

November 1<sup>st</sup>, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, November 1st, 2021. Mayor Rod Johnson called the meeting to order. Present were Mayor Rod Johnson, Council members Aaron Christenson, Loren Booth, John Jamison, City Administrator Hilary Reed, Deputy Clerk Joan Hoben, Public Works Director Julian Johnsen, City Attorney Anne Beneke, Police Chief Dan Wegg, and a vacancy with the recent resignation of Julie Potter. Council member Jean Swanson was absent.

Jamison moved to approve the consent agenda, minutes from the October 18<sup>th</sup>, 2021, meeting as amended, and the list of claims. Booth seconded. All ayes: motion carried.

CLAIMS 11/1/2021

ALLIANT ENERGY	MONTHLY GAS BILL	38.67
FIDELITY SECURITY LIFE	NOV. EYECARE INSURANCE	203.19
BOMGAARS	SHOP SUPPLIES	207.23
BROWN SUPPLY CO	SUPPLIES	867.47
DELTA DENTAL	NOV. MONTHLY DENTAL INSURANCE	870.92
FOUNDATION ANALYTICAL LAP	WASTEWATER TESTING	1,386.00
GWORKS	TECH SUPPORT	3,187.50
GONNERMAN CONSTRUCTION	PREP & POUR CONCRETE	3,872.00
HILARY REED	MEETING/MEAL	199.39
HIWAY TRUCK EQUIPMENT	REPAIR EQUIPMENT	1,128.96
IACMA	RETIREMENT 457	500.00
IMFOA	FILING FEE	15.00
IRS	FED/FICA TAX	4,852.78
IOWA ONE CALL	LOCATES	108.90
IPERS	IPERS	5,477.55
IPERS/PD	PROTECTED IPERS	2,009.47
JAMES LITWILLER	SUPPLIES	36.34
KEVIN SHANNON	CLOTHING ALLOWANCE	18.92
LAURENS HOUSE OF PRINT	COPY PAPER	49.50
LMPC	MONTHLY PHONE BILL	374.88
LMU	MONTHLY UTILITIES	5,005.39
LAURENS PLUMBING SERVICE	SUPPLIES	715.12
PRIME BENEFITS	GROUP INSURANCE	1,605.00
PRO VISION	CAMERA KIT	287.84
SANTANDER LEASING	PAYMENT ON PUMPER	1,461.34
SCOTT HERRIG LAWN CARE	2021 SPRAYING	6,152.50
SHAMROCK RECYCLING	AUG CURBSIDE RECYCLING	1,839.08
STAPLES	OFFICE SUPPLIES	345.54
TREASURER STATE OF IA	OCT SALES TAX	5,186.00
US BANK	COMMUNICATION	87.77
USPS	OCT POSTAGE BILLING	458.73
WAYNE PEASLEE	MOWING NUISANCE	250.00
WOODLEY INSURANCE	NEW CARE INSURANCE	906.00
	TOTAL	<u>49,704.98</u>

PAYROLL

001	GENERAL	6,230.87
110	ROAD USE TAX	2,138.10
600	WATER	2,421.10
610	SEWER	2,075.63
670	GARBAGE	2,377.69

10/18/2021

PAYROLL TOTAL	<u>15,243.39</u>
PAID TOTAL	<u><u>64,948.37</u></u>

001	GENERAL	24,615.65
110	ROAD USE TAX	10,512.86
112	EMPLOYEE BENEFITS	1,542.44
600	WATER	13,197.97
610	SEWER	7,120.22
670	GARBAGE	7,811.25
745	STORM WATER	147.98
	TOTAL BY FUND	<u><u>64,948.37</u></u>

REVENUES	GENERAL	156,207.89
	ROAD USE TAX	14,041.07
	EMPLOYEE BENEFITS	74,575.57
	EMERGENCY LEVY	2,270.93
	LOCAL OPTION SALES TAX	11,350.10
	TAX INCREMENT FINANCING	40,154.55
	POOL RESTRICTED	2,520.00
	DEBT SERVICE	71,080.72
	CAPITAL EQUIPMENT FUND	7,571.41
	PERPETUAL CARE	160.00
	WATER	47,420.39
	SEWER	31,171.20
	GARBAGE	21,959.22
	STORM WATER	2,961.02
		<u><u>483,444.07</u></u>

Mayor Johnson swore in Jake Graff as Fire Chief effective December 1, 2021.

Booth moved to approve Resolution 34-21 – Unpaid Nuisance Charges. Jamison seconded. Roll call vote: Ayes: Jamison, Christensen, Booth. Nays: None. Absent: Swanson. Motion carried.

Jamison moved to approve the first reading of Ordinance 09-21 Benz Addition Covenants with the addition of the legal description. Christenson seconded. Roll call vote: Ayes: Jamison, Christensen, Booth. Nays: None. Absent: Swanson. Motion carried.

Discussion was held on Ordinance 07-19. No decisions were made, but the council will continue discussions at the first meeting in December.

A brief discussion was held on Ordinance 05-21. No decision was made.

Jamison moved to adjourn at 5:48 p.m. Christenson seconded. All ayes. Motion carried.

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Rod Johnson, Mayor

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Hilary Reed, City Clerk