

January 6th, 2020

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, January 6th, 2019. Mayor Rod Johnson called the meeting to order at 5:00 p.m. Present were Council members Aaron Christenson, Rich Newgard, John Jamison, Julie Potter, City Manager Hilary Reed, City Clerk Joan Hoben, Chief of Police Tom Shaw, Public Works Director Julian Johnsen, and City Attorney Ann Beneke. Council member Jean Swanson was absent.

Potter moved to approve the consent agenda including the minutes from the December 16th, meeting, the list of claims, and a Class C Liquor License for Silver Dollar Saloon. Jamison seconded. All ayes; motion carried.

CLAIMS 01-06-2020

A&M SERVICES, INC.	MOPS, RUGS, RAGS	94.24
ALLIANT ENERGY	MONTHLY GAS BILL	472.07
FIDELITY SECURITY LIFE	JAN EYECARE INS.	190.65
BOMGAARS	SUPPLIES	377.27
BROWN SUPPLY CO	SHOP EQUIPMENT FOR GRADER	1,431.00
CRIME TECH	POLICE SUPPLIES	47.75
DEE JACKSON/JACKSON MOTORS	SNOW REMOVAL	54.00
DELTA DENTAL	JAN DENTAL INSURANCE	831.04
DGR ENGINEERING	PROFESSIONAL SERVICES	3,247.00
FIRE SVC TRAINING BUREAU	TRAINING	50.00
GALL'S	NAMEPLATE	10.80
HACH CO	ANALYSIS	156.56
IACMA	RETIREMENT 457	675.00
IRS	FED/FICA TAX	10,024.49
IOWA ONE CALL	LOCATES	34.30
IPERS	IPERS	6,986.81
IPERS/PD	PROTECTED IPERS	3,435.31
JCL SOLUTIONS	HAND TOWELS	69.83
JULIE POTTER	MILEAGE TO MEETING	57.42
LAURENS HOUSE OF PRINT	COPY PAPER	45.00
LMPC	MONTHLY PHONE FEES	375.00
LMU	MONTHLY UTILITIES	7,131.29
LAURENS SUN	LEGALS	312.51
MENARDS	SAFETY GLASSES	13.18
NORTH LAKE TRUCK REPAIR	GARBAGE TRUCK SUPPLIES	184.05
OVERHEAD DOOR SALES & SVC	WATER PLANT OVERHEAD DOOR	829.53
PCC AMBULANCE BILLING	AMBULANCE BILLING	395.05
PERFORMANCE TIRE & SERVICE	WRECKER SERVICE ON GARBAGE TRUCK	645.00
R&D INDUSTRIES, INC.	TECH SUPPORT	314.50
SANTANDER LEASING	PUMPER MONTHLY PAYMENT	1,461.34
STAPLES	OFFICE SUPPLIES	76.98
TREASURER STATE OF IA	DEC. QTRLY SALES TAX	5,456.00
US BANK	SUPPLIES	385.24
US WATER SERVICES, INC	EQUIPMENT SERVICE	4,000.00
USPS	UTILITY BILLING STAMPS	332.50
WELLMARK	MONTHLY HEALTH INSURANCE	10,980.60
WEX BANKS	MONTHLY POLICE FUEL	551.94
	TOTAL	<u>61,735.25</u>

PAYROLL

001	GENERAL	4,437.10
210	ROAD USE TAX	1,275.50
600	WATER	2,455.70
610	SEWER	2,103.17
670	GARBAGE	2,141.25

12/16/2019

TOTAL 12,412.72

		12/30/2019	
001	GENERAL		5,015.21
210	ROAD USE TAX		1,239.99
600	WATER		2,072.31
610	SEWER		1,953.92
670	GARBAGE		2,336.90
	TOTAL		<u>12,618.33</u>
		1/2/2020	
001	GENERAL		5,500.43
	PAYROLL TOTAL		<u>30,531.48</u>
	PAID TOTAL		<u>92,266.73</u>
001	GENERAL		33,506.04
110	ROAD USE TAX		6,601.94
112	EMPLOYEE BENEFITS		6,819.43
600	WATER		20,905.89
610	SEWER		13,592.11
670	GARBAGE		10,841.32
	TOTAL BY FUND		<u><u>92,266.73</u></u>

REVENUES	GENERAL	36,925.66
	POLICE SPECIAL	4.00
	ROAD USE TAX	9,969.72
	EMPLOYEE BENEFITS	13,995.57
	EMERGENCY LEVY	446.59
	LOCAL OPTION	9,769.39
	TAX INCREMENT FINANCING	8,567.05
	POOL RESTRICTED	200.00
	DEBT SERVICE	15,479.61
	WATER	40,228.30
	SEWER	34,085.29
	GARBAGE	19,086.87
	STORM WATER	2,800.67
		<u><u>191,558.72</u></u>

Jamison moved to approve Resolution 01-20 – Annual Appointments. Christenson seconded. Roll call vote: Ayes: Potter, Jamison, Newgard, Christenson. Nays: None. Absent: Swanson.

Newgard moved to approve Resolution 02-20 – Mileage Rate. Christenson seconded. Roll call vote: Ayes: Potter, Jamison, Newgard, Christenson. Nays: None. Absent: Swanson.

After discussion, Jamison moved to approve Art Wave on the Prairie Project, a project the Art Wave on the Prairie Committee would like to complete through grants and place in Sportsman’s Park. Potter seconded. All ayes; motion carried.

A discussion on certificates of deposits was held.

Potter moved to adjourn at 5:24 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk