

May 16<sup>th</sup>, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, May 16<sup>th</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 Ben Aschenbrenner.

Jamison moved to approve the consent agenda as amended, with the table of item D. – Dollar General Cigarette & Tobacco Permit, minutes from the May 2<sup>nd</sup>, 2022, meetings, list of claims, and Casey's Cigarette & Tobacco Permit. Booth seconded. All ayes: motion carried.

CLAIMS 05/16/22

ACCO	WATER PLANT CHEMICALS	3,087.30
AFLAC	MONTHLY GROUP INSURANCE	204.38
AMAZON	BOOKS & DVDS	165.39
BADGER METER	HOSTING SERV UNIT	47.88
BAKER & TAYLOR	BOOKS & DVDS	846.49
BOHLMANN INCORPORATED	REPAIR OF DRINKING FOUNTAIN	51.45
BOLTON & MENK	WATER LOOP AND PERMITS	3,110.00
CENGAGE	LARGE PRINT BOOKS	131.20
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	63.01
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	39.84
COUNSEL	LIBRARY MONTHLY COPIES	67.85
DEL'S GARDEN CENTER	TREES	3,132.00
EMERGENCY APPARATUS MAINT.	PUMP TEST	4,668.73
FIRE SVC. TRAINING BUREAU	TRAINING X2	200.00
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	503.50
GUMDROP BROOKS	KIDS NONFICTION	3,945.34
HEMPHILL LAW OFFICE	PROFESSIONAL SERVICE	184.25
IRS	FED/FICA TAX	6,055.50
JCL SOLUTIONS	CLEANING SUPPLIES	111.88
JOHN DEERE FINANCIAL	SHOP WORK	605.25
LAURENS HOUSE OF PRINT	PAPER	58.00
LMPC	MONTHLY PHONE & INTERNET	130.24
LMU	MONTHLY UTILITIES	443.28
LAURENS PLUMBING SERVICE	HEATERS	4,320.52
MENARDS	SHOP SUPPLIES	10.74
THE MESSENGER	BUDGET AD	130.83
NORTH LAKE TRUCK REPAIR	GARBAGE TRUCK PARTS	81.84
NORTHERN ROLLOFF	CLEAN UP DAYS	3,291.44
POC CO ECONOMIC DEV	1/2 PCEDC CONTRIBUTION	7,000.00
POC COMMUNITY HOSPITAL	LAB TESTING	34.75
POCAHONTAS CO SOLID WASTE	MONTHLY LANDFILL CHARGES	5,974.86
POCAHONTAS EQUIPMENT	REPAIR OF JET CLEANER	50.93
PRIME BENEFITS SYSTEMS	SPLIT FUNDING	3,500.00
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	1,709.10
PRO COOPERATIVE	MONTHLY FUEL	2,774.05
R&D INDUSTRIES	FIREWALL SERVICE	478.88
RICHARDSON SERVICE	BATTERY	425.78
SAMSON DEVELOPMENT	APPLIANCE PICKUP	40.00
SHAMROCK RECYCLE, INC.	CURBSIDE RECYCLING	1,839.08

UNITYPOINT CLINIC OCCUPATION	RANDOM TESTING	42.00
VERIZON WIRELESS	MONTHLY CELL PHONES	483.00
WEX BANKS	MONTHLY POLICE FUEL	575.50
	TOTAL	<u>60,616.06</u>

5/2/2022

001	GENERAL	10,523.17
210	ROAD USE TAX	1,735.71
600	WATER	2,557.33
610	SEWER	2,175.51
670	GARBAGE	2,688.46
	TOTAL	19,680.18

PAYROLL TOTAL	<u>19,680.18</u>
PAID TOTAL	<u>80,296.24</u>

001	GENERAL	42,217.87
110	ROAD USE TAX	3,218.77
112	EMPLOYEE BENEFITS	3,289.96
600	WATER	9,513.35
610	SEWER	5,100.75
670	GARBAGE	16,955.54

TOTAL BY FUND	<u>80,296.24</u>
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Mayor Johnson opened the public hearing for the 2022 budget amendment at 5:01 p.m. With no written or oral objections, Mayor Johnson closed the public hearing on the matter at 5:03 p.m.

After discussion of the 2022 Budget Amendment, Swanson moved to approve Resolution 12-22 – FY22 Budget Amendment. Christenson seconded. Roll Call Vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Rose Davis presented the council with a Pool Committee update including discussion on grants, funds, community survey results, and possible building site change. The committee has received a variety of recent donations and grants, most recently a \$100,000 Wellmark Grant, and will continue to apply for some larger grants with funding now at least 60% of the total cost. The committee has also received the community survey results back which polled the community's support of the pool either in the original location or a new site of the ball complex. Overwhelming, the community was in support of the ball complex location. After such discussion, Swanson moved to approve changing the building site location of the new pool from the original site to the old high school baseball field at the ball complex. Zylstra seconded. All ayes; motion carried.

Discussion was held on a possible ordinance regarding the issuance of permits. Reed will investigate the matter further and bring more information and a possible ordinance for approval to the next meeting.

Booth moved to approve the second reading of Ordinance 03-22- Service of Nuisance Abatement Notices and waive the third reading. Jamison seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Swanson moved to approve Resolution 13-22 – Unpaid Nuisance Fees. Christenson seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Booth moved to approve the 2022 Nuisance Abatement Services to Wayne Peaslee. Swanson seconded. All ayes; motion carried.

Jamison moved to adjourn at 5:54 p.m. Booth seconded. All ayes. Motion carried.

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Rod Johnson, Mayor

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Hilary Reed, City Clerk