June 7th, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, June 7th, 2021. Mayor Rod Johnson called the meeting to order. Present were Mayor Rod Johnson, Council members Jean Swanson, Aaron Christenson, John Jamison, Julie Potter, City Administrator Hilary Reed, City Attorney Ann Beneke, Public Works Director Julian Johnsen, and Police Chief Dan Wegg, and a vacancy with the recent death of Rich Newgard.

Jamison moved to approve the consent agenda, as amended minutes from the May 17th, 2021 meeting, the list of claims, a Laurens Food Pride Tobacco License, Dollar General Tobacco License, and a Rally Point Class C Liquor License. Potter seconded. All ayes; motion carried.

CLAIMS 06-07-21

| A&M SERVICES, INC. | MOPS, RUGS, RAGS | 94.50 |
|---|-------------------------------|------------|
| ACCO | WATER PLANT CHEMICALS | 3,675.70 |
| ALLIANT ENERGY | MONTHLY GAS BILL | 110.29 |
| ALPHA WIRELESS COMM | COMMUNICATION | 327.00 |
| AUTOMATIC SYSTEMS co | EQUIP MAINTENANCE | 1,081.25 |
| FIDELITY SECURITY LIFE | JUNE GROUP EYE INSURANCE | 189.30 |
| BOMGAARS | SHOP SUPPLIES | 125.55 |
| BRODY VADER | POLICE DECAL | 440.00 |
| BROWN SUPPLY | WATER PLANT SUPPLIES | 247.50 |
| CASEY'S GENERAL STORE | MONTHLY FUEL | 31.31 |
| CONNECTIONS, INC | MONTHLY GROUP INSURANCE | 39.84 |
| CROWN CLINICS-SPENCER | PRE EMPLOYMENT PHYSICAL | 175.00 |
| DELTA DENTAL | DENTAL GROUP INSURANCE | 792.94 |
| FOUNDATION ANALYTICAL LAB | LAGOON TESTING | 388.50 |
| HEART 'N HOME | FLORAL SUPPLIES | 78.00 |
| HILARY REED | MILEAGE | 18.60 |
| IACMA | RETIRMENT 457 | 500.00 |
| IRS | FED/FICA TAX | 10,509.29 |
| IOWA FINANCE AUTHORITY | PRINCIPAL SEWER 2005 | 163,305.00 |
| IOWA LAW ENFORCEMENT ACADEMY | OFFICER EVALUATION | 150.00 |
| IOWA ONE CALL | LOCATES | 40.60 |
| IPERS | IPERS | 5,496.54 |
| IPERS/PD | PROTECTED IPERS | 1,468.60 |
| LAURENS HOUSE OF PRINT | OFFICE SUPPLIES | 122.50 |
| LMPC | MONTHLY PHONE & INTERNET | 372.48 |
| LMU | MONTHLY UTILITIES | 5,668.07 |
| LAURENS PLUMBING SERVICE | FIXING HEATER IN FIRE STATION | 2,118.59 |
| LAURENS SUN | LEGALS | 298.22 |
| NORTHERN LIGHTS FOOD SERVICE | CONCESSION EXPENSE | 1,400.83 |
| NORTHERN ROLLOFF PCC AMBULANCE BILLING | DUMPTER FEES CLEAN UP DAYS | 4,365.03 |
| SERVICE | AMBULANCE BILLING | 450.55 |
| PEPSI BEVERAGE COMPANY | POOL CONCESSION | 288.90 |
| POCAHONTAS CO. TREASURER | TAX SALE CERTIFICATE | 10.00 |
| POC COMMUNITY HOSPITAL | TIER D. BAILEY | 153.08 |
| POCAHONTAS TITLE CO LLC | CARLSON LIEN SEARCH | 160.00 |
| PRIME BENEFITS | MONTHLY GROUP INSURANCE | 87.50 |
| PRO VISION | TECH EQUIP | 12,960.00 |
| QUALITY PUMP CONTROL | LAGOON EQUIP REPAIRS | 2,611.40 |

| RAD INDUSTRIES, INCAPRIL BILLING414.00SANTANDER LEASINGMONTHLY PAYMENT OF PUMPER1.461.34SHIELD TECHNOLOGY CORPSOFTWARE225.00SINDER & ASSOCIATES, INC.ENGINEERING2.112.00STAPLESOFFICE SUPPLIES208.51TREASURER STATE OF IAMAY SALES TAX5.003.00UMBINTEREST ON BONDS184.167.50US BANKDUES407.45VECTORDUES427.45VERZON WIRELESSCELL PHONE8.89.2WAYNE FEASLEENUISANCE MOWING1.050.00WELLMARKDOI51/7/202101GENERAL493.65.99101GENERAL51/37.201010GENERAL51/37.2021011GENERAL51/37.201011GENERAL51/37.201011GENERAL50.240.40011GENERAL51/37.201011GENERAL51/37.201011GENERAL51/37.201011GENERAL50.240.40011ROAD USE TAX1.540.44010GENERAL50.240.40011GENERAL50.240.60112EMPLOYEE ENERITS7.659.75121EMPLOYEE ENERITS7.659.75135<POCKET PARK7.800.20012GENERAL1.21.20121EMPLOYEE ENERITS7.859.75135<POCKET PARK7.800.20040WATER2.062.66131MERAGE1.21.21.00040GENERAL | | | |
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| SNYDER & ASSOCIATES, INC. ENGINEERING 2.112.00 STAPLES OFFICE SUPPLIES 208.51 TREASURER STATE OF IA MAY SALES TAX 5.003.00 UMB INTEREST ON BONDS 184.167.50 US BANK DUES 1.040.44 VECTOR DUES 427.45 VERIZON WIRELESS CELL PHONE 88.92 WAYNE PEASLEE NUISANCE MOWING 1.050.00 WELLMARK MONTHLY GROUP INSURANCE 12.814.87 201 GENERAL 1.393.764 001 GENERAL 1.393.764 001 GENERAL 1.312.21 011 GENERAL 1.312.21 011 GENERAL 1.312.23 011 GENERAL 1.312.23 012 GENERAL 1.312.23 013 GENERAL 1.312.23 014 GENERAL 1.312.23 015 GENERAL 1.312.23 016 GENERAL 1.312.23 017 GENERAL 1.30.60 | SANTANDER LEASING | MONTHLY PAYMENT OF PUMPER | 1,461.34 |
| STAPLESOFFICE SUPPLIES208.51TREASURER STATE OF IAMAY SALES TAX5.003.00UMBINTEREST ON BONDS184.167.50US BANKDUES1.040.94VECTORDUES427.45VERTON WIRELESSCELL PHONE88.92WAYNE PEASLEENUISANCE MOWING1.050.00WELLMARKMONTHLY GROUP INSURANCE12.814.87OUTGENERAL5/17.202101GENERAL1.393.8701GENERAL1.393.8701GENERAL1.331.6401GENERAL1.1485.76101GENERAL1.138.74010GENERAL1.138.74011GENERAL1.138.764011GENERAL1.138.764011GENERAL1.138.764011GENERAL1.39.897102GARBAGE2.234.14113ROAD USE TAX1.500.44010SEWER1.913.23011GENERAL1.969.971PAYROLLGARBAGE2.2354.14112EMPLOYEE BENEFTS7.659.75715POCKET PARK78.00200DEBT SERVICE184.167.50011GENERAL7.659.75121CEMPLOYEE BENEFTS7.659.75135POCKET PARK7.850.75200GARBAGE7.431.91140SEWER7.659.7515POCKET PARK7.850.7516GARBAGE7.431.9117GARBAGE2.240.50180 | SHIELD TECHNOLOGY CORP | SOFTWARE | 225.00 |
| TREASURER STATE OF IA MAY SALES TAX 5,003,00 UMB INTEREST ON BONDS 184,167,50 US BANK DUES 1,040,94 VERIZON WIRELESS CELL PHONE 88,92 WAYNE PEASLEE NUISANCE MOWING 1,050,00 WELLMARK MONTHLY GROUP INSURANCE 12,814,87 TOTAL 429,365,399 1,281,487 WAYNE PEASLEE NUISANCE MOWING 1,281,487 MONTHLY GROUP INSURANCE 1,281,487 1,203,87 001 GENERAL 5/17/2021 4980,74 001 GENERAL 1,293,87,74 1,203,87,74 001 GENERAL 1,1485,76 1,1485,76 001 GENERAL 6/1/2021 11,485,76 001 GENERAL 1,1485,76 1,1485,76 001 GENERAL 1,1485,76 2,206,40 001 GENERAL 1,1485,76 1,018,76 001 GENERAL 1,014,11,485,76 1,018,76 001 GENERAL 50,240,60 2,205,414 | SNYDER & ASSOCIATES, INC. | ENGINEERING | 2,112.00 |
| UMB INTEREST ON BONDS 184,167,50 US BANK DUES 1,040,94 VECTOR DUES 427,45 VERIZON WIRELESS CELL PHONE 88,92 WAYNE PEASLEE NUISANCE MOWING 1,050,000 WELLMARK MONTHLY GROUP INSURANCE 1,2814,87 PAYROLL 5/17/2021 4,980,74 100 GENERAL 4,980,74 200 MONTHLY GROUP INSURANCE 2,311,64 001 GENERAL 4,980,74 103 GOW WATER 2,014,13 001 GENERAL 1,127,26 001 GENERAL 61/2021 001 GENERAL 1,127,25 110 ROAD USE TAX 1,504,44 000 GENERAL 2,254,40 001 SEWER 1,91,333 670 GARBAGE 1,94,99,71 717 PAYROLL 3,153,761 PAU TOTAL 19,699,71 712 FORD 2,254,40 000 G | STAPLES | OFFICE SUPPLIES | 208.51 |
| US BANK DUES 1,040.94 VECTOR DUES 427.45 VERIZON WIRELESS CELL PHONE 88.92 WAYNE PEASLEE NUISANCE MOWING 1,050.00 WELLMARK MONTHLY GROUP INSURANCE 12423,65.99 PAYROLL 5/17/2021 4,980.74 201 GENERAL 5/17/2021 4,980.74 201 GENERAL 1,293.87 201 GENERAL 1,293.87 201 GENERAL 2,211.48 001 GENERAL 1,231.16 001 GENERAL 1,231.67 001 GENERAL 1,233.764 000 WATER 2,2564.40 000 WATER 2,2564.40 000 GENERAL 1,913.23 070 GARBAGE 1,913.23 070 | TREASURER STATE OF IA | MAY SALES TAX | 5,003.00 |
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| VERIZON WIRELESS CELL PHONE 88.92 WAYNE PEASLEE NUISANCE MOWING 1.050.00 WELLMARK MONTHLY GROUP INSURANCE 12.814.87 TOTAL 429.365.99 PAYROLL 5/17/2021 001 GENERAL 1.393.87 100 WATER 2.024.13 600 WATER 2.024.13 601 SEWER 2.024.13 600 WATER 2.024.13 600 WATER 2.024.13 601 SEWER 2.024.13 600 WATER 2.024.13 601 REVENUE 61/2021 001 GENERAL 1.1485.76 600 WATER 2.254.14 101 ROAD USE TAX 1.540.44 600 WATER 2.054.06 610 ROAD USE TAX 1.560.94 610 ROAD USE TAX 1.560.94 610 ROAD USE TAX 1.560.95 610 GENERAL 2.12.00 000 | US BANK | DUES | 1,040.94 |
| WAYNE PEASLEE NUISANCE MOWING 1.050.00 WELLMARK MONTHLY GROUP INSURANCE TOTAL 1.2814.87 (429.365.99) PAYROLL 5/17/2021 001 4980.74 (429.365.99) PAYROLL 5/17/2021 001 5/17/2021 (2000) 000 WATER 2.031.14 (13.837.64) 600 WATER 2.004.13 (13.837.64) PAYROLL 6/1/2021 001 GENERAL 1.1485.76 (1000) 1001 GENERAL 1.1485.76 (1000) 001 GENERAL 1.90.99.97 PAYROLL 707AL 19.09.97 PAYROLL 707AL 19.05.975 707 PAYROLL 33.537.61 PAYROLL ROAD USE TAX 60.087.12 112 EMPLOYEE BENEFITS 7.659.75 715 <pocket park<="" td=""> 70.04.831.84</pocket> | VECTOR | DUES | 427.45 |
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| TOTAL 429.365.99 PAYROLL 5/17/2021 001 GENERAL 4,980.74 210 ROAD USE TAX 1,393.87 600 WATER 2,311.64 610 SEWER 2,024.13 670 GARBAGE 707.4L 701 GARBAGE 707.4L 702 GENERAL 6/1/2021 703 GARBAGE 1,1485.76 704 ROAD USE TAX 1,540.44 600 WATER 2,506.40 600 WATER 2,506.40 600 SEWER 1,913.23 670 GARBAGE 7,659.75 705 PAYROLL TOTAL 33.537.61 704 REVENUES GENERAL 50,240.60 101 ROAD USE TAX 6,087.12 7,659.75 715 POCKET PARK 7,800 200 712 EMPLOYEE BENEFITS 7,411.200 60 700 BARAGE 12,818.54 20,062.68 REVENUES <td>WAYNE PEASLEE</td> <td>NUISANCE MOWING</td> <td>1,050.00</td> | WAYNE PEASLEE | NUISANCE MOWING | 1,050.00 |
| TOTAL 429.365.39 PAYROLL 5/17/2021 001 GENERAL 4,980.74 210 ROAD USE TAX 1,393.87 600 WATER 2,311.64 610 SEWER 2,024.13 670 GARBAGE 707.4L 701 GARBAGE 707.4L 702 GENERAL 6/1/2021 701 ROAD USE TAX 1,540.44 600 WATER 2,506.40 701 RABAGE 2,254.14 701 GARBAGE 2,254.14 701 GARBAGE 2,254.14 702 GARBAGE 2,254.14 703 GARBAGE 2,254.14 704 GARBAGE 1,264.35 | WELLMARK | MONTHLY GROUP INSURANCE | 12,814.87 |
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| 670 GARBAGE 3,127.26 TOTAL PAYROLL 6/1/2021 001 GENERAL 11,485.76 110 ROAD USE TAX 1,540.44 600 WATER 2,506.40 610 SEWER 1915.23 670 GARBAGE 2,254.14 707AL 19,699.97 PAYROLL TOTAL 33,537.61 PAID TOTAL 462,903.60 001 GENERAL 50,240.60 101 ROAD USE TAX 6,087.12 112 EMPLOYEE BENEFITS 7,659.75 175 POCKET PARK 78.00 200 DEBT SERVICE 184,167.50 316 WATER 109,483.14 610 SEWER 87,431.91 670 GARBAGE 15,643.58 TOTAL BY FUND 462,903.60 REVENUES GENERAL 12,0062.68 ROAD USE TAX 12,818.54 600 WATER 15,643.58 670 GARBAGE 20,062.68 | | | |
| $\begin{array}{c ccccc} {\rm TOTAL} & {\rm TOTAL} & {\rm I13,837.64} \\ \\ {\rm PAYROLL} & {\rm 6/1/2021} & {\rm I1,485.76} \\ {\rm I10} & {\rm ROAD} {\rm USE} {\rm TAX} & {\rm I1,485.76} \\ {\rm I10} & {\rm ROAD} {\rm USE} {\rm TAX} & {\rm I1,485.76} \\ {\rm I10} & {\rm ROAD} {\rm USE} {\rm TAX} & {\rm I,540.44} \\ {\rm 600} & {\rm WATER} & {\rm 2,506.40} \\ {\rm 610} & {\rm SEWER} & {\rm 1,913.23} \\ {\rm 670} & {\rm GARBAGE} & {\rm 2,225.14} \\ & {\rm TOTAL} & {\rm 19,699.97} \\ {\rm PAYROLL} {\rm TOTAL} & {\rm 19,699.97} \\ {\rm PAYROLL} {\rm TOTAL} & {\rm 33,537.61} \\ {\rm PAID} {\rm TOTAL} & {\rm 33,537.61} \\ {\rm PAID} {\rm TOTAL} & {\rm 462,903.60} \\ \end{array} \\ \hline \\ \hline & {\rm 001} & {\rm GENERAL} & {\rm 50,240.60} \\ {\rm 100} & {\rm ROAD} {\rm USE} {\rm TAX} & {\rm 6.087.12} \\ {\rm 112} & {\rm EMPLOYEE} {\rm BENEFITS} & {\rm 7,659.75} \\ {\rm 175} & {\rm POCKET} {\rm PARK} & {\rm 78.00} \\ {\rm 200} & {\rm DEBT} {\rm SERVICE} & {\rm I84,167.50} \\ {\rm 316} & {\rm WEST} {\rm MAIN} {\rm AND} {\rm BISSELL} {\rm ST} & {\rm 2,112.00} \\ {\rm 600} & {\rm WATER} & {\rm 109,483.14} \\ {\rm 610} & {\rm SEWER} & {\rm 87,431.91} \\ {\rm 670} & {\rm GARBAGE} & {\rm TOTAL} {\rm BY} {\rm FUND} & {\rm 462,903.60} \\ \end{array} \\ \hline \\ \hline \\ {\rm REVENUES} & {\rm GENERAL} & {\rm 20,062.68} \\ {\rm ROAD} {\rm USE} {\rm TAX} & {\rm 12,818.54} \\ {\rm EMPLOYEE} {\rm BENEFITS} & {\rm 80.743.51} \\ {\rm EMPLOYEE} {\rm BENEFITS} & {\rm 80.743.51} \\ {\rm EMPLOYEE} {\rm BENEFITS} & {\rm 80.743.51} \\ {\rm EMPLOYEE} {\rm SENFERTS} & {\rm 80.743.51} \\ {\rm EMPLOYEE} {\rm BENEFITS} & {\rm 80.743.51} \\ {\rm CADTAL} {\rm BY} {\rm FUND} & {\rm 462,903.60} \\ \end{array} \\ \hline \\ \hline \\ \hline \\ {\rm REVENUES} & {\rm GENERAL} & {\rm COMCLOPIED} {\rm SENSEL} {\rm STAX} & {\rm 10,018.45} \\ {\rm TAX} {\rm INCREMENT} {\rm FINANCING} & {\rm 5,149.22} \\ {\rm POOL} {\rm RESTRICTED} & {\rm 110.00} \\ {\rm DEBT} {\rm SEWICE} & {\rm 30,088.32} \\ {\rm WATER} & {\rm 46,469.26} \\ {\rm SEWER} & {\rm 31,025.42} \\ {\rm SEWER} & {\rm 31,025.42} \\ {\rm STORM} {\rm WATER} & {\rm 2,953.72} \\ \end{array} \end{cases}$ | | | |
| PAYROLL 6/1/2021 001 GENERAL 11,485.76 110 ROAD USE TAX 1,540.44 600 WATER 2,506.40 610 SEWER 1,913.23 670 GARBAGE 2,254.14 TOTAL 19,699.97 PAYROLL TOTAL 33,537.61 PAID TOTAL 462,903.60 001 GENERAL 50,240.60 011 ROAD USE TAX 6,087.12 112 EMPLOYEE BENEFITS 7,659.75 175 POCKET PARK 78.00 200 DEBT SERVICE 184,167.50 316 WEST MAIN AND BISSELL ST 2,112.00 600 WATER 199,483.14 610 SEWER 87,431.91 670 GARBAGE 12,818.54 EMPLOYEE BENEFITS 8,074.50 EMEROENCY LEVY 27,57 LOCAL OPTION SALES TAX 10,018.45 TAX INCREMENT FINANCING 5,149.22 POOL RESTRICTED 110.00 DEBT SERVICE 8,088.20 CAPITAL EQUIPMENT FUND 858.32 | 670 | | |
| 001 GENERAL 11,485.76 110 ROAD USE TAX 1,540.44 600 WATER 2,506.40 610 SEWER 19,13.23 670 GARBAGE 2,254.14 TOTAL 19,699.97 PAYROLL TOTAL 33,537.61 PAID TOTAL 462,903.60 001 GENERAL 001 GENERAL PAYROLL TOTAL 462,903.60 101 ROAD USE TAX 6,087.12 12 EMPLOYEE BENEFITS 7,659.75 175 POCKET PARK 78.00 200 DEBT SERVICE 184,167.50 316 WEST MAIN AND BISSELL ST 2,112.00 600 WATER 109,483.14 610 SEWER 87,431.91 670 GARBAGE 15,643.58 462.903.60 TOTAL BY FUND 462,903.60 REVENUES GENERAL 20,062.68 ROAD USE TAX 12,818.54 EMPLOYEE BENEFITS 8,074.50 EMERGENCY LEVY <td< td=""><td></td><td></td><td>13,837.64</td></td<> | | | 13,837.64 |
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| 168,351.30 | | STORM WATER | |
| | | | 168,351.30 |

Mayor Johnson opened the public hearing for the amendment to Planning and Zoning Ordinance and Rezoning of Lots: LOT 11 BLK 10 at 5:02 pm. With no written or oral objections, Mayor Johnson closed the public hearing on the matter at 5:03 pm.

Tim and Shawn Fischer asked the council for a sewer charge forgiveness due to a dishwasher leak. Potter motioned, since the water was not treated at the lagoon, as the water went down the sump pump and out to the street, past precedence has been to forgive sewer charges. Swanson seconded. All ayes; motion carried.

Jamison moved to approve the first reading of Ordinance 03-21 Amendment to P&Z Ordinance Article 14.

Christenson seconded. Roll Call Vote: Ayes: Potter, Jamison, Christenson, Swanson. Nays: None.

Potter moved to approve the first reading of Ordinance 04-21 Rezoning of Lots. Christenson seconded. Roll Call Vote: Ayes: Potter, Jamison, Christenson, Swanson. Nays: None.

Christenson moved to approve the first reading of Ordinance 02-21 ROW Tree Removal. Jamison seconded. Roll Call Vote: Ayes: Potter, Jamison, Christenson, Swanson. Nays: None.

Jamison moved to approve the first reading of Ordinance 05-21 Parking of Motor Vehicles as amended. Potter seconded. Roll Call Vote: Ayes: Potter, Jamison, Christenson, Swanson. Nays: None.

Potter moved to approve the first reading of Ordinance 06-21 Golf Carts. Jamison seconded. Roll Call Vote: Ayes: Potter, Jamison, Christenson, Swanson. Nays: None.

Christenson moved to approve the first reading of Ordinance 07-21 ATVs/UTVs. Jamison seconded. Roll Call Vote: Ayes: Potter, Jamison, Christenson, Swanson. Nays: None.

Potter moved to approve the first reading of Ordinance 08-21 Animal Bites. Swanson seconded. Roll Call Vote: Ayes: Potter, Jamison, Christenson, Swanson. Nays: None.

Christenson moved to approve Resolution 16-21 Signing of Notices. Swanson seconded. Roll Call Vote: Ayes: Potter, Jamison, Christenson, Swanson. Nays: None.

Updates were given on the Benz Addition Project. No action was taken.

Potter moved to adjourn at 5:59 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk