

April 18th, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, April 18th, 2022. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Loren Booth, Aaron Christenson, Jean Swanson, Deputy Clerk Joan Hoben, and Public Works Director Julian Johnsen. City Manager Hilary Reed and Chief Aschenbrenner were absent.

Jamison moved to approve the consent agenda, minutes from the April 4th, 2022, meeting, and the list of claims. Christenson seconded. All ayes: motion carried.

CLAIMS 04/18/22

AFLAC	GROUP INSURANCE	204.38
ALPHA WIRELESS COMM	UPDATE PAGERS	455.75
AMAZON	BOOKS & DVDS	367.16
BADGER METER	TECH SUPPORT	47.11
BAKER & TAYLOR	BOOKS	914.09
BOLTON & MENK	PROFESSIONAL SERVICE	1,192.00
CENGAGE	LARGE PRINT BOOKS	489.99
CLARION DISTRIBUTION	SQUEEGEE	129.00
COMMUNITY STATE BANK	POSTAGE	33.71
CONNECTIONS, INC.	GROUP INSURANCE	39.84
COUNSEL	MONTHLY COPIES	130.71
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	389.00
GUMDROP BOOKS	KIDS NONFICTION	291.29
HACH CO	CHEMICALS	497.65
HEMPHILL LAW OFFICE	PROFESSIONAL SERVICE	61.50
I&S GROUP	PROFESSIONAL SERVICE	725.00
IDNR	WASTEWATER TRAINING	90.00
IRS	FED/FICA TAX	4,670.10
KEVIN SHANNON	WATER CLASSES	58.90
LAURENS FOOD PRIDE	SUPPLIES	158.55
LMPC	MONTHLY PHONE FEES	129.96
LMU	UTILITIES	743.28
LAURENS PLUMBING SERVICE	SUPPLIES	283.96
THE MACHINE SHOP	SUPPLIES	248.14
MIDWEST TECHNOLOGY SERVICES	REPAIR LOCK	170.00
MURPHY TRACTOR AND EQUIPMENT	AIR FILTERS	54.89
NORTH CENTRAL INT'L INC.	GARBAGE TRUCK REPAIRS	668.63
OFFICE ELEMENTS	PAPER	45.75
POC COMMUNITY HOSPITAL	RANDOM TESTING	34.75
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	6,023.86
PRO COOPERATIVE	MONTHLY FUEL	2,717.30
R&D INDUSTRIES	TECH SUPPORT	579.50
RICHARDON SERVICE	WATER TRUCK REPAIRS	251.52
SHAMROCK RECYCLE, INC.	MONTHLY RECYCLING	1,839.08
SIMMERING-CORY, INC.	GRANT WIRTING	1,000.00
THE STORM LAKE TIMES	ANNUAL RENEWAL	76.95
TOYNE, INC.	TRUCK REPAIR	191.42
TRUCK EQUIPMENT	EQUIP MAINT.	126.13
VERIZON WIRELESS	MONTHLY CELL PHONE FEES	483.03

VFW/MARLIN EGERTSEN	PURCHASE 2 NEW FLAGS	40.00
WATERSEEDGE	POOL DESIGN	3,500.00
WELLMARK	MONTHLY GROUP HEALTH INSURANCE	10,508.85
WESTERN IOWA TECH	TRAINING	610.00
WEX BANKS	POLICE MONTHLY FUEL	768.17
	TOTAL	<u>42,040.90</u>

4/4/2022

001	GENERAL	6,314.11
210	ROAD USE TAX	1,545.80
600	WATER	2,529.34
610	SEWER	2,267.36
670	GARBAGE	2,445.89
	TOTAL	15,102.50
	PAYROLL TOTAL	<u>15,102.50</u>
	PAID TOTAL	<u>57,143.40</u>

001	GENERAL	14,525.87
110	ROAD USE TAX	3,085.87
112	EMPLOYEE BENEFITS	5,446.03
174	POOL RESTRICTED	4,500.00
318	BENZ ADDITION	725.00
600	WATER	7,794.71
610	SEWER	6,342.60
670	GARBAGE	14,723.32
	TOTAL BY FUND	<u>57,143.40</u>

Fire Chief Jake Graff asked the council to approve the hiring of James Carnine as a firefighter. Booth so moved. Swanson seconded. All ayes: motion carried.

Christenson motioned to approve setting the FY22 Budget Amendment Public Hearing to May 15th at 5:00 p.m. Swanson seconded. All ayes: motion carried.

Jamison moved to adjourn at 5:10 p.m. Zylstra seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Joan Hoben, Deputy City Clerk