

February 1<sup>st</sup>, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, February 1<sup>st</sup>, 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, John Jamison, City Manager Hilary Reed, City Clerk Joan Hoben, City Attorney Ann Beneke, and Public Works Director Julian Johnsen.

Christenson moved to approve the consent agenda, minutes from the January 18<sup>th</sup>, 2021, meeting, and the list of claims. Jamison seconded. All ayes; motion carried.

CLAIMS 02-01-2021

A&M SERVICES, INC.	MOPS, RUGS, RAGS	94.50
AIRGAS NORTH CENTRAL	OXYGEN CYLINDER	205.13
ALLIANT ENERGY	SHOP MONTHLY GAS FEE	510.04
FIDELITY SECURITY LIFE	FEB MONTHLY EYECARE INSURANCE	189.85
BOMGAARS	SHOP SUPPLIES	25.46
CAHOY PUMP SERVICE INC.	WELL #7 REPAIRS	29,400.00
DAN POMEROY	MEDICAL SUPPLIES	21.75
DELTA DENTAL	FEB GROUP DENTAL INSURANCE	834.56
DOLLAR GENERAL	CLEANING SUPPLIES	8.00
ECHO GROUP, INC.	WATER PLANT SUPPLIES	279.35
FOUNDATION ANALYTICAL LAB	WATER TESTING	292.25
GROW'S GARBAGE	COVID- NOV. SERVICE	1,024.00
HACH CO.	CHEMICALS	1,411.16
HILARY REED	MILEAGE TO MEETING	17.70
IACMA	RETIRMENT 457	500.00
IRS	FED/FICA TAX	3,986.18
IOWA ONE CALL	LOCATES	15.30
IOWA PRISON INDUSTRIES	ATV/GOLF CART PERMITS	42.20
IPERS	IPERS	5,431.46
IPERS/PD	PROTECTED IPERS	1,736.97
JACK'S UNIFORMS & EQUIPMENT	POLICE SUPPLIES	1,372.47
LMPC	MONTHLY PHONE FEES	381.24
LMU	MONTHLY UTILITIES	6,735.98
NORTH LAKE TRUCK REPAIR	PARTS FOR DUMP TRUCK	22.60
PFM FINANCIAL ADVISORS	PROFESSIONAL SERVICES	7,500.00
POC COUNTY RECORDER	TITLE CHANGE	17.00
RADAR ROAD TEC	RADAR CERT	105.00
SANTANDER LEASING	MONTHLY PUMPER PAYMENT	1,461.34
SCHOON TREE SERVICE	STUMP REMOVAL	200.00
STAPLES	OFFICE SUPPLIES	440.29
THOMPSON INNOVATION	EQUIPMENT MAINT.	479.61
TREASURER STATE OF IA	JAN SALES TAES	4,466.00
US BANK	OFFICE SUPPLIES	1,184.32
WELLMARK	MONTHLY HEALTH INS.	11,549.23
	TOTAL	<u>81,940.94</u>

PAYROLL

001	GENERAL	4,145.88
210	ROAD USE TAX	1,494.07
600	WATER	2,162.76
610	SEWER	2,042.17
670	GARBAGE	2,409.67
	TOTAL	<u>12,254.55</u>

1/25/2021

TOTAL

	PAYROLL TOTAL	<u>12,254.55</u>
	PAID TOTAL	94,195.49
001	GENERAL	16,581.25
110	ROAD USE TAX	4,397.86
112	EMPLOYEE BENEFITS	6,241.11
600	WATER	47,020.12
610	SEWER	11,867.50
670	GARBAGE	8,087.65
	TOTAL BY FUND	<u>94,195.49</u>

REVENUES	GENERAL	19,004.22
	ROAD USE TAX	14,553.25
	EMPLOYEE BENEFITS	1,661.01
	EMERGENCY LEVY	52.96
	LOCAL OPTION	10,147.81
	TAX INCREMENT FINANCING	416.91
	HOMETOWNPRIDE	4,750.00
	DEBT SERVICE	1,555.85
	CAPITAL EQUIPMENT FUND	176.57
	PERPETUAL CARE	80.00
	WATER	40,618.48
	SEWER	28,182.05
	GARBAGE	19,802.53
	STORM WATER	2,764.95
		<u>143,766.59</u>

Jamison moved to approve the Infectious Disease (COVID-19) Response Plan with opening the Municipal Building to Phase 2 effective immediately. Newgard seconded. All ayes; motion carried.

Swanson moved to approve Resolution 03-21 – Unpaid Nuisance Charges. Christenson seconded. Roll call vote: Ayes: Potter, Newgard, Christenson, Swanson, Jamison. Nays: None. Motion carried.

Potter moved to approve Cain Junkman as a Reserve Officer. Jamison seconded. All ayes; motion carried.

Jamison moved to approve the resignation of Chief of Police Jack Wassom. Potter seconded. All ayes; motion carried.

After much discussion, Christenson moved to move forward to advertise to seek bids for a yearly independent contractor for Nuisance Code Enforcer. Jamison seconded. All ayes; motion carried.

Potter moved to adjourn at 5:30 p.m. Jamison seconded. All ayes. Motion carried.

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Rich Newgard, Mayor Pro Tem

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Hilary Reed, City Clerk