

January 18th, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, January 18th, 2021. Mayor Pro Tem Rich Newgard called the meeting to order. Present were Mayor Pro Tem Rich Newgard, Council members, Jean Swanson, Aaron Christenson, Julie Potter, City Manager Hilary Reed, City Clerk Joan Hoben, City Attorney Ann Beneke, and Public Works Director Julian Johnsen. Councilmember John Jamison was absent.

Potter moved to approve the consent agenda, minutes from the January 4th 2021, meeting, and the list of claims. Christenson seconded. All ayes; motion carried.

CLAIMS 01-18-2021

AFLAC	MONTHLY GROUP INSURANCE	439.40
AIRGAS NORTH CENTRAL	MEDICAL SUPPLIES	67.58
AMAZON	BOOKS AND DVD	24.41
AUTOMATIC SYSTEMS, CO.	EQUIP MAINT.	1,612.50
B&K EMBROIDERY	POLICE CLOTHING ALLOWANCE	6.00
BAKER & TAYLOR	BOOKS	327.81
BENEKE LAW OFFICE	LEGAL EXPENSES	1,310.70
BOLTON AND MENK	PROFESSIONAL SERVICES	195.00
BOMGAARS	CLOTHING ALLOWANCE	338.13
CONNECTIONS, INC.	GROUP INSURANCE	39.84
COUNSEL	COPIES	153.86
DEE JACKSON/JACKSON MOTORS	SNOW REMOVAL	72.00
E-PRIDE OFFICE PRODUCTS	OFFICE SUPPLIES	225.00
FIRE PROOF PLUS	ANNUAL INSPECTIONS	1,404.50
FIRE SVC TRAINING BUREAU	FIRE FIGHTERS TRAINING	96.34
FIRST COOP ASSOCIATION	BOTTLE GAS AND LABOR	33.71
FOLLETTE SOFTWARE COMPANY	LIBRARY OPERATING SYSTEM	1,042.50
FOUNDATION ANALAYTICAL LAB	WATER TESTING	291.50
GRAHAM TIRE SPENCER	GARBAGE TRUCK TIRES	607.10
HY-VEE, INC.	MEICAL SUPPLIES	94.25
IRS	FED/FICA TAX	6,804.38
IOWA LIBRARY ASSOCIATION	ANNUAL DUES	90.00
JAKC'S UNIFORMS & EQUIPMENT	POLICE CLOTHING ALLOWANCE	260.75
JOHN DEERE FINANCIAL	MOWER EXPENSE	206.54
LAURENS FOOD PRIDE	SUPPLIES	13.16
LMPC	MONTHLY PHONE FEES	136.44
LMU	MONTHLY UTILITIES	629.24
LAURENS PLUMBING	SUPPLIES	177.26
LAURENS STATE BANK	POSTAGE	124.20
LAURENS SUN	POLICE ADS	645.38
MENARDS	SHOP SUPPLIES	5.97
NAPA AUTO PARTS	SHOP SPUPLIES	146.92
PCC AMBULANCE BILLING SERVICE	DEC. AMBULANCE BILLING	578.18
PETTY CASH	POSTAGE	247.75
POC CO ECONOMIC DEV.	PCEDC CONTRIBUTION	7,000.00
POC COMMUNITY HOSPITAL	J HAWLEY TIER	343.74
POCAHONTAS CO. SOLID WASTE	LANDFILL FEE	5,772.83
POCAHONTAS EQUIPMENT	MOWER PARTS	12.42
PRIME BENEFITS	INSURANCE SPLIT FUNDING	285.00

PRINCIPAL LIFE	MONTHLY LIFE INSURANCE	1,033.62
PRO COOPERATIVE	MONTHLY FUEL	1,591.43
R & D INDUSTRIES	SOFTWARE SUPPORT	415.13
SANTANDER LEASING, LLC	MONTHLY SWEEPER PAYMENT	6,781.62
SECURE SHRED SOLUTIONS	SHREDDING LEGAL PAPERS	24.00
SHAMROCK RECYCLING	CURBSIDE RECYCLING	1,785.51
SIEPKER AUTO REPAIR	REPAIR STARTER SEWER PICKUP	298.82
STAPLES	OFFICE SUPPLIES	173.52
THOMPSON INNOVATION	EQUIP MAINT.	1,399.15
UNION PACIFIC RR COMPANY	INSTALLATION OF CROSSING ARMS	989.52
VERIZON WIRELESS	MONTHLY CELL PHONE FEES	403.28
WEX BANKS	POLICE FUEL	293.05
	TOTAL	<u>47,050.94</u>

1/4/2021

001	GENERAL	5,849.14
		1/11/2021
001	GENERAL	9,293.41
110	ROAD USE TAX	1,283.66
600	WATER	2,368.40
610	SEWER	2,222.14
670	GARBAGE	2,448.10
	TOTAL	17,615.71
	PAYROLL TOTAL	23,464.85
	PAID TOTAL	70,515.79

BY FUND

001	GENERAL	34,338.10
110	ROAD USE TAX	4,425.03
112	EMPLOYEE BENEFITS	643.79
200	DEBT SERVICE	6,781.62
316	WEST MAIN AND BISSELL	195.00
600	WATER	5,865.38
610	SEWER	5,900.00
670	GARBAGE	12,366.72
	TOTAL BY FUND	<u>70,515.64</u>

Swanson moved to approve setting the Public Hearing Date for the Proposed Max Levy Notice for February 15th at 5:00 pm. Christenson seconded. All ayes; motion carried.
Discussion was held on nuisance code enforcer.
Potter moved to adjourn at 5:30 p.m. Swanson seconded. All ayes. Motion carried.

Rich Newgard, Mayor Pro Tem

Hilary Reed, City Clerk