
	600	WATER	5,080.53
	610	SEWER	4,395.16
	670	GARBAGE	11,976.12
		TOTAL BY FUND	50,003.45

Mayor Johnson opened the public budget hearing for the FY22 budget. There were no written or oral objections to the FY22 budget. The public hearing was closed for the FY22 budget at 5:02 p.m.

Mayor Johnson opened the public budget hearing for the USDA Rural Development for Grant Assistance. There were no written or oral objections. The public hearing was closed at 5:03 p.m.

Reed presented the FY22 budget.

Newgard motioned to approve Resolution 05-21 FY22 budget, seconded by Potter. Roll call vote: Ayes: Potter, Jamison, Newgard, Christenson. Nays: none. Absent: Swanson. Motion carried.

Newgard motioned to approve Resolution 06-21 Resolution to apply for USDA Rural Development for Grant Assistance, seconded by Jamison. Roll call vote: Ayes: Potter, Jamison, Newgard, Christenson. Nays: none. Absent: Swanson. Motion carried.

Jamison moved to approve the offer of employment and hiring of Daniel Wegg as Police Chief. Christenson seconded. All ayes; motion carried.

Potter moved to approve the offer of employment and hiring of Bo Greene as Assistant Police Chief. Newgard seconded. All ayes; motion carried.

Discussion was held on development of the Benz Addition.

Potter moved to adjourn at 5:56 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk