

September 8th, 2021

The Laurens City Council met in regular session at the Municipal Building at 12:00 p.m. on Wednesday, September 8th, 2021. Mayor Rod Johnson called the meeting to order. Present were Mayor Rod Johnson, Council members Jean Swanson, Aaron Christenson, Loren Booth, John Jamison, City Administrator Hilary Reed, Public Works Director Julian Johnson, Police Chief Dan Wegg, and City Attorney Ann Beneke. Council member Julie Potter was absent.

Jamison moved to approve the consent agenda, minutes from the August 16th, meeting, and the list of claims. Christenson seconded. All ayes: motion carried.

CLAIMS 09/08/21

A&M SERVICES, INC	MOPS, RUGS, RAGS	95.41
ACCO	CHEMICALS	3,243.95
ALLIANT ENERGY	MONTHLY GAS BILL	1,266.52
BOMGAARS	SHOP SUPPLIES	91.31
BROWN SUPPLY CO	WATER DISTRIBUTION	4,709.19
CONNECTIONS	GROUP INSURANCE	39.84
COUNSEL	OFFICE SUPPLIES	73.39
DGR ENGINEERING	PROFESSIONAL SERVICES	3,276.08
DOLLAR GENERAL - REGION 410526	POOL SUPPLIES	7.50
ELLIOT EQUIPMENT CO	REPAIRS LAGOON	1,513.68
FOUNDATION ANALYTICAL LAP	GROUNDWATER TESTING	358.65
HALLETT MATERIALS	FILL DIRT	172.47
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,688.79
IOWA ONE CALL	LOCATES	43.30
IOWA PRISON INDUSTRIES	ACADEMY CLOTHING	230.00
JACK'S UNIFORMS & EQUIPMENT	NEW HOLSTERS	63.84
JCL SOLUTIONS	CLEANING SUPPLIES	72.01
LMPC	MONTHLY PHONE & INTERNET	457.24
LMU	MONTHLY UTILITIES	5,723.01
LAURENS SUN	LEGALS	169.77
MARTIN MARIETTA MATERIALS	CRUSHED ROCK	204.94
MENARD'S	SHOP SUPPLIES	70.18
MICHAELSON, INC.	REAP	30,268.10
MIKE HERTZ	POLICE SUPPLIES	69.54
PCC AMBULANCE BILLING SERVICE	AMBULANCE BILLING	625.98
PRIME BENEFITS	GROUP INSURANCE	105.00
R & D INDUSTRIES	TECH SUPPORT	4,404.40
SANTANDER LEASING	PUMPER PAYMENT	1,461.34
SIEPKER AUTO REPAIR	GARBAGE TRUCK SUPPLIES	196.18
SNYDER & ASSOCIATES, INC.	PROFESSIONAL SERVICES	847.00
STAPLES	OFFICE SUPPLIES	239.95
TREASURER STATE OF IA	AUGUST MONTHLY SALES TAX	3,166.00
US BANK	LEGALS	2,034.57
VECTOR / CHAD CLEVELAND	MEMBERSHIP DUES	4,059.50
VERIZON WIRELESS	CELL PHONE	142.12
VFW/MARLIN EGERTSEN	US FLAGS	120.00
WAYNE PEASLEE	NUISANCE MOWING	400.00
WEX BANKS	MONTHLY FUEL	1,005.55
ZIEGLER	BACKHOE SUPPLIES	99.79

TOTAL		<u>72,816.09</u>
PAYROLL		9/1/2021
001	GENERAL	5,799.64
PAYROLL TOTAL		<u>5,799.64</u>
PAID TOTAL		<u>78,615.73</u>
001	GENERAL	30,000.41
110	ROAD USE TAX	2,779.47
112	EMPLOYEE BENEFITS	87.19
316	WEST MAIN AND BISSELL ST.	847.00
317	PRAIRIE PARK TRAIL	23,395.35
318	BENZ ADDITION	1,760.00
600	WATER	11,189.01
610	SEWER	6,820.70
670	GARBAGE	1,688.60
745	STORM WATER	48.00
TOTAL BY FUND		<u>78,615.73</u>

Booth moved to approve the resignation from Pete Runneberg. Jamison seconded. All ayes: motion carried. The City Council would like to thank Pete for his many years of dedicated service and work for the City of Laurens.

Booth moved to approve the purchase of the police vehicle from the Waukon Police Department in the amount of \$40,000, with \$24,700 being paid with grant funds. Swanson seconded. All ayes: motion carried.

Swanson moved to approve the chemical renovation at Sportsman's Pond. Booth seconded. All ayes: motion carried.

Jamison moved to approve Resolution 26-21: FY21 transfers. Christenson seconded. Roll call vote: Ayes: Jamison, Booth, Christenson, Swanson. Nays: None. Absent: Potter.

Christenson moved to approve Resolution 27-21 – REAP Application. Jamison seconded. Roll call vote: Ayes: Jamison, Booth, Christenson, Swanson. Nays: None. Absent: Potter.

Jamison moved to adjourn at 12:19 p.m. Christenson seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk