

June 7<sup>th</sup>, 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 17<sup>th</sup>, 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 SERVICE	DUMPTER FEES CLEAN UP DAYS AMBULANCE BILLING	4,365.03 450.55
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

R&D INDUSTRIES, INC	APRIL BILLING	414.00
SANTANDER LEASING	MONTHLY PAYMENT OF PUMPER	1,461.34
SHIELD TECHNOLOGY CORP	SOFTWARE	225.00
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	1,040.94
VECTOR	DUES	427.45
VERIZON WIRELESS	CELL PHONE	88.92
WAYNE PEASLEE	NUISANCE MOWING	1,050.00
WELLMARK	MONTHLY GROUP INSURANCE	12,814.87
	TOTAL	<u>429,365.99</u>

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		3,127.26
	TOTAL		<u>13,837.64</u>
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		<u>19,699.97</u>
	PAYROLL TOTAL		<u>33,537.61</u>
	PAID TOTAL		<u>462,903.60</u>

001	GENERAL	50,240.60
110	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	109,483.14
610	SEWER	87,431.91
670	GARBAGE	15,643.58
	TOTAL BY FUND	<u>462,903.60</u>

REVENUES	GENERAL	20,062.68
	ROAD USE TAX	12,818.54
	EMPLOYEE BENEFITS	8,074.50
	EMERGENCY LEVY	257.57
	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
	WATER	46,469.26
	SEWER	31,925.42
	GARBAGE	21,565.42
	STORM WATER	2,953.72
		<u>168,351.30</u>

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.

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Rod Johnson, Mayor

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Hilary Reed, City Clerk