

July 19th, 2021

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

Jamison moved to approve the consent agenda, minutes from the July 6th, 2021, meeting, and the list of claims. Booth seconded. All ayes; motion carried.

CLAIMS 07-19-21

A&M SERVICES, INC.	MOPS, RUGS, RAGS	94.50
ACCO	CHEMICALS	1,218.50
AFLAC	MONTHLY GROUP INSURANCE	439.40
AIRGAS NORTH CENTRAL	OXYGEN	264.80
ALPHA WIRELESS	BATTERY AND CHARGER	121.50
ANN BENEKE	NUISANCE ABATEMENTS	544.38
FIDELTIY SECURITY LIFE	MONTHLY EYE CARE INSURANCE	189.30
BAKER & TAYLOR	BOOKS	763.24
BARCO MUNICIPAL PRODUCTS	PAINT	518.70
BROWN SUPPLY CO	BOLT HOLES	475.31
CAIN JUNKMAN	FUEL	117.00
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	39.84
CORE & MAIN LP	BENZ ADDITION	40,935.66
COUNSEL	COPIER MAINT.	127.56
DELTA DENTAL	MONTHLY DENTAL INSURANCE	792.94
EMERGENCY MED PRODUCTS	MEDICAL SUPPLIES	240.29
FIRST COOP ASSOCIATION	CHEMICALS	292.98
FOUNDATION ANALYTICAL LAB	DRINKING WATER TESTING	117.75
FOX INTERNATIONAL, INC.	REPAIRS ON GARBAGE TRUCK	85.56
GREAT LAKES CONCRETE, INC.	CONCRETE	1,024.00
GREAT AMERICA FINANCIAL SERVICE	COPIER AGREEMENT	948.00
HILARY REED	MEETING/MILEAGE	36.86
I&S GROUP, INC.	PROFESSIONAL SERVICES	45,653.50
IRS	FED/FICA TAX	6,632.18
IDNR	MEMBERSHIP	145.64
JOHN RUNNEBERG	CONCRETE	591.01
KEEP IOWA BEAUTIFUL	MEMBERSHIP	1,920.00
KIDS KORNER	REIMBURSEMENT ON CONCESSION STAND	196.50
LAURENS FOOD PRIDE	CLEANING SUPPLIES	57.35
LAURENS HOUSE OF PRINT	WEIGHT TICKETS	341.40
LMPC	PHONE & INTERNET	128.88
LMU	MONTHLY UTILITIES	327.44
LAURENS PLUMBING	SUPPLIES	513.73
LAURENS SUN	LEGALS, ADS	327.76
MARTIN'S FLAG CO.	NEW FLAGS	227.76
MENARD'S	SHOP SUPPLIES	115.83
MIKE HERTZ	FUEL	36.63
NORTHERN LIGHTS FOOD SERVICE	CONCESSION EXPENSE	219.75
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	5,922.83

PRIME BENEFITS SYSTEMS	GROUP INSURANCE	1,500.00
PRINCIPAL LIFE GROUP	GROUP INSURANCE	939.04
PRO COOPERATIVE	MONTHLY FUEL	2,228.01
PRO VISION	INSTALLATION OF CAMERA	956.00
RB LUMBER	SHOP SUPPLIES	199.90
SAMSON DEVELOPMENT	APPLIANCE PICK UP	40.00
SANTANDER LEASING, LLC	STREET SWEEPER MONTHLY PAYMENT	3,390.81
SECURE SHRED SOLUTIONS	PAPER SHREDDING	24.00
SHAMROCK RECYCLE, INC.	CURBSIDE RECYCLING	1,839.05
STAPLES	OFFICE SUPPLIES	175.24
US BANK	OFFICE SUPPLIES	3,814.09
VERIZON WIRELESS	MONTHLY CELL PHONES	455.57
VICTORIA REESE	TRAINING	60.00
WELLMARK	AUG MONTHLY HEALTH INSURANCE	<u>12,814.87</u>
	TOTAL	<u><u>141,182.84</u></u>

7/12/2021

001	GENERAL	14,613.08
110	ROAD USE TAX	1,535.03
600	WATER	2,908.97
610	SEWER	2,105.33
670	GARBAGE	<u>2,385.50</u>
	TOTAL	23,547.91
	PAYROLL TOTAL	23,547.91
	PAID TOTAL	164,730.75

BY FUND

001	GENERAL	33,601.81
110	ROAD USE TAX	4,472.22
112	EMPLOYEE BENEFITS	9,012.52
175	POCKET PARK	59.88
176	HOMETOWN PRIDE	347.38
200	DEBT SERVICE	3,390.81
318	BENZ ADDITION	86,589.16
600	WATER	7,157.15
610	SEWER	5,819.85
670	GARBAGE	<u>14,279.97</u>
	TOTAL BY FUND	<u><u>164,730.75</u></u>

Mike and Autumm Brazel addressed the council regarding Ordinance 07-19 Recreational Parking. The council will look further into this ordinance.

Jamison moved to approve Resolution 23-21 as amended. Seconded by Potter. Roll call vote: Ayes: Swanson, Christenson, Booth, Jamison, Potter. Nays: None. Motion carried.

Swanson moved to approve Resolution 24-21 as amended. Seconded by Christenson. Roll call vote: Ayes: Potter, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Potter moved to approve Resolution 25-21 as amended. Seconded by Booth. Roll call vote: Ayes: Swanson, Christenson, Booth, Jamison, Potter. Nays: None. Motion carried.

Council will discuss lot sales of the Benz Addition and advertising at next meeting. No action was taken.

Potter moved to adjourn at 5:40 p.m. Jamison seconded. All ayes. Motion carried.