

June 21st, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, June 21st, 2021. Mayor Rod Johnson called the meeting to order. Present were Mayor Rod Johnson, Council members Jean Swanson, Loren Booth, John Jamison, Julie Potter, City Administrator Hilary Reed, City Clerk Joan Hoben, City Attorney Ann Beneke, Public Works Director Julian Johnsen, and Police Chief Dan Wegg. Councilmember Aaron Christenson was absent.

Jamison moved to approve the consent agenda, minutes from the June 7th, 2021 meeting, and the list of claims. Potter seconded. All ayes; motion carried.

CLAIMS 06-21-21

A&M SERVICES, INC.	MOPS, RUGS, RAGS	94.50
ACCO	POOL CHEMICALS	647.20
AFLAC	MONTHLY GROUP INSURANCE	439.40
AIRGAS NORTH CENTRAL	OXYGEN	69.34
ALLISON GRAFF	TRAINING	60.00
AMAZON	BOOKS & DVDS	69.40
FIDELITY SECURITY LIFE	MONTHLY EYE CARE INSURANCE	189.30
BAKER & TAYLOR	BOOKS	746.96
COUNSEL	COPIER MAINT.	113.71
DELL MARKETING LP	3 COMPUTERS	2,493.99
DELTA DENTAL	MONTHLY DENTAL INSURANCE	792.94
DWIGHT E VAN GENDEREN	HOMETOWN PRIDE EXPENSE	231.79
FIRST COOP ASSOCIATION	BOTTLE GAS	35.00
FOUNDATION ANALYTICAL LAB	DRINKING WATER TESTING	51.00
HEART 'N HOME	BLOMGREN FLOWERS	75.90
INTERNAL REVENUE SERVICE	FED/FICA TAX	5,239.27
JACK'S UNIFORMS & EQUIPMENT	POLICE EQUIP	364.84
JCL SOLUTIONS	NEW HAND DISP AND SOAP	50.98
JOHN DEERE FINANCIAL	SPRAYER	351.80
KENNEDY TATE	TRAINING	60.00
LAURENS FOOD PRIDE	SUPPLIES	196.11
LMPC	PENGO ERROR IN DEPOSIT	850.74
LMU	MONTHLY UTILITIES	411.44
LAURENS PLUMBING NORTHERN LIGHTS FOOD SERVICE	REPAIRS AT LIFT STATION CONCESSION	12,985.99 832.93
NORTHWEST COMMUNICATIONS	SECURITY CAMERA	785.84
POC COMMUNITY HOSPITAL	TIER BAILEY	155.79
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	6,146.85
PRINCIPAL LIFE	MONTHLY LIFE INSURANCE	939.04
PRO COOPERATIVE	MAY MONTHLY FUEL	2,212.40
R & D INDUSTRIES	TEC SUPPORT	501.60
RB LUMBER COMPANY	CONCRETE PREP @ RUNNEBERG	55.00
RILEY OXENREIDER	TRAINING	60.00
SHAMROCK RECYCLE, INC.	MONTHLY CURBSIDE RECYCLING	1,785.51
SHAWN OXENREIDER	TRAINING	60.00
TOWN AND COUNTRY FLORAL	MACKES FLOWER FROM POOL	40.00
TREY SANDVIG	TRAINING	60.00
UNITYPOINT HEALTH	MEDICAL EQUIPMENT	352.00
UPTOWN SPORTING GOODS	LIFEGUARD SUITS	478.00

VERIZON WIRELESS	MONTHLY CELL PHONES	387.64
VICTORIA REESE	TRAINING	60.00
WAYNE PEASLEE	MOWNG NUISANCE	300.00
WELLMARK	MONTHLY GROUP INSURANCE	<u>12,814.87</u>
	TOTAL	<u><u>54,649.07</u></u>

6/14/2021

001	GENERAL	9,145.25
110	ROAD USE TAX	1,530.62
600	WATER	2,545.58
610	SEWER	2,298.14
670	GARBAGE	<u>2,119.24</u>

TOTAL	17,638.83
PAYROLL TOTAL	17,638.83
PAID TOTAL	72,287.90

BY FUND

001	GENERAL	35,726.54
110	ROAD USE TAX	2,555.12
112	EMPLOYEE BENEFITS	7,940.94
176	HOMETOWN PRIDE	231.79
600	WATER	6,194.62
610	SEWER	6,164.40
670	GARBAGE	<u>13,474.49</u>
TOTAL BY FUND	<u><u>72,287.90</u></u>	

Potter moved to approve Resolution 17-21 – Appointment of Loren Booth to City Council. Jamison seconded. Roll Call Vote: Ayes: Swanson, Jamison, Potter. Nays: None. Motion carried.

Swanson moved to approve Resolution 18-21 0 Relating to the financing of a proposed project to be undertaken by the City of Laurens, Iowa; establishing compliance with reimbursement bond regulations under the Internal Revenue Code. Jamison seconded. Roll Call Vote: Ayes: Potter, Jamison, Booth, Swanson. Nays: None. Motion carried.

Mayor Johnson opened the public hearing on proposed plans, specifications, form of contract and estimate of cost for the Benz Addition Project at 5:06 pm. With no written or oral objections, Mayor Johnson closed the public hearing on the matter at 5:07 pm.

Jamison moved to approved Resolution 19-21 Finally approving and confirming plans, specifications, form of contract, and estimate of cost for the Benz Addition Project. Booth seconded. Roll Call Vote: Ayes: Potter, Jamison, Booth, Swanson. Nays: None. Motion carried.

Consideration of the bids for the Benz Addition Project was held by the council.

Potter moved to approve Resolution 20-21 – Awarding a contract for the Benz Addition Project to Reding’s Gravel & Excavating Co., Inc. Swanson seconded. Roll Call Vote: Ayes: Potter, Jamison, Booth, Swanson. Nays: None. Motion carried.

Potter moved to approve the second reading and waive the third reading of Ordinance 02-21 ROW Tree Removal. Booth seconded. Roll Call Vote: Ayes: Potter, Jamison, Booth, Swanson. Nays: None. Motion carried.

Booth moved to approve the second reading and waive the third reading of Ordinance 03-21 Amendment to P&Z Ordinance Article 14. Jamison seconded. Roll Call Vote: Ayes: Potter, Jamison, Booth, Swanson. Nays: None. Motion carried.

Jamison moved to approve the second reading and waive the third reading of Ordinance 04-21 Rezoning of Lots. Swanson seconded. Roll Call Vote: Ayes: Swanson, Booth, Jamison, Potter. Nays: None. Motion carried.

Jamison moved to approve the second reading of Ordinance 05-21 Parking of Motor Vehicles as amended. Potter seconded. Roll Call Vote: Ayes: Potter, Jamison, Booth, Swanson. Nays: None. Motion carried.

Swanson moved to approve the second reading and waive the third reading of Ordinance 06-21 Golf Carts. Booth seconded. Roll Call Vote: Ayes: Swanson, Booth, Jamison, Potter. Nays: None. Motion carried.

Potter moved to approve the second reading and waive the third reading of Ordinance 07-21 ATVs/UTVs. Jamison seconded. Roll Call Vote: Ayes: Potter, Jamison, Booth, Swanson. Nays: None. Motion carried.

Swanson moved to approve the second reading and waive the third reading of Ordinance 08-21 Animal Bites. Jamison seconded. Roll Call Vote: Ayes: Potter, Jamison, Booth, Swanson. Nays: None. Motion carried.

Jamison moved to approve Resolution 21-21 State Rec Trails Application. Potter seconded. Roll Call Vote: Ayes: Swanson, Booth, Jamison, Potter. Nays: None. Motion carried.

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