

April 5th, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, April 5th, 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 Administrator Hilary Reed, City Clerk Joan Hoben, City Attorney Ann Beneke, Public Works Director Julian Johnsen, and Chief of Police Dan Wegg.

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

CLAIMS 04-05-2021

A&M SERVICES, INC.	MOPS, RUGS, RAGS	94.50
ACCO	CHEMICALS AT WATER PLANT	2,290.10
AFLAC	MONTHLY GROUP INSURANCE	439.40
ALLIANT ENERGY	MONTHLY GAS	328.18
ANN BENEKE	NUISANCE ABATEMENT	617.00
FIDELITY SECURITY LIFE	APRIL EYE CARE INSURANCE	181.98
AXON ENTERPRISE, INC.	TASERS	840.00
CONNECTIONS	MONTHLY GROUP INSURANCE	39.84
DEE JACKSON/JACKSON MOTORS	SNOW REMOVAL	18.00
DELTA DENTAL	APR DENTAL INSURANCE	792.94
ECHO GROUP, INC.	POLICE DEPT LIGHTS	279.36
FIRE SVC TRAINING BUREAU	TRAINING	100.00
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	498.75
HILARY REED	MILEAGE	18.60
IACMA	RETIRMENT 457	500.00
IRS	FED/FICA TAX	5,246.52
IPERS	IPERS	5,379.00
IPERS/PD	PROTECTED IPERS	666.95
JACK'S UNIFORMS & EQUIPMENT	CLOTHING ALLOWANCE	1,056.20
JAMES LITWILLER	TRAINING	170.19
LMPC	INSURANCE DIVIDEND	2,830.28
LMU	MONTHLY UTILITIES	6,261.41
LAURENS PLUMBING	SUPPLIES	304.29
MAGUIRE IRON, INC.	SERVICE AGREEMENT	20,250.00
THE MESSENGER	LEGALS	184.47
NORTHWEST COMMUNICATIONS	CAMERA INSTALLATION	6,842.76
OVERHEAD DOOR SALES & SERVICE	REPLACE DOOR	5,441.24
PCC	AMBULANCE BILLING	427.73
PRIME BENEFITS	GROUP INSURANCE	78.75
R&D INDUSTRIES, INC	TEC SUPPORT	372.00
SANTANDER LEASING	MONTHLY PUMPER PAYMENT	1,461.34
SCE, LLC	WATER MAIN BREAK	1,900.00
SCHOON EXCAVATING & DRAINAGE	HOUSE DEMO	11,000.00
SIEPKER AUTO REPAIR	OIL FILTERS	185.28
STAPLES	OFFICE SUPPLIES	335.85
TREASURER STATE OF IOWA	MAR SALES TAX	4,380.00
US BANK	POLICE AD	668.51
VERIZON WIRELESS	MONTHLY CELL PHONE	88.90
WELLMARK	APRIL HEALTH INSURANCE	12,814.87

WEX BANKS	POLICE FUEL	644.62
	TOTAL	<u>96,029.81</u>
	PAYROLL	3/22/2021
	001 GENERAL	2,535.83
	210 ROAD USE TAX	1,508.39
	600 WATER	2,312.46
	610 SEWER	2,035.93
	670 GARBAGE	2,410.12
	TOTAL	<u>10,802.73</u>
		4/1/2021
	001 GENERAL	<u>5,754.90</u>
	PAYROLL TOTAL	<u>16,557.63</u>
	PAID TOTAL	<u>112,587.44</u>
	001 GENERAL	44,008.06
	110 ROAD USE TAX	4,477.46
	112 EMPLOYEE BENEFITS	7,643.68
	175 POCKET PARK	1,425.23
	600 WATER	37,416.69
	610 SEWER	7,707.17
	670 GARBAGE	9,909.15
	TOTAL BY FUND	<u>112,587.44</u>
REVENUES	GENERAL	20,416.55
	ROAD USE TAX	5,445.40
	EMPLOYEE BENEFITS	2,874.31
	EMERGENCY LEVY	91.61
	LOCAL OPTION SALES TAX	8,537.85
	TAX INCREMENT FINANCING	1,536.90
	POOL RESTRICTED	1,470.00
	HOMETOWN PRIDE	2,650.00
	DEBT SERVICE	2,829.44
	CAPITAL EQUIPMENT FUND	305.51
	WATER	41,440.35
	SEWER	29,273.58
	GARBAGE	20,271.75
	STORM WATER	2,959.79
		<u>140,103.04</u>

Mayor Johnson proclaimed April 2021 as Keep Laurens Beautiful Month.

Newgard move to approve proceeding forward with the 2021 Summer Celebration. Swanson seconded. All ayes; motion carried.

Newgard moved to approve the resignation of Bo Greene. Potter seconded. All ayes; motion carried.

Potter motioned to approve Resolution 07-21 Dumpster Fees, seconded by Jamison. Roll call vote: Ayes: Potter, Jamison, Newgard, Christenson, Swanson. Nays: none. Motion carried.

Swanson motioned to approve Resolution 08-21 – Reappointment to Utility Board, seconded by Christenson. Roll call vote: Ayes: Potter, Jamison, Newgard, Christenson, Swanson. Nays: none. Motion carried.

Jamison moved to approve Resolution 09-21a and 09-21b – Quit Claim Deed to Luverne Runneberg. Newgard seconded. Roll call vote: Ayes: Potter, Jamison, Newgard, Christenson, Swanson. Nays: none. Motion carried.

Potter moved to approve the Snyder & Associates Standard Professional Services Agreement. Jamison seconded. All ayes; motion carried.

Swanson moved to approve the first reading of Ordinance 01-21 – Municipal Infractions. Potter seconded. Roll call vote: Ayes: Potter, Jamison, Newgard, Christenson, Swanson. Nays: none. Motion carried.

Discussion was held on development of the Benz Addition.

During routine matters the council discussed the two bids received for Nuisance Mowing Abatement Services. Reed will talk with Wayne’s Lawn and Service regarding his suggestion and award him the bid.

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

Rod Johnson, Mayor

Hilary Reed, City Clerk