

October 4<sup>th</sup>, 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, City Attorney Anne Beneke, Police Chief Dan Wegg, and Officer Mike Hertz.

Jamison moved to approve the consent agenda, minutes from the September 20<sup>th</sup>, 2021, meeting, and the list of claims. Potter seconded. All ayes: motion carried.

CLAIMS 10/04/21

ACCO	CHEMICALS	3,632.10
ALLIANT ENERGY	MONTHLY GAS FEE	89.14
FIDELITY SECURITY LIFE	MONTHLY EYE CARE INSURANCE	211.81
BOMGAARS	SUPPLIES	307.30
BROWN SUPPLY CO	WATER DISTRIBUTION	1,988.00
DGR ENGINEERING	PROFESSIONAL SERVICES	179.00
FOUNDATION ANALYTICAL LAP	TESTING DRINKING WATER	300.00
FOX INTERNATIONAL, INC.	GARBAGE TRUCK REPAIRS	202.50
HILARY REED	MILEAGE TO MEETING	29.74
IACMA	RETIREMENT 457	500.00
IDNR	PERMIT FOR YEAR 2022	95.00
IRS	FED/FICA TAX	6,686.14
IPERS	IPERS	5,351.67
IPERS/PD	PROTECTED IPERS	2,061.69
JACK'S UNIFORMS & EQUIPMENT	POLICE CLOTHING ALLOWANCE	74.44
JAMES LITWILLER	CLOTHING ALLOWANCE	104.62
LMPC	PHONE BILL	376.99
LMU	MONTHLY UTILITIES	4,891.40
MARTIN MARIETTA MATERIALS	ROCK FOR TRAIL	1,171.71
POC COMMUNITY HOSPITAL	RANDOM TESTING	34.75
PRIME BENEFITS	GROUP INSURANCE	87.50
R & D INDUSTRIES	TECH SUPPORT	372.00
REDING'S GRAVEL & EXCAVATION	BENZ ADDITION	78,546.00
SANTANDER LEASING	PUMPER PAYMENT	1,461.34
SINDERGARD EXCAVATING	WORK ON TRAIL	5,390.00
SOBOTKA FARMS	HAULING ROCK FOR TRAIL	360.00
STAPLES	OFFICE SUPPLIES	75.48
TREASURER STATE OF IA	MONTHLY SALES TAX	5,292.00
ULINE	OFFICE SUPPLIES	1,796.96
US BANK	SUPPLIES	954.02
USA BLUE BOOK	TESTING EQUIPMENT	6,197.21
VERIZON WIRELESS	CELL PHONES	169.42
WAYNE PEASLEE	NUISANCE MOWING	500.00
WELLMARK	MONTHLY GROUP INSURANCE	12,814.87
WILLIAM & WESLEY	CLOTHING ALLOWANCE	30.00
	TOTAL	<u>142,334.80</u>

PAYROLL

001	GENERAL	6,348.00
110	ROAD USE TAX	1,303.31
600	WATER	2,751.87
610	SEWER	2,224.13

9/20/2021

670	GARBAGE		<u>2,562.64</u>
			15,189.95
		10/1/2021	
001	GENERAL		5,901.87
		PAYROLL TOTAL	<u>21,091.82</u>
		PAID TOTAL	<u><u>163,426.62</u></u>
001	GENERAL		26,188.96
110	ROAD USE TAX		4,195.67
112	EMPLOYEE BENEFITS		8,833.85
317	PRAIRIE PARK TRAIL		6,921.71
318	BENZ ADDITION		78,546.00
600	WATER		18,940.07
610	SEWER		12,480.05
670	GARBAGE		<u>7,320.31</u>
		TOTAL BY FUND	<u><u>163,426.62</u></u>

Brooke Sievers, Engineer with ISG, provided the council with an update regarding the Benz addition as well as some possible future stormwater projects.

Booth moved to approve Redding's Gravel & Excavation Co. pay request #1. Swanson seconded. All ayes: motion carried.

Potter moved to approve Resolution 29-21 – Unpaid Nuisance Charges. Christenson seconded. Roll call vote: Ayes: Potter, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Discussion was held on Covenants for the Benz addition. No decisions were made.

Discussion was held on fundraising for a K9 Unit.

During council member reports, Potter reported she would be resigning her position with the city council effective at the conclusion of this meeting.

Potter moved to adjourn at 5:50 p.m. Jamison seconded. All ayes. Motion carried.

---

Rod Johnson, Mayor

---

Hilary Reed, City Clerk