

August 16th, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, August 16th, 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 Administrator Hilary Reed, City Clerk Joan Hoben, and City Attorney Ann Beneke.

Jamison moved to approve the consent agenda, minutes from the August 2nd, meeting, and the list of claims. Booth seconded. All ayes: motion carried.

CLAIMS 08-16-21

ACCO	CHEMICALS FOR POOL	267.70
AFLAC	GROUP INSURANCE	439.40
AMAZON	BOOKS & DVDS	110.88
BAKER & TAYLOR	BOOKS	324.15
BROWN SUPPLY CO	SUPPLIES	238.50
BUDS SERVICE, INC.	TOWING TRL TO LAURENS	275.00
CONNECTIONS, INC.	GROUP INSURANCE	39.84
CORE & MAIN LP	ENGINEERING	180.00
FIRST COOP ASSOCIATION	CHEMICALS	458.99
FOUNDATION ANALYTICAL LAB	WATER TESTING	264.50
GREAT LAKES CONCRETE, INC.	CONCRETE	1,134.00
I & S GROUP, INC.	PROFESSIONAL SERVICES	1,204.23
IDNR	ANNUAL PERMIT	210.00
IRS	FED/FICA TAX	7,684.41
JACK'S UNIFORMS & EQUIPMENT	CLOTHING ALLOWANCE	31.94
JOHN DEERE FINANCIAL	MOWER PARTS	253.69
LAURENS FOOD PRIDE	SUPPLIES	60.26
LAURENS HOUSE OF PRINT	NUISANCE & BUSINESS CARDS	293.35
LMPC	PHONE & INTERNET	128.48
LMU	MONTHLY UTILITIES	365.44
LAURENS PLUMBING	SUPPLIES	590.65
LAURENS SUN	LEGALS	121.19
THE MACHINE SHOP	REBAR	1,584.00
MARTIN PEST CONTROL	MOSQUITO SPRAYING	770.00
PATHFINDERS STRATEGIC PARTNERS	ANNUAL DUES	1,234.88
NORTHERN LIGHTS FOOD SERVICE	CONCESSION	205.12
NORTHWEST IOWA LEAUGE OF CITIES	MEMBERSHIP	25.00
OFFICE ELEMENTS	COPIES	39.90
PETTY CASH	POSTAGE	198.90
POCAHONTAS CO HEALTH DEP	POOL INSPECTION	288.00
POCAHONTAS COUNTY TREASURER	BENZ ADDITION TAXES	140.00
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	6,098.86
POPULAR SUBSCRIPTIONS SVC	MAGAZINE SUBSCRIPTIONS	771.96
PRIME BENEFITS SYSTEMS	GROUP INSURANCE	3,587.50
PRINCIPAL LIFE GROUP	GROUP LIFE INSURANCE	939.04
PRO COOPERATIVE	MONTHLY FUEL	1,728.77
QUALITY PUMP & CONTROL	REPAIRS ON OAK ST LIFT STATION	1,489.70
R & D INDUSTRIES, INC.	TECH SUPPORT	903.87
RB LUMBER COMPANY	SUPPLIES	66.91

RICHARDSON SERVICE	REPAIRS	781.48
SAMSON DEVELOPMENT	APPLIANCE PICK UP	40.00
SANTANDER LEASING, LLC	MONTHLY STREET PAYMENT	3,390.81
SHAMROCK RECYCLE, INC.	CURBSIDE RECYCLING	1,835.08
SIEPKER AUTO	WASTEWATER TRUCK REPAIRS	540.25
STANDARD & ASSOCIATES INC.	TRAINING BOOKS	87.00
STATE LIBRARY OF IOWA	CATEXPRESS MARC RECORDS	66.60
THE STORM LAKE TIMES	ANNUAL SUBSCRIPTION	74.95
VERIZON WIRELESS	MONTHLY CELL PHONES	289.68
WEX	MONTHLY FUEL	<u>618.91</u>
	TOTAL	<u><u>42,473.77</u></u>

		8/2/2021	
001	GENERAL		5,775.85
		8/9/2021	
001	GENERAL		11,074.09
110	ROAD USE TAX		1,322.25
600	WATER		2,618.17
610	SEWER		2,226.31
670	GARBAGE		<u>2,787.05</u>
	TOTAL		20,027.87
	PAYROLL TOTAL		25,803.72
	PAID TOTAL		68,277.49

BY FUND

001	GENERAL	32,388.20
110	ROAD USE TAX	2,954.04
112	EMPLOYEE BENEFITS	2,966.03
175	POCKET PARK	214.84
200	DEBT SERVICE	3,390.81
318	BENZ ADDITION	1,384.23
600	WATER	4,638.58
610	SEWER	7,156.42
670	GARBAGE	12,944.34
745	STORM WATER	<u>240.00</u>
	TOTAL BY FUND	<u><u>68,277.49</u></u>

Ben Wallace, with the Iowa Department of Natural Resources Fisheries gave the council a presentation on continued Sportsman's Pond Renovation. Discussion was held on a chemical renovation for the pond. The council will decide at the next council meeting.

Potter moved to approve the Farm Lease Rent to \$255. Jamison seconded. All ayes: motion carried.

Discussion was held on the subdivision ordinances. Planning & Zoning will bring recommendations to the next council meeting.

Reed noted in the Benz Addition Update a preconstruction meeting will be held next week. No action was taken.

Due to the Labor Day holiday, the council will meet Wednesday, September 8th at 5:00 pm for their next regularly scheduled meeting.

Potter moved to adjourn at 6:03 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk