

May 17th, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, May 17th, 2021. Mayor Rod Johnson called the meeting to order. Present were Mayor Rod Johnson, Council members Jean Swanson, Aaron Christenson, John Jamison, Julie Potter (by phone until present at 5:35), City Administrator Hilary Reed, City Clerk Joan Hoben, City Attorney Ann Beneke, Public Works Director Julian Johnsen, and Police Chief Dan Wegg, and a vacancy with the recent death of Rich Newgard.

Christenson moved to approve the consent agenda, minutes from the May 3rd, 2021 meeting, the list of claims, and Swanson seconded. All ayes; motion carried.

CLAIMS 05-17-21

AFLAC	MONTHLY GROUP INSURANCE	439.40
AIRGAS NORTH CENTRAL	OXYGEN	67.60
AMAZON	BOOKS & DVDS	649.46
BADGER METER	SERVICE AGREEMENT	780.00
BAKER & TAYLOR	BOOKS	799.84
BRODY VADER	POLICE DEPT VEHICLE MAINT.	306.00
CONNECTIONS, INC.	GROUP INSURANCE	39.84
COUNSEL	COPIER MAINT.	111.02
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	227.00
GUMDROP BOOKS	KIDS NONFICTION BOOKS	1,423.33
HEART 'N HOME	NEWGARD	100.00
HEMPHILL LAW OFFICE	PROFESSIONAL SERVICES	30.00
ISG	PROFESSIONAL SERVICES	6,734.50
IRS	FED/FICA TAX	5,994.30
JACK'S UNIFORMS & EQUIPMENT	POLICE CLOTHING ALLOWANCE	1,142.37
JOHN DEERE FINANCIAL	STREET SWEEPER PARTS	35.42
LMPC	TIF PRINCIPAL E MAIN	50,878.76
LMU	MONTHLY UTILITIES	399.44
LAURENS PLUMBING	SUPPLIES	537.58
LAURENS SUN	LEGALS	260.31
MURPHY TRACTOR & EQUIPMENT	PAYLOADER SUPPLIES	796.59
THE PAPER, INC.	HELP AD	200.00
NORTH CENTRAL INT'L INC.	GARBAGE TRUCK MAINT.	543.22
POC FORD LINCOLN MERCURY	POLICE CAR MAINT.	60.48
POCAHONTAS CO SOLID WASTE	MONTHLY LANDFILL FEES	5,953.83
PRINCIPAL LIFE	GROUP INSURANCE	653.61
PRO COOPERATIVE	MONTHLY CITY DEPT FUEL	2,022.66
R&D INDUSTRIES	TEC SUPPORT	917.85
RB LUMBER COMPANY	SUPPLIES	28.75
RICHARDSON SERVICE	VEHICLES MAINT.	62.26
SANTANDER LEASING, LLC	STREET SWEEPER MONTHLY PAYMENT	3,390.81
SECURE SHRED SOLUTIONS	PAPER SHREDDING	24.00
SHAMROCK RECYCLE, INC.	CURBSIDE RECYCLING	1,785.51
THOMPSON INNOVATION	REPAIRS AT LIFT STATION	1,927.58
UNION PACIFIC RR COMPANY	SUB STATION MAINT.	1,727.66
USA BLUE BOOK	SUPPLIES	520.80
VERIZON WIRELESS	MONTHLY CELL PHONES	387.62
WEX BANKS	MONTHLY POLICE FUEL	717.66
	TOTAL	<u>717.66</u>

			<u>92,677.06</u>
		5/3/2021	
	001	GENERAL	10,982.25
	110	ROAD USE TAX	1,517.63
	600	WATER	2,287.48
	610	SEWER	2,001.08
	670	GARBAGE	<u>2,310.25</u>
		TOTAL	19,098.69
		5/5/2021	
	670	GARBAGE	359.76
		PAYROLL TOTAL	19,458.45
		PAID TOTAL	112,135.51
BY FUND			
	001	GENERAL	21,995.02
	110	ROAD USE TAX	5,439.39
	112	EMPLOYEE BENEFITS	147.93
	200	DEBT SERVICE	54,140.81
	318	BENZ ADDITION	6,734.50
	600	WATER	5,001.77
	610	SEWER	5,923.22
	670	GARBAGE	<u>12,752.87</u>
		TOTAL BY FUND	<u>112,135.51</u>

Mayor Johnson opened the public hearing for the 2021 budget amendment at 5:01 pm. With no written or oral objections, Mayor Johnson closed the public hearing on the matter at 5:02 pm.

After discussion of the 2021 Budget Amendment, Jamison moved to approve Resolution 13-21 – FY21 Budget Amendment. Christenson seconded. Roll Call Vote: Ayes: Swanson, Christenson, Jamison, Potter. Nays: None. Motion carried.

No discussion or action was taking on the citizen requested hearing.

Swanson moved to approve final Pocahontas Community Hospital EMS agreement. Jamison seconded. All ayes; motion carried.

Discussion was held on Ordinance 02-21 ROW Tree Removal. It was edited for first reading at the next council meeting.

Potter moved to approve Resolution 14-21 Appointment of Mayor Pro-Tem. Christenson seconded. Roll Call Vote: Ayes: Potter, Jamison, Christenson, Swanson. Nays: None.

Swanson moved to approve Resolution 15-21 Unpaid Nuisance Fees. Jamison seconded. Roll Call Vote: Ayes: Potter, Jamison, Christenson, Swanson. Nays: None.

Christenson moved to refer the zoning request to Planning & Zoning and set the public hearing date for Amendments to Planning and Zoning Ordinance for June 7th at 5:00 pm. Swanson seconded. All ayes; motion carried.

Jamison moved to approve the IA DOT agreement. Christenson seconded. All ayes; motion carried.

Jamison moved to approve the ISG proposed schedule and set the date for Public Hearing to approve Plans, Specifications, Form of Contract, and Engineers Estimate of Cost for June 21st at 5:00 p.m. Swanson seconded. Roll Call Vote: Ayes: Potter, Jamison, Christenson, Swanson. Nays: None.

Potter moved to set the date for Bid Letting on June 17th at 10:00 am. Swanson seconded. Roll Call Vote: Ayes: Potter, Jamison, Christenson, Swanson. Nays: None.

Jamison moved to adjourn at 5:55 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk