

October 17th, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, October 17th, 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, Chief of Police Ben Aschenbrenner, and Police Officer Sam Richison.

Jamison moved to approve the consent agenda consisting of the minutes from the October 3rd, 2022, meeting, and the list of claims. Christenson. Zylstra seconded. All ayes: motion carried.

CLAIMS 10/17/2022

A&M SERVICES, INC.	MOP, RAG, AND RUGS	123.03
ACCO	CHEMICALS	785.00
AFLAC	GROUP INSURANCE	204.38
AMAZON	BOOKS & DVDS	168.28
BADGER METER	BEACON HOSTING	48.44
BAKER & TAYLOR	BOOKS & DVDS	886.61
BEN ASCHENBRENNER	MEALS FOR TRAINING	125.18
CENGAGE	LARGE PRINT BOOKS	183.68
COMMUNITY STATE BANK	POSTAGE/SHIPPING SUPPLIES	66.40
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	39.84
CONRAD & LEMMENES	FARM LEASE	87.50
VISUAL EDGE IT, INC.	MONTHLY COPIES	93.69
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	848.50
GLENDA MULDER	LIBRARY SUPPER	85.32
HILARY REED	GRANT MEETING	31.81
IRS	FED/FICA TAX	7,498.56
JOHN DEERE FINANCIAL	MOWER PARTS	159.12
LAURENS FOOD PRIDE	CLEANING SUPPLIES	27.73
LMPC	MONTHLY PHONE & INTERNET	125.01
LMU	MONTHLY UTILITIES	345.60
LAURENS PLUMBING SERVICE	SUPPLIES	1,253.18
LAURENS SUN	LEGALS ADS	164.60
THE PAPER, INC.	LIBRARY AD	60.00
OFFICE ELEMENTS	COPY PAPER	54.20
POC COMMUNITY HOSPITAL	LAB	34.75
POC FARM & HOME	LAGOON PROJECT	541.13
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	5,981.99
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	811.65
PRO COOPERATIVE	MONTHLY FUEL	2,731.01
R&D INDUSTRIES	TECH SUPPORT	951.37
RB LUMBER COMPANY	SUPPLIES FOR POND	132.95
RICHARDSON SERVICE	OIL CHANGE	40.50
SAMSON DEVELOPMENT	APPLIANCE PICK UP	40.00
SANDRY FIRE SUPPLY LLC	TRUCK REPAIR	1,471.70
SCHOON TREE SERVICE	TREE REMOVAL	2,300.00
SHAMROCK RECYCLE, INC.	MONTHLY CURBSIDE RECYCLING	1,840.00
UNITYPOINT CLINIC OCCUPATION	DOT TESTING	42.00
USA BLUE BOOK	SUPPLIES	344.17
VERIZON WIRELESS	MONTHLY CELL PHONE	408.76

WAYNE PEASLEE	NUISANCE MOWING	300.00
WEX BANKS	PD MONTHLY FUEL	919.11
WRITTEN IN STONE	9 BRICKS ENGRAVED	198.00
	TOTAL	<u>32,554.75</u>

		9/6/2022	
001	GENERAL		14,470.02
210	ROAD USE TAX		1,395.01
600	WATER		3,017.50
610	SEWER		2,361.76
670	GARBAGE		2,696.00
	TOTAL		23,940.29
	PAYROLL TOTAL		<u>23,940.29</u>
	PAID TOTAL		<u>56,495.04</u>

001	GENERAL		26,226.76
110	ROAD USE TAX		5,082.26
112	EMPLOYEE BENEFITS		326.57
175	POCKET PARK		198.00
176	HOMETOWN PRIDE COMMITTEE		132.95
600	WATER		5,877.86
610	SEWER		5,815.14
670	GARBAGE		12,835.50
	TOTAL BY FUND		<u>56,495.04</u>

After much discussion, Jamison moved to table the third reading of Ordinance 09-22 – ROW Trees. Zylstra seconded. All ayes; motion carried.

After much discussion, Booth moved to approve forgiving half of the nuisance abatement bill at 202 E. Myrtle St. Swanson seconded. All ayes; motion carried.

No discussion was or decisions were made in regard to the pool project.

Booth moved to adjourn at 5:30 p.m. Zylstra seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk