

December 20<sup>th</sup>, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, December 20<sup>th</sup>, 2021. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Aaron Christenson, Loren Booth, Jean Swanson, Deputy Clerk Joan Hoben, Public Works Director Julian Johnsen, City Attorney Ann Beneke, and Police Officer Mike Hertz. City Manager Hilary Reed and Police Chief Dan Wegg were absent.

Jamison moved to approve the consent agenda, minutes from the December 6<sup>th</sup>, 2021, meeting, and the list of claims, and Class B Native Wine Permit for Heart 'n Home. Swanson seconded. All ayes: motion carried.

CLAIMS 12-20-21

ACCO	WATER CHEMICALS	1,001.70
AMAZON	BOOKS & DVDS	1,074.92
BAKER AND TAYLOR	BOOKS	571.70
BOLTON & MENK	ENGINEER FEES - NPDES	350.00
COUNSEL	COPIES	163.79
DELTA DENTAL	JAN DENTAL INSURANCE	800.40
FOLLETT SOFTWARE COMPANY	LIBRARY OPERATING SYSTEM	1,060.35
GREAT LAKES CONCRETE, INC.	MANHOLE CONCRETE REPLACEMENT	390.00
HEMPHILL LAW OFFICE	LEGAL FEES- POOL CONTRACT	64.50
IRS	FED/FICA TAX	5,215.14
IOWA LIBRARY ASSOCIATION	2022 MEMBERSHIP RENEWAL	90.00
JACK'S UNIFORMS AND EQUIPMENT	POLICE GLOCKS	1,227.00
JAMES LITWILLER	MEALS/TRAINING	21.91
JCL SOLUTIONS	CLEANING SUPPLIES	210.33
JOHN DEERE FINANCIAL	WASTEWATER BATTERY	323.34
KRUDICO, INC.	PUMP TUBES	1,340.56
CHAMBER OF COMMERCE	OFFICE SUPPLIES - ONE TIME PAYMENT	3,750.00
LMPC	MONTHLY PHONE BILL	131.16
LMU	MONTHLY UTILITIES	509.08
LAURENS PLUMBING SERVICE	SUPPLIES	4,071.50
LAURENS SUN	LEGALS	158.75
POCAHONTAS CO SOLID WASTE	NOVEMBER LANDFILL FEES	6,100.86
PRIME BENEFIT SYSTEMS	SPLIT FUNDING GROUP INS.	1,100.00
PRINCIPAL LIFE GROUP	MONTHLY GROUP INSURANCE	889.33
PRO COOPERATIVE	MONTHLY FUEL	3,045.84
R&D INDUSTRIES, INC.	TECH SUPPORT	500.37
RAMIREZ ROOFING, LLC	PD/RECYCLING WAREHOUSE	21,550.00
RB LUMBER COMPANY	PARK SUPPLIES	56.55
RICHARDSON SERVICE	POLICE TRUCK REPAIRS	660.08
SANTANDER LEASING	STREET SWEEPER MONTHLY PAYMENT	3,390.81
SHAMROCK RECYCLING	DECEMBER CURBSIDE RECYCLING	1,839.08
THOMPSON INNOVATION	LAGOON LIFT REPAIRS	2,450.00
UMB	BOND ADMIN FEES	500.00
VECTOR/CHAD CLEVELAND	VECTOR FEES	224.55
VERIZON WIRELESS	PHONE BILL	359.36
WELLMARK	JAN HEALTH INSURANCE	<u>12,995.27</u>
	TOTAL	<u><u>78,188.23</u></u>

12/13/2021

001 GENERAL

6,501.01

110	ROAD USE TAX	1,679.40
600	WATER	2,718.21
610	SEWER	2,490.28
670	GARBAGE	2,674.36
	TOTAL	<u>16,063.26</u>
	PAYROLL TOTAL	16,063.26
	PAID TOTAL	94,251.49

BY FUND

001	GENERAL	28,987.27
110	ROAD USE TAX	4,419.03
112	EMPLOYEE BENEFITS	9,357.62
200	DEBT SERVICE	3,890.81
316	WEST MAIN & BISSELL	350.00
600	WATER	12,763.12
610	SEWER	9,062.18
670	GARBAGE	25,421.46
	TOTAL BY FUND	<u><u>94,251.49</u></u>

After discussion, Swanson motioned to approve a payment to PCEDC in the amount of \$14,000 to be divided into two payments. Jamison seconded. All ayes: motion carried.

Chad Cleveland and the LMPC board of trustees presented LMPC's annual report. Mr. Cleveland also asked the council to approve the 2021 write offs. Jamison so moved. Zylstra seconded. All ayes: motion carried.

Swanson moved to approve Resolution 37-21 – Memorandum of Understanding – Pocahontas County Housing Committee. Swanson seconded. Roll call vote: Ayes: Swanson, Christenson, Booth, Jamison, Zylstra. Nays: None. Motion carried.

Booth moved to accept the resignation of Reserve Officer Cain Junkman. Zylstra seconded. All ayes: motion carried.

Booth moved to approve Courtney Hoover as a Reserve Officer. Swanson seconded. All ayes: motion carried.

Zylstra moved to approve the purchase of the K9 Unit. Jamison seconded. All ayes: motion carried.

City Attorney Ann Beneke is retiring from her position of City Attorney after 30 years of service at the end of December. The council is thankful for her service and dedication to the citizens and community of Laurens.

Booth moved to adjourn at 6:20 p.m. Jamison seconded. All ayes. Motion carried.

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Rod Johnson, Mayor

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Joan Hoben, Deputy City Clerk