

January 20th, 2020

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, January 20th, 2020. Mayor Rod Johnson called the meeting to order at 5:00 p.m. Present were Council members Jean Swanson, Rich Newgard, John Jamison, Julie Potter, City Clerk Joan Hoben, Chief of Police Tom Shaw, Public Works Director Julian Johnsen, and City Attorney Ann Beneke. Council member Aaron Christenson and City Manager Hilary Reed were absent.

Jamison moved to approve the consent agenda including the minutes from the January 6th meeting and the list of claims, Swanson seconded. All ayes; motion carried.

CLAIMS 01-20-2020

ACCO	CHEMICALS	991.80
AFLAC	GROUP INSURANCE	623.42
AIRGAS NORTH CENTRAL	OXYGEN CYLINDERS	66.17
AMAZON	BOOKS & DVDS	128.83
FIDELTY SECURITY LIFE	FEB EYECARE INSURANCE	190.65
BAKER & TAYLOR	BOOKS	470.63
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	36.52
CORNWELL, & CO, P.C.	PROFESSIONAL FEES	4,999.00
COUNSEL	MAINT. CONTRACT	122.52
DELTA DENTAL	FEB DENTAL INSURANCE	831.04
DGR ENGINEERING	ENGINEERING WASTEWATER	4,461.00
FIRE SVC TRAINING BUREAU	TRAINING	98.00
FIRST COOP ASSOCIATION	CUSTOM WEIGHING	20.00
GWORKS	W-2 PACKETS	196.25
GREATAMERICA FINANCIAL SERVICE	COPIER LEASE	79.00
IRS	FED/FICA TAX	4,648.38
IOWA LIBRARY ASSOCIATION	ANNUAL DUES	90.00
JOHN DEERE FINANCIAL	MOWER PARTS	350.00
LAURENS FOOD PRIDE	CLEANING SUPPLIES	2.79
LMPC	MONTHLY PHONE	474.48
LMU	MONTHLY UTILITIES	617.54
LAURENS PLUMBING	SUPPLIES	1,703.28
LAURENS STATE BANK	SAFE DEPOSIT BOX RENTAL	30.00
MET	WASTEWATER TESTING	182.00
MENARD'S	SHOP SUPPLIES	46.45
MOCIC	MEMBERSHIP FEES	100.00
OHALLORAN INTERNATIONAL	REPAIRS ON GARBAGE TRUCK	1,417.34
OVERHEAD DOOR SALES AND SVC.	REPAIR OF OVERHEAD DOOR	1,730.00
PCC AMBULANCE BILLING SERVICE	AMBULANCE BILLING	243.05
PETTY CASH	POSTAGE	215.95
PFM FINANCIAL ADVISORS, LLC	201-2019 SERVICES	9,500.00
POCAHONTAS COUNTY AUDITOR	ELECTION FEES	909.88
POC CO ECONOMIC DEV.	1/2 OF ANNUAL DUE	7,000.00
POCAHONTAS CO SOLID WASTE	MONTHLY LANDFILL FEES	6,010.59
POCAHONTAS EQUIPMENT	SUPPLIES	1.94
PRIME BENEFITS	MONTHLY GROUP INSURANCE	96.25
PRINCIPAL LIFE	MONTHLY LIFE INSURANCE	853.60
PRO COOPERATIVE	MONTHLY FUEL	1,762.04
SANTANDER LEASING	MONTHLY STREET SWEEPER PAYMENT	3,390.81
SCHMILLEN CONSTRUCTION	CRUSHING CONCRETE	13,786.76
SECURE SHRED SOLUTIONS	SHREDDING PAPER	23.00
SHAMROCK RECYCLE, INC.	CURBSIDE RECYCLING	1,733.51
VERIZON WIRELESS	CELL PHONES	758.53
WELLMARK	FEB HEALTH INSURANCE	11,090.60
	TOTAL	<u>82,083.60</u>
PAYROLL		
001	GENERAL	1/13/2020
		9,906.95

	210	ROAD USE TAX	1,260.20
	600	WATER	2,308.50
	610	SEWER	1,965.30
	670	GARBAGE	2,317.98
		TOTAL	<u>17,758.93</u>
		PAYROLL TOTAL	17,758.93
		PAID TOTAL	99,842.53
BY FUND			
	001	GENERAL	43,282.16
	110	ROAD USE TAX	4,735.03
	112	EMPLOYEE BENEFITS	7,339.42
	200	DEBT SERVICE	3,390.81
	600	WATER	11,744.03
	610	SEWER	13,543.50
	670	GARBAGE	15,804.58
		TOTAL BY FUND	<u><u>99,839.53</u></u>

John Pohlman and Don Aschenbrenner approached the council on behalf of the Laurens Industrial Foundation for discussion on the Benz Property Infrastructure Development. The Laurens Industrial Foundation has offered funds if the City would like to move forward with the project. There are parties interested in purchasing lots. Swanson motioned to move forward and explore the options for the Benz Property Infrastructure Development. Jamison seconded. All ayes; motion carried.

Potter moved to approve Resolution 03-20 – Setting the Date for a Public Hearing for Proposed Property Max Tax Levy on February 3rd at 5:00 p.m. Jamison seconded. Roll call vote: Ayes: Potter, Jamison, Newgard, Swanson. Nays: None. Absent: Christenson. Motion carried.

After much discussion, Newgard motioned, seconded by Potter to table CD investment decision. Reed will come with more information for next meeting.

Potter moved to adjourn at 5:26 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Joan Hoben, City Clerk