

March 1st, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, March 1st, 2021. Mayor Rod Johnson called the meeting to order. Present were Mayor Rod Johnson, Council members, Jean Swanson, Aaron Christenson, Rich Newgard, Julie Potter, John Jamison, City Clerk Joan Hoben, City Attorney Ann Beneke, and Public Works Director Julian Johnsen.

Jamison moved to approve the consent agenda, minutes from the February 15th, 2021, meeting, and the list of claims. Christenson seconded. All ayes; motion carried.

CLAIMS 03-01-2021

A&M SERVICES, INC.	MOPS, RUGS, RAGS	94.50
AFLAC	MONTHLY GROUP INSURANCE	439.40
ALLIANT ENERGY	MONTHLY UTILITIES	795.05
FIDELITY SECURITY LIFE	MAR MONTHLY GROUP INS.	227.00
BOMGAARS	SHOP SUPPLIES	70.88
BROWN SUPPLY	SHOP SUPPLIES	1,580.00
DELTA DENTAL	MARCH DENTAL INSURANCE	870.66
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	303.75
HILARY REED	MILEAGE	18.60
IACMA	RETIRMENT 457	500.00
IRS	FED/FICA TAX	3,712.66
IA LAW ENFORCEMENT ACAD	TRAINING	300.00
IPERS	IPERS	5,508.86
IPERS/PD	PROTECTED IPERS	1,071.70
JAMES LITWILLER	CONFERENCE	123.76
JULIAN JOHNSEN	TRAINING	506.70
LAURENS HOUSE OF PRINT	COPY PAPER	45.00
LMPC	MONTHLY PHONE FEES	385.80
LMU	MONTHLY UTILITIES	6,831.94
LAURENS PLUMBING	SUPPLIES	566.47
MICHAEL HERTZ	MILEAGE	145.60
NORTH LAKE TRUCK REPAIR	PARTS FOR DUMP TRUCK	8.31
PRIME BENEFITS	GROUP INSURANCE	7,000.00
SANTANDER LEASING	PUMPER MONTHLY PAYMENT	1,461.34
STAPLES	OFFICE SUPPLIES	269.87
TREASURER STATE OF IA	FEB SALES TAX	4,617.00
UNION PACIFIC RR COMPANY	FLASHING LIGHTS/GATES EAST STREET	1,691.61
UNITYPOINT HEALTH - FORT DODGE	MEDICAL	160.00
US BANK	POLICE AD	289.68
USPS	MONTHLY BILLING POSTAGE	297.13
WELLMARK	MAR HEALTH INSURANCE	15,526.15
	TOTAL	<u>55,419.42</u>

PAYROLL		2/22/2021	
001	GENERAL		2,551.06
210	ROAD USE TAX		1,495.26
600	WATER		2,596.71
610	SEWER		2,062.16
670	GARBAGE		2,419.62
		TOTAL	<u>11,124.81</u>
		PAYROLL TOTAL	<u>11,124.81</u>
		PAID TOTAL	66,544.23
001	GENERAL		

		11,771.25
110	ROAD USE TAX	6,554.87
112	EMPLOYEE BENEFITS	15,316.76
600	WATER	16,289.86
610	SEWER	8,572.87
670	GARBAGE	8,038.62
	TOTAL BY FUND	<u>66,544.23</u>

REVENUES	GENERAL	18,871.09
	ROAD USE TAX	10,995.34
	EMPLOYEE BENEFITS	968.31
	EMERGENCY LEVY	30.85
	TAX INCREMENT FINANCING	444.78
	DEBT SERVICE	940.92
	CAPITAL EQUIPMENT FUND	102.93
	WATER	42,125.01
	SEWER	29,249.96
	GARBAGE	19,962.01
	STORM WATER	2,961.89
		<u>126,653.09</u>

Newgard moved to set the date for the FY22 Budget Public Hearing March 15th, 2021 at 5:00 p.m. Potter seconded.
 All ayes; motion carried.
 Discussion was held on the Laurens Ambulance.
 Clean up days will be held April 30th through May 8th in the same capacity clean up days was held in 2020.
 Potter moved to adjourn at 5:34 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, Deputy City Clerk