

April 19th, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, April 19th, 2021. Mayor Rod Johnson called the meeting to order. Present were Mayor Rod Johnson, Council members Jean Swanson, Aaron Christenson, Julie Potter, John Jamison, City Administrator Hilary Reed, City Clerk Joan Hoben, City Attorney Ann Beneke, Public Works Director Julian Johnsen, and Officer Mike Hertz. Council member Rich Newgard was absent.

Jamison moved to approve the consent agenda, minutes from the April 5th & 9th meetings, the list of claims, and a Cigarette & Tobacco Permit for Casey's General Store. Christenson seconded. All ayes; motion carried.

CLAIMS 04-19-2021

AIRGAS NORTH CENTRAL	MEDICAL EQUIPMENT	69.34
ALPHA WIRELESS COMM	CHARGERS	57.00
AMAZON	BOOKS & DVDS	312.11
BAKER & TAYLOR	BOOKS	686.06
CASEY'S GENERAL STORE	FIRE DEPT. FUEL	31.90
COUNSEL	COPIER MAINT.	143.29
FOUNDATION ANALYTICAL LAB	WATER TESTING	177.50
FREENOTES HARMONY PARK	TENOR TREE	5,266.42
GALL'S INC.	SUPPLIES	653.63
HALLETT MATERIALS	COLD PATCH	1,457.19
HEIMAN	BROW PAD REPLACEMENT	33.77
IRS	FED/FICA TAX	5,078.63
IA LAW ENFORCEMENT ACAD	EVALUATION	150.00
JCL SOLUTIONS	BATHROOM SUPPLIES	138.58
K C NIELSEN LTD	FIRE DEPT TRUCK SERVICE	890.96
CHAMBER OF COMMERCE	MEMEBERSHIP	25.00
LMPC	MONTHLY PHONE AND INTERNET	99.48
LMU	MONTHLY UTILITIES	739.36
LAURENS PLUMBING	SUPPLIES	8,766.33
LAURENS SUN	NUISANCE ABATEMENT	344.41
THE MESSENGER	PROPOSED BUDGET	133.49
POCAHONTAS COUNTY SHERIFF	4 VPN LIENSE	241.80
POC COUNTY RECORDER	RECO FEES RE 9-21A/B	7.00
POC FORD LINCOLN MERCURY	2017 AMBULANCE	90.20
POCAHONTAS CO SOLID WASTE	MONTHLY LANDFILL FEES	5,772.83
POLICE LEGAL SCIENCES	TRAINING SUBSCRIPTION	240.00
PRIME BENEFITS	GROUP INSURANCE	2,000.00
PRINCIPAL LIFE	MONTHLY GROUP LIFE	1,026.16
PRO COOPERATIVE	MONTHLY FUEL	1,826.52
QUALITY PUMP & CONTROL	OAK ST. LIFT STATION	980.00
RB LUMBER COMPANY	SUPPLIES	17.20
RICHARDSON SERVICE	POLICE FORD	51.90
SANTANDER LEASING, LLC	MONTHLY SWEEPER PAYMENT	3,390.81
SCE, LLC	FIRE HYDRANT REPLACEMENT	6,964.00
SHAMROCK RECYCLE, INC.	MONTHLY CURBSIDE RECYCLING	1,785.51
THE STORM LAKE TIMES	SUBSCRIPTION RENEWAL	71.95
SUNSET LAW ENFORCEMENT	POLICE EQUIPMENT	147.42
UNITYPOINT TRINITY REG MD	HEARING TEST	228.37
VERIZON WIRELESS	MONTHLY CELL PHONE	803.99

WELLMARK	MONTHLY HEALTH INSURANCE	11,459.23
WOODLEY INSURANCE	INSURANCE	<u>99,605.00</u>
	TOTAL	<u><u>161,964.34</u></u>
		4/5/2021
001	GENERAL	6,702.45
110	ROAD USE TAX	1,378.91
600	WATER	2,360.65
610	SEWER	2,216.26
670	GARBAGE	<u>2,407.64</u>
	TOTAL	15,065.91
		4/8/2021
001	GENERAL	2,255.95
	PAYROLL TOTAL	17,321.86
	PAID TOTAL	179,286.20
BY FUND		
001	GENERAL	89,108.89
110	ROAD USE TAX	14,592.18
112	EMPLOYEE BENEFITS	7,722.54
200	DEBT SERVICE	3,390.81
600	WATER	31,693.43
610	SEWER	10,772.19
670	GARBAGE	<u>22,006.16</u>
	TOTAL BY FUND	<u><u>179,286.20</u></u>

A hearing was held with Shelby Wilson regarding Ordinance 55.20.

Potter moved to approve Sam Richison as a Reserve Officer. Swanson seconded. All ayes; motion carried.

Jamison moved to set the date for the Public Hearing for the Budget Amendment for FY21 for May 17th at 5:00 p.m.

Christenson seconded. All ayes; motion carried.

Swanson moved to approve the "Draft Ambulance Contract" for Final concept. Jamison seconded. All ayes; motion carried.

Christenson moved to approve the IRVM Plan. Potter seconded. All ayes; motion carried.

Potter moved to approve the second reading and waive the third reading of Ordinance 01-21 – Municipal Infractions.

Potter seconded. Roll call vote: Ayes: Potter, Jamison, Christenson, Swanson. Nays: none. Absent: Newgard. Motion carried.

Discussion was held on development of the Benz Addition.

Potter moved to adjourn at 6:01 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk