

January 4th, 2021

The Laurens City Council met in regular session on Monday, January 4th, 2021 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, and Public Works Director Julian Johnsen.

Jamison moved to approve the consent agenda, minutes from the December 21st, 2020, meeting, and the list of claims. Newgard seconded. All ayes; motion carried.

CLAIMS 01-04-2021

A&M SERVICES, INC.	MOPS, RUGS, RAGS	94.50
AIRGAS NORTH CENTRAL	OXYGEN CYLINDER	65.86
ALLIANT ENERGY	SHOP MONTHLY GAS FEE	403.80
ALPHA WIRELESS COMM	REPAIR BATTERY PACK	364.50
FIDELITY SECURITY LIFE	MONTHLY EYE CARE INSURANCE	144.28
BLACKSTONE EXTERIORS, LLC	ROOF REPAIRS	11,911.95
CASEY'S GENERAL STORE	FUEL	12.41
ECHO GROUP, INC.	LED WALL PACK	838.08
FIRE SVC TRAINING BUREAU	FIRE TRAINING	96.34
GALL'S	POLICE SUPPLIES	104.99
HALLETT MATERIALS	FILL DIRT	50.00
HY-VEE ACCOUNT RECEIVABLE	AMBULANCE SUPPLIES	14.59
IACMA	RETIREMENT 457	450.00
IRS	FED/FICA TAX	4,382.08
IPERS	IPERS	5,379.17
IPERS/PD	PROTECTED IPERS	1,598.92
LAURENS HOUSE OF PRINT	GARBAGE STICKERS	226.50
LMU	MONTHLY UTILITIES	6,385.75
POC CLERK OF COURT	COURT REPORTER FEE	120.00
PRIME BENEFITS SYSTEMS	GROUP INSURANCE	87.50
PRO COOPERATIVE	LAURENS PARK RED TRUCK	7.18
SANTANDER LEASING	MONTHLY PAYMENT ON PUMPER	1,461.34
THAYER TRUCKING SERV	CUTTING TREE DOWN 217 S. FIRST	150.00
TREASURER STATE OF IA	DEC SALES TAX	4,508.00
USPS	MONTHLY POSTAGE BILLING	346.00
WELLMARK	JAN HEALTH INS.	12,567.71
	TOTAL	<u>51,771.45</u>

PAYROLL

12/28/2020

001	GENERAL	3,710.55
210	ROAD USE TAX	1,664.42
600	WATER	2,760.12
610	SEWER	2,133.21
670	GARBAGE	2,339.32

TOTAL 12,607.62

PAYROLL TOTAL 12,607.62

PAID TOTAL 64,379.07

001	GENERAL	25,348.93
110	ROAD USE TAX	4,503.91
112	EMPLOYEE BENEFITS	7,132.27
600	WATER	12,733.58
610	SEWER	7,174.17
670	GARBAGE	7,486.21

TOTAL BY FUND 64,379.07

REVENUES GENERAL

	76,598.84
POLICE SPECIAL	
ROAD USE TAX	15,427.98
EMPLOYEE BENEFITS	17,089.62
EMERGENCY LEVY	544.92
LOCAL OPTION	10,147.81
TAX INCREMENT FINANCING	11,745.63
POOL RESTRICTED	540.00
HOMETOWNPRIDE	133.45
DEBT SERVICE	17,261.11
CAPITAL EQUIPMENT	1,816.61
WATER	39,490.94
SEWER	28,220.25
GARBAGE	20,272.09
STORM WATER	2,956.11
	<u>242,245.36</u>

Newgard moved to approve Resolution 01-21-Annual Appointments. Potter seconded. Roll call vote: Ayes: Potter, Jamison, Newgard, Christenson, Swanson. Nays: None. Motion carried.

Steve Hallgren, City of Sibley's Zoning-Nuisance Abatement Officer joined the meeting. He discussed with the council the aspects of his contract, requirements, and enforcements for the City of Sibley.

Jamison moved to approve Resolution 02-21-Mileage Rate. Newgard seconded. Roll call vote: Ayes: Potter, Jamison, Newgard, Christenson, Swanson. Nays: None. Motion carried.

Potter moved to adjourn at 5:43 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk