

June 20<sup>th</sup>, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, June 20<sup>th</sup>, 2022. Mayor Pro Tem John Jamison called the meeting to order. Present were Council members Hannah Zylstra, Loren Booth, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, Deputy Clerk Joan Hoben, Public Works Director Julian Johnsen, Chief Ben Aschenbrenner.

Swanson moved to approve the consent agenda consisting of the minutes from the June 6<sup>th</sup>, 2022, meeting, list of claims, and Tobacco License for Dollar General Store #20971. Christenson seconded. All ayes: motion carried.

CLAIMS 06/20/22

A&M SERVICES, INC.	RUGS, RAGS, MOPS	94.86
ACCO	WATER PLANT CHEMICALS	3,869.17
AGSTATE	CHEMICALS	207.50
BOLTON & MENK	PROFESSIONAL SERVICE	610.00
DELTA DENTAL	MONTHLY DENTAL INSURANCE	760.76
EMERGENCY APPARATUS MAINT.	LEAK ON PUMP	854.37
HARN R&O SYSTEMS, INC.	CHEMICALS	4,840.00
HEMPHILL LAW OFFICE	PROFESIONAL FEES	94.50
HILARY REED	MILEAGE TO MEETING	18.14
IRS	FED/FICA TAX	5,154.37
JULIAN JOHNSEN	CLOTHING ALLOWANCE	39.65
KELLY TATE	MILEAGE TO PICK UP POOL PARTS	164.97
LMPC	MONTHLY PHONE & INTERNET	511.76
LAURENS PLUMBING SERVICE	SUPPLIES	707.13
THE MESSENGER	CLASSIFIED ADS	130.83
POCAHONTAS CO SOLID WASTE	E WASTE	6,214.86
PRIME BENEFITS SYSTEMS	GROUP INSURANCE	1,300.00
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	799.83
PRO COOPERATIVE	MONTHLY FUEL	2,500.08
QUALITY PUMP & CONTROL	EQUIP MAINT.	4,634.30
RICHARDSON SERVICE	NEW BATTERY	784.36
SHAMROCK RECYCLE, INC.	MONTHLY CURBSIDE RECYCLING	1,839.08
UMB	ANNUAL FEES	500.00
UNITYPOINT HEALTH - FORT DODGE	OFFICE VISIT	172.00
UPTOWN SPORTING GOODS	LIFEGUARD SUITS	487.00
VERIZON WIRELESS	MONTHLY CELL PHONES	401.84
WAYNE PEASLEE	NUISANCE MOWING	500.00
WELLMARK	MONTHLY HEALTH INSURANCE	<u>11,752.06</u>
	TOTAL	<u><u>49,943.42</u></u>

6/13/2022

001	GENERAL	6,618.87
210	ROAD USE TAX	1,668.17
600	WATER	2,701.84
610	SEWER	2,281.24
670	GARBAGE	2,513.42
	TOTAL	15,783.54
	PAYROLL TOTAL	<u>15,783.54</u>
	PAID TOTAL	<u><u>65,726.96</u></u>

001 GENERAL 15,373.03

110	ROAD USE TAX	3,197.02
112	EMPLOYEE BENEFITS	8,102.42
200	DEBT SERVICE	500.00
600	WATER	13,859.04
610	SEWER	10,342.58
670	GARBAGE	14,352.87
TOTAL BY FUND		<u>65,726.96</u>

Booth moved to approve Mark Griffin as a firefighter. Zylstra seconded. All ayes; motion carried.

Booth moved to approve Resolution 16-22 – CAT Grant with a cash commitment of \$1000 and an in-kind donation of removal of old pool. Swanson seconded. Roll Call Vote: Ayes: Zylstra, Booth, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Christenson moved to approve Resolution 17-22 – 2022 Grand Marshal Garthlene Bell. Zylstra seconded. Roll call vote: Ayes: Zylstra, Booth, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Booth moved to approve Resolution 18-22 – Appointment of Ben Aschenbrenner to Chief of Police at \$57,500. Swanson seconded. Roll call vote: Ayes: Zylstra, Booth, Christenson, Swanson, Jamison Nays: None. Motion carried.

Swanson moved to approve the first reading of Ordinance 06-22 – Issuance of Permits. Zylstra seconded. Roll call vote: Ayes: Zylstra, Booth, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Discussion was held on Chapter 74 Golf Carts and Chapter 75 ATV/UTVs with the new state law effective July 1<sup>st</sup>. Reed will watch for more information and create an ordinance to be in compliance with the new laws for the next meeting.

The first meeting in July will be moved to July 5<sup>th</sup> at 5:00 p.m. due to the Fourth of July holiday.

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

---

John Jamison, Mayor Pro Tem

---

Hilary Reed, City Clerk