

May 3rd, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, May 3rd, 2021. Mayor Rod Johnson called the meeting to order. Present were Mayor Rod Johnson, Council members Jean Swanson, Aaron Christenson, John Jamison, City Administrator Hilary Reed, City Clerk Joan Hoben, City Attorney Ann Beneke, Public Works Director Julian Johnsen, and Police Chief Dan Wegg. Council member Julie Potter was absent and a vacancy with the recent death of Rich Newgard.

Christenson moved to approve the consent agenda, minutes from the April 19th, 2021 meeting, the list of claims, and a Class E Liquor License for Laurens Food Pride pending successful Fire Inspection. Jamison seconded. All ayes; motion carried.

CLAIMS 05-03-2021

A&M SERVICES, INC.	MOPS, RUGS, RAGS	94.50
ALLIANT ENERGY	MONTHLY GAS FEES	273.74
FIDELITY SECURITY LIFE	MONTHLY GROUP INSURANCE	196.62
BARCO MUNICIPAL PRODUCTS	BLUE MARKING PAINT	208.66
BOMGAARS	FLAG POLE SUPPLIES	759.59
DELTA DENTAL	DENTAL GROUP INSURANCE	715.22
ERIKA BOER	LIFEGUARD RECERT	60.00
GO GUTTERS	REPLACEMENT OF GUTTERS	9,750.00
IACMA	RETIRMENT 457	500.00
IRS	FED/FICA TAX	4,209.98
IPERS	IPERS	5,485.95
IPERS/PD	PROTECTED IPERS	1,595.97
JACK'S UNIFORMS & EQUIPMENT	POLICE SUPPLIES	395.40
JULIAN JOHNSEN	TREE REMOVAL	800.00
LAURENS HOUSE OF PRINT	OFFICE SUPPLIES	239.75
LMPC	MONTHLY PHONE SERVICE	381.72
LMU	MONTHLY UTILITIES	5,970.17
PCC AMBULANCE BILLING	AMBULANCE BILLING	237.80
PETTY CASH	POSTAGE	233.95
PRIME BENEFITS	MAY GROUP INSURANCE	122.50
PRO VISION	POLICE BODY CAM/IN CAR CAMERAS	11,058.08
RAMIREZ ROOFING, LLC	ROOF REPAIR	21,550.00
SAMSON DEVELOPMENT	APPLIANCE PICKUP	40.00
SANTANDER LEASING	FIRE DEPT. PUMPER	1,461.34
STAPLES	OFFICE SUPPLIES	371.65
TREASURER STATE OF IOWA	APRIL SALES TAX	4,832.00
TRUCK EQUIPMENT	GUTTER BROOM	99.89
US BANK	LEGALS	1,392.08
USPS	APRIL UTILITY BILL POSTAGE	325.60
VERIZON WIRELESS	MONTHLY CELL PHONE	88.92
	TOTAL	<u>73,451.08</u>

PAYROLL		4/19/2021	
001	GENERAL		4,674.34
210	ROAD USE TAX		1,381.53
600	WATER		2,420.82
610	SEWER		2,022.84
670	GARBAGE		2,433.04
	TOTAL		<u>12,932.57</u>
	PAYROLL TOTAL		<u>12,932.57</u>
	PAID TOTAL		<u>86,383.65</u>

001	GENERAL	44,400.01
110	ROAD USE TAX	4,287.36
112	EMPLOYEE BENEFITS	332.14
600	WATER	10,819.50
610	SEWER	5,516.04
670	GARBAGE	21,028.60
	TOTAL BY FUND	<u>86,383.65</u>

REVENUES	GENERAL	147,346.91
	ROAD USE TAX	33,807.36
	EMPLOYEE BENEFITS	70,236.36
	EMERGENCY LEVY	2,239.76
	LOCAL OPTION SALES TAX	8,537.87
	TAX INCREMENT FINANCING	39,237.33
	POOL RESTRICTED	610.00
	HOMETOWN PRIDE	14,004.00
	DEBT SERVICE	69,422.70
	CAPITAL EQUIPMENT FUND	7,465.87
	PERPETUAL CARE TOTAL	320.00
	WATER	43,908.45
	SEWER	30,658.79
	GARBAGE	20,591.34
	STORM WATER	2,955.62
		<u>491,342.36</u>

Swanson moved to approve Resolution 10-21 COVID-19 Relief Recreational Trails Program Funding. Christenson seconded. Roll Call Vote: Ayes: Jamison, Christenson, Swanson. Nays: None. Absent: Potter.

Jamison moved to approve Resolution 11-21 FY22 with respect to Police On Call pay effective immediately. Swanson seconded. Roll Call Vote: Ayes: Jamison, Christenson, Swanson. Nays: None. Absent: Potter.

Swanson moved to approve a 3 year contract with Martin Pest Control. Jamison seconded. All ayes; motion carried.

Swanson moved to approve Resolution 12-21 Funeral/Memorial Policy. Christenson seconded. Roll Call Vote: Ayes: Jamison, Christenson, Swanson. Nays: None. Absent: Potter.

Swanson moved to approve continue with the pursuance of 534 W. Section Line Road. Christenson seconded. All ayes; motion carried.

Discussion was held on ambulance staffing.

Jamison moved to approve allowing the Benz Family the decision between Benz Way or Benz Blvd for the naming of the street in the new development. Christenson seconded. All ayes; motion carried.

Jamison moved to adjourn at 5:53 p.m. Swanson seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk