

December 7th, 2020

The Laurens City Council met in regular session on Monday, December 7th, 2020 at 5:00 p.m. via phone conference due to the COVID-19 pandemic procedures. Mayor Rod Johnson called the meeting to order. Present via phone were Mayor Rod Johnson, Council members, Jean Swanson, Aaron Christenson, Rich Newgard, Julie Potter, John Jamison, City Manager Hilary Reed, City Attorney Ann Beneke, Ambulance Director Garthlene Bell, and Public Works Director Julian Johnsen.

Jamison moved to approve the consent agenda, minutes from the November 16th, 2020, meeting, as amended, the list of claims, and Heart 'n Home Class B Native Wine license pending fire inspection. Swanson seconded. All ayes; motion carried.

CLAIMS 12-7-2020

A&M SERVICES, INC.	MOPS, RUGS, RAGS	94.50
ACCO	CHEMICALS	2,365.60
AIRGAS NORTH CENTRAL	MED SUPPLIES	67.58
ALLIANT ENERGY	MONTHLY UTILITIES	247.25
ALPHA WIRELESS COMM	NEW PAGERS	662.05
FIDELITY SECURITY LIFE	MONTHLY EYECARE	121.77
BROWN SUPPLY CO	SUPPLIES	210.14
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	39.84
DELTA DENTAL	MONTHLY DENTAL INSURANCE	542.52
DGR ENGINEERING	PROFESSIONAL SERVICES	470.50
FIREPROOF PLUS	POLICE DEPT. NEW EXTINGUISHER	69.00
FOUNDATION ANALYTICAL LAB	WATER AND WASTEWATER TESTING	196.50
GWOKS	TECH SUPPORT	820.00
HALLETT MATERIALS	FILL DIRT	75.35
HILARY REED	AMBULANCE MEETING IN POKY	31.26
IACMA	RETIREMENT 457	675.00
IRS	FED/FICA TAX	10,239.55
IOWA FINANCE AUTHORITY	INTEREST ON EAST&VETERAN	11,505.00
IOWA ONE CALL	LOCATES	26.10
IA RURAL WATER ASSOCIATION	MEMBERSHIP DUES	50.00
IPERS	IPERS	7,519.37
IPERS PD	PROTECTED IPERS	612.49
JACK'S UNIFORMS & EQUIPMENT	POLICE CLOTHING ALLOWANCE	980.89
JAMES LITWILLER	CLOTHING ALLOWANCE	66.72
JOHN DEER FINANCIAL	MOWER EXPENSE	340.97
JULIAN JOHNSEN	CONCRETE FOR CATCH BASIN	136.29
CHAMBER OF COMMERCE	ONE TIME PAYMENT	2,100.00
LAURENS FOOD PRIDE	PALLET OF WATER	149.37
LMPC	TIF INTEREST	1,180.92
LMU	MONTHLY UTILITIES	6,508.74
LAURENS PLUMBING	SUPPLIES	477.87
LAURENS SUN	LEGALS	376.01
MET	WASTEWATER TESTING	140.00
MARTIN'S PEST CONTROL	MOSQUITO SPRAYING	385.00
MENARD'S	SHOP SUPPLIES	60.35
THE MESSENGER	POLICE AD	439.00
PFM	SERVICE AGREEMENT	2,000.00
POC COMMUNITY HOSPITAL	AMBULANCE SUPPLIES	169.87
POC COUNTY RECORDER	NUISANCE 331 S. 1ST	28.00

PRIME BENEFIT SYSTEMS	MONTHLY GROUP INSURANCE	52.50
PRINCIPAL LIFE GROUP	MONTHLY GROUP INSURANCE	871.79
PRO COOPERATIVE	MONTHLY FUEL	1,150.71
R&D INDUSTRIES	TECH SUPPORT	1,287.50
RB LUMBER COMPANY	SUPPLIES AT POLICE DEPT	729.80
ROBERT DAHLBERG	TRIMMING TREES	425.00
SANTANDER LEASING, LLC	MONTHLY PUMPER PAYMENT	1,461.34
STAPLES	OFFICE SUPPLIES	81.75
TREASURER STATE OF IOWA	NOV. SALES TAX	5,316.00
UMB	INTEREST ON LOAN EAST/VETERANS	9,167.50
UNITYPOINT CLINIC OCCUPATION	RANDOM TESTING	84.00
US BANK	CONFERENCE EXPENSE	451.38
USA BLUE BOOK	SUPPLIES	447.03
VERIZON WIRELESS	MONTHLY CELL PHONE	88.81
VWW/MARLIN EGERTSEN	NEW FLAGS	120.00
WEX	MONTHLY POLICE FUEL	46.93
	TOTAL	<u>73,963.41</u>

11/16/2020

001	GENERAL	613.00
110	ROAD USE TAX	1,335.13
600	WATER	2,908.29
610	SEWER	2,067.89
670	GARBAGE	2,090.13

9,014.44

11/30/2020

001	GENERAL	1,559.78
110	ROAD USE TAX	1,602.14
600	WATER	2,534.14
610	SEWER	2,017.89
670	GARBAGE	2,369.55

10,083.50

12/1/2020

001	GENERAL	5,582.85
-----	---------	----------

12/3/2020

001	GENERAL	11,757.05
-----	---------	-----------

Payroll Paid 36,437.84

Total Paid 110,401.25

BY FUND	GENERAL	38,064.41
	ROAD USE TAX	9,268.55
	EMPLOYEE BENEFITS	425.13
	DEBT SERVICE	9,917.50
	WATER	27,320.24
	SEWER	15,622.77
	GARBAGE	9,653.86
	STORM WATER	128.79
	TOTAL	<u>110,401.25</u>

REVENUES	GENERAL	30,183.12
	ROAD USE TAX	15,665.78
	EMPLOYEE BENEFITS	11,649.42

EMERGENCY LEVY	371.49
LOCAL OPTION	27,334.28
TAX INCREMENT FINANCING	7,874.81
POOL RESTRICTED	925.00
DEBT SERVICE	12,184.82
CAPITAL EQUIPMENT FUND	1,238.38
WATER	41,713.97
SEWER	29,508.11
GARBAGE	20,429.84
STORM WATER	<u>2,963.49</u>

TOTAL 202,042.51

Potter moved to approve the Urban Renewal Report. Christenson seconded. All ayes; motion carried.

Newgard moved to approve Resolution 17-20 – Appreciate for Tom Shaw. Jamison seconded. Roll call vote: Ayes: Potter, Jamison, Newgard, Christenson, Swanson. Nays: None. Motion carried.

Jamison moved to approve Resolution 18-20 – Nuisance Charges. Christenson seconded. Roll call vote: Ayes: Potter, Jamison, Newgard, Christenson, Swanson. Nays: None. Motion carried.

Newgard moved to approve Shawn Nagel as an ambulance driver pending background check. Potter seconded. All ayes; motion carried.

Newgard moved to approve the health insurance renewal, effective January 1, 2021. Jamison seconded. All ayes; motion carried.

Christenson moved to approve the dental insurance renewal, effective January 1, 2021. Jamison seconded. All ayes; motion carried.

Discussion was held on a nuisance code enforcer. Reed will continue to peruse this.

Potter moved to adjourn at 5:53 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk