

September 20th, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, 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, Julie Potter, City Administrator Hilary Reed, Deputy Clerk Joan Hoben, Public Works Director Julian Johnson, and Police Chief Dan Wegg.

Jamison moved to approve the consent agenda, minutes from the September 8th, 2021, meeting, and the list of claims. Christenson seconded. All ayes: motion carried.

CLAIMS 09-20-21

A&M	MOPS, RAGS, RUGS	94.50
AFLAC	GROUP INSURANCE	439.40
AMAZON	BOOKS & DVDS	57.88
BAKER & TAYLOR	BOOKS	581.68
BLACKTOP SERVICE, CO.	STREET MAINT.	85,592.70
CORE & MAIN LP	PROFESSIONAL SERVICES	809.90
COUNSEL	COPIES	246.43
DELL MARKETING LP	PATRON COMPUTERS & DESK COMPUTERS	3,923.78
DELTA DENTAL	OCT DENTAL INSURANCE	698.40
DEMCO	BOOK PROCESSING	170.32
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	479.00
GLENDA MULDER	SOFTWARE FOR COMPUTER	240.00
HILARY REED	PICK UP STAIN	40.77
I & S GROUP, INC.	PROFESSIONAL SERVICES	5,630.17
IA DEPT. OF PUBLIC SAFETY	TECH SUPPORT	150.00
IRS	FED/FICA TAX	4,846.58
IA LAW ENFORCEMENT ACADEMY	TRAINING POLICE ACADEMY	6,650.00
JCL SOLUTIONS	TOILET PAPER	142.33
JOHN DEERE FINANCIAL	SHOP SUPPLIES	151.24
LAURENS FOOD PRIDE	SUPPLIES	125.58
LAURENS HOUSE OF PRINT	OFFICE SUPPLIES	49.75
LMPC	INSURANCE REFUND	1,014.54
LMU	MONTHLY UTILITIES	370.76
LAURENS PLUMBING	SUPPLIES	715.12
MARTIN PEST CONTROL	MOSQUITO SPRAYING	770.00
MELLEN & ASSOCIATION, INC.	REPAIR & MAINT. MOTOR	1,085.06
THE MESSENGER	ANNUAL SUBSCRIPTION	260.00
OVERDRIVE, INC.	EBOOK & AUDIOBOOKS	526.44
PAINT THE TOWN	MEMORYLANE PAINTING	2,860.75
POCAHONTAS CO TREASURER	PROPERTY TAXES	994.33
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	6,008.86
POCAHONTAS EQUIPMENT	SUPPLIES	281.15
PRIME BENEFITS SYSTEMS	GROUP INSURANCE	2,000.00
PRINCIPAL LIFE GROUP	GROUP INSURANCE	1,015.50
PRO COOPERATIVE	MONTHLY FUEL	3,004.68
R & D INDUSTRIES, INC.	TEC SUPPORT	431.25
SANTANDER LEASING, LLC	STREET SWEEPER PAYMENT	3,390.81
SECURE SHRED SOLUTIONS	SHREDDING PAPER	24.00
SHAMROCK RECYCLE, INC.	RECYCLING FEES	1,839.08

UNITYPOINT HEALTH - FORT DODGE	MED PHYSICAL	198.00
VERIZON WIRELESS	MONTHLY CELL PHONES	363.52
WAUKON POLICE DEPARTMENT	NEW VEHICLE PURCHASE	40,000.00
WAYNE PEASLEE	NUISANCE MOWING	650.00
ZIEGLER	BACKHOE PARTS	<u>217.23</u>
	TOTAL	<u><u>179,141.49</u></u>

9/7/2021

001	GENERAL	6,280.04
110	ROAD USE TAX	1,292.87
600	WATER	2,665.20
610	SEWER	2,051.76
670	GARBAGE	<u>2,580.44</u>
	TOTAL	14,870.31
	PAYROLL TOTAL	14,870.31
	PAID TOTAL	194,011.80

BY FUND

001	GENERAL	66,596.96
110	ROAD USE TAX	83,012.22
112	EMPLOYEE BENEFITS	2,134.47
175	POCKET PARK	2,860.75
200	DEBT SERVICE	3,390.81
318	BENZ ADDITION	6,440.07
600	WATER	12,688.59
610	SEWER	4,350.21
670	GARBAGE	12,389.74
745	STORM WATER	<u>147.98</u>
	TOTAL BY FUND	<u><u>194,011.80</u></u>

Swanson moved to approve Resolution 28-21 - Licensure. Jamison seconded. Roll call vote: Ayes: Swanson, Christenson, Booth, Jamison. Nays: Potter.

Booth moved to approve the offer of employment as stated to Kevin Shannon for Wastewater Superintendent. Christenson seconded. All ayes: motion carried.

Discussion was held on 110 W. Myrtle and the certified lien. Potter moved to deny any payment agreements and keep the lien certified to the property and taxes. Swanson seconded. All ayes: motion carried.

Swanson moved to move Trick or Treating for Halloween 2021 to Saturday, October 30th. Jamison seconded. All ayes: motion carried.

Jamison moved to adjourn at 5:51 p.m. Potter seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk