

September 19<sup>th</sup>, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, September 19th, 2022. Senior Council Member Aaron Christenson called the meeting to order. Present were Council members Hannah Zylstra by phone, Loren Booth, Jean Swanson, City Manager Hilary Reed, Deputy Clerk Joan Hoben, and Public Works Director Julian Johnsen. Mayor Rod Johnson and councilmember John Jamison were absent.

Booth moved to approve the consent agenda consisting of the minutes from the September 6th, meeting, and the list of claims. Swanson seconded. All ayes: motion carried.

CLAIMS 09/19/22

A&M SERVICES, INC.	RUGS, RAGS, MOPS	122.25
AFLAC	GROUP INSURANCE	204.38
AGSTATE	CHEMICAL SPRAYING	417.75
AMAZON	BOOKS & DVDS	89.04
BADGER METER	BEACON HOSTING	48.37
BAKER & TAYLOR	BOOKS & DVDS	885.87
BOLTON & MENK	PROFESSIONAL SERVICES	305.00
CENGAGE	LARGE PRINT BOOKS	180.68
VISUAL EDGE IT, INC.	MONTHLY COPIES	46.03
DELTA DENTAL	MONTHLY DENTAL INSURANCE	1,024.76
DEMCO	LAMINATE	317.32
DOLLAR GENERAL	SUPPLIES	6.33
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	1,905.25
HILARY REED	MEALS	18.24
IRS	FED/FICA TAX	5,367.58
IOWA BANRS	BOOKS & DVDS	29.95
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES	1,025.00
JACKS UNIFORMS & EQUIPMENT	OFFICER CLOTHING ALLOWANCE	1,315.17
JCL SOLUTIONS	PAPER TOWELS	94.11
JOHN DEERE FINANCIAL	SHOP OIL	1,330.41
JULIAN JOHNSEN	TRAINING	149.87
KEVIN SHANNON	TRAINING	153.29
KRUDICO, INC.	EQUIPMENT MAINT.	1,395.23
LAURENS FOOD PRIDE	POOL SUPPLIES	11.50
LMPC	MONTHLY PHONE & INTERNET	155.96
LMU	MONTHLY UTILITIES	370.12
LAURENS SUN	ADS & LEGALS	572.22
MARTIN PEST CONTROL	MOSQUITO SPRAYING	820.00
THE MESSENGER	ANNUAL RENEWAL	260.00
POCAHONTAS CO TREASURER	DRAINAGE ASSESSMENT	7,755.19
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	5,968.99
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	939.91
PRO COOPERATIVE	MONTHLY FUEL	2,961.56
RICHARDSON SERVICE	STREET TRUCK REPAIRS	403.99
SHAMROCK RECYCLE, INC.	CURBSIDE RECYCLING	1,840.00
STATE LIBRARY OF IOWA	CATALOGING RECORDS	61.46
VERIZON WIRELESS	CELLPHONE FEES	409.11
WAYNE PEASLEE	NUISANCE MWOING	650.00
WEX BANKS	POLICE DEPT. MONTHLY FUEL	1,173.46

TOTAL	40,785.35
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9/6/2022

001	GENERAL	5,358.36
210	ROAD USE TAX	1,541.05
600	WATER	2,900.34
610	SEWER	2,542.06
670	GARBAGE	2,672.71
	TOTAL	15,014.52
	PAYROLL TOTAL	15,014.52
	PAID TOTAL	55,799.87

001	GENERAL	23,952.22
110	ROAD USE TAX	5,009.44
112	EMPLOYEE BENEFITS	756.62
600	WATER	6,943.29
610	SEWER	6,440.76
670	GARBAGE	12,697.54
	TOTAL BY FUND	55,799.87

Les Stewart approached the council on behalf of Laurens Hometown Pride. They would like to repurpose the sand volleyball court out at Sportsman’s Park for Sand Volleyball/Tennis. They would be applying for a grant for this process. The council encouraged Hometown Pride to move forward with this project.

After much discussion, Booth moved to approve the first reading of Ordinance 09-22 – ROW Trees. Swanson seconded. Roll Call Vote: Ayes: Zylstra, Swanson, Booth, Christenson. Nays: None. Absent: Jamison. Motion carried.

Booth moved to approve the Flexible Farm Lease with \$250 minimum and \$400 maximum / acre. Zylstra seconded. All ayes; motion carried.

Discussion was held regarding the agreement with Pocahontas Community Hospital and on call pay. Swanson moved to approve adjusting for on call pay. Booth seconded. All ayes; motion carried.

During council member reports Halloween was discussed. The council would like to set trick-or-treat for Saturday, October 29<sup>th</sup>.

Swanson moved to adjourn at 5:31 p.m. Booth seconded. All ayes. Motion carried.

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Aaron Christenson, Senior Council Member

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Hilary Reed, City Clerk