

March 21<sup>st</sup>, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, March 21<sup>st</sup>, 2022. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Aaron Christenson, Loren Booth, Jean Swanson, City Manager Hilary Reed, Deputy Clerk Joan Hoben, Public Works Director Julian Johnsen, and Interim Police Chief Ben Aschenbrenner.

Jamison moved to approve the consent agenda as amended with the tabling of item four – Ordinance 01-22 Abatement of Nuisance Method of Service, minutes from the March 7<sup>th</sup> and 21<sup>st</sup>, 2022, meetings, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 03-21-22

ACCO	CHEMICAL WATER PLANT	1,830.80
AFLAC	MONTHLY GROUP INSURANCE	204.38
AMAZON	BOOKS & DVD	176.06
FIDELITY SECURITY LIFE	MONTHLY EYE CARE INSURANCE	260.33
AXON ENTERPRISE, INC.	POLICE EQUIPMENT	840.00
BAKER & TAYLOR	BOOKS	662.00
BOLTON & MENK	PROFESSIONAL SERVICE	6,115.00
CARTER NATH	PIANO TUNNING	90.00
COFFMAN'S LOCKSMITH SHOP	SERVICE CALL & LOCK	936.00
CORY BAILEY	FIRE SCHOOL	124.02
COUNSEL	MONTHLY COPIES	52.71
DELTA DENTAL	MONTHLY DENTAL INSURANCE	800.40
DES MOINES REGISTER	ONE TIME SET FEE	450.48
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	687.50
HACH CO	CHEMICALS	207.20
IRS	FED/FICA TAX	5,064.65
IOWA DIVISION OF LABOR	PERMIT FEES	225.00
JOHN DEERE FINANCIAL	SHOP WORK	1,024.19
CHAMBER OF COMMERCE	DUES	50.00
LAURENS FOOD PRIDE	CLEANING SUPPLIES	11.36
LMPC	MONTHLY PHONE FEES	505.44
LMU	UTILITIES	30.20
LAURENS PLUMBING	SUPPLIES	293.51
LAURENS SUN	LEGALS	294.09
MAGUIRE IRON, INC.	WATER TOWER PROJECT	20,250.00
MATT HERTZ	FIRE SCHOOL	124.02
MICHALE HAYEK	FIRE SCHOOL	1,122.90
NORTH CENTRAL INT'L INC.	GARBAGE TRUCK REPAIRS	1,683.64
POCAHONTAS COUNTY TREASURER	PROPERTY TAX	986.00
POCAHONTAS CO SOLID WASTE	LANDFILL FEE	5,995.86
R & D INDUSTRIES, INC.	TECH SUPPORT	100.00
SANDRY FIRE SUPPLY, LLC	REPAIRS	1,400.75
SCHUMACHER ELEVATOR CO	SAFETY CHECK	885.00
SHAMROCK RECYCLE INC	MONTHLY RECYCLING	1,839.08
VERIZON WIRELESS	MONTHLY CELL PHONE FEES	389.09
	TOTAL	<u>55,711.66</u>

3/7/2022

001	GENERAL	6,101.48
210	ROAD USE TAX	1,357.56
600	WATER	2,982.52
610	SEWER	2,377.19
670	GARBAGE	2,637.71
	TOTAL	15,456.46
	PAYROLL TOTAL	<u>15,456.46</u>
	PAID TOTAL	<u><u>71,168.12</u></u>

001	GENERAL	17,142.59
110	ROAD USE TAX	3,019.82
112	EMPLOYEE BENEFITS	441.37
600	WATER	26,968.89
610	SEWER	10,427.58
670	GARBAGE	<u>13,167.99</u>
	TOTAL BY FUND	<u><u>71,168.24</u></u>

Mayor Johnson swore in Ben Aschenbrenner as the Interim Chief.

Reed presented the FY23 Budget.

Booth moved to approve Ordinance 02-22 – Stop Sign – at the intersection of Benz Way and East Garfield St and to waive the second and third readings. Swanson seconded. Roll Call Vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Jamison moved to adjourn at 5:39 p.m. Booth seconded. All ayes. Motion carried.

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Rod Johnson, Mayor

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Hilary Reed, City Clerk