

February 17th, 2020

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, February 17th, 2020. Mayor Rod Johnson called the meeting to order at 5:00 p.m. Present were Council members Jean Swanson, Aaron Christenson, Rich Newgard, John Jamison, Julie Potter, City Manager Hilary Reed, City Clerk Joan Hoben, City Attorney Ann Beneke, and Chief of Police Tom Shaw.

Christenson moved to approve the consent agenda including the minutes from the February 3rd, 2020, meeting and the list of claims. Jamison seconded. All ayes; motion carried.

CLAIMS 2-17-2020

ACCO	CHEMICALS	1,249.20
AFLAC	GROUP INSURANCE	623.42
AIRGAS NORTH CENTRAL	OXYGEN CYLINDERS	66.17
AMAZON	BOOKS & DVDS	277.77
AMERICAN UNDERGROUND SUPPLY	EQUIPMENT REPAIRS	1,903.76
FIDELTY SECURITY LIFE	MONTHLY EYE INSURANCE	190.65
BAKER & TAYLOR	BOOKS	687.59
BONNELL INDUSTRIES, INC.	PARTS FOR PAYLOADER	764.17
BROWN SUPPLY CO	DISTRIBUTION SUPPLIES	105.81
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	301.00
CONNECTIONS, INC.	GROUP INSURANCE	36.52
COUNSEL	COPIER MAINT.	126.04
DEE JACKSON / JACKSON MOTOR	SNOW REMOVAL	72.00
DELTA DENTAL	MAR DENTAL INSURANCE	831.04
EMERGENCY APPARATUS MAINT.	REPAIRS PUMPER 370	2,618.64
FIRE SVC TRAINING BUREAU	TRAINING	250.00
GREATAMERICA FINANCIAL SERVICE	COPIER LEASE	79.00
HEIMAN	PUMPER SUPPLIES	314.85
IAMU	ANNUAL MEMBERSHIP	521.00
IRS	FED/FICA TAX	5,945.05
IOWA NARCOTICS OFFICERS ASSOC.	MEMBERSHIP FEES	275.00
JCL SOLUTIONS	CLEANING SUPPLIES	197.12
JOHN DEERE FINANCIAL	WATER PLANT SUPPLIES	124.98
LAURENS CHAMBER OF COMMERCE	ANNUAL DUES	50.00
LAURENS FOOD PRIDE	SUPPLIES FOR FIRST AID	41.11
LMPC	INSURANCE REIMBURSEMENT	4,563.74
LMU	MONTHLY UTILITIES	893.02
LAURENS PLUMBING	SUPPLIES	1,034.91
LAURENS SPORTSMAN'S CLUB	DUES	100.00
LAURENS SUN	ANNUAL SUBSCRIPTION	30.00
THE MACHINE SHOP		35.94
MET	SUPPLIES	372.00
MURPHY TRACTOR & EQUIPMENT	WASTEWATER TESTING	129.34
PCC AMBULANCE BILLING SERVICE	AMBULANCE BILLING	466.89
PETE HOWE INDUSTRIAL	TELEVISION LINES	1,000.00
POC COMMUNITY HOSPITAL	SUPPLIES	1,134.47
POC CO SECONDARY ROAD	SALT/SAND MIX 16.81 TON	966.75
POC CO SOLID WASTE	LANDFILL FEES	6,024.59
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	853.60
PRO COOPERATIVE	MONTHLY FUEL	2,016.26
R & D INDUSTRIES	TECH SUPPORT	724.00
RB LUMBER	SUPPLIES	47.49
RICHARDSON SERVICE	BATTERY	164.53

ROD JOHNSON	MILEAGE FOR MEETING	19.55
SANTANDER LEASING	STREET SWEEPER PAYMENT	3,390.81
SHAMROCK RECYCLE, INC.	CURBSIDE RECYCLING	1,733.51
STEVE CRAIG	JULIAN JOHNSON TRAINING	200.00
ULINE	JSUPPLIES	682.91
US WATER SERVICES, INC.	EQUIPMENT REPAIRS	1,916.19
VERIZON WIRELESS	MONTHLY CELL PHONE	268.45
WELLMARK	MONTHLY HEALTH	10,980.60
WEX	POLICE FUEL	638.84

TOTAL	<u>58,040.28</u>
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PAYROLL	2/3/2020
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001 GENERAL	5,668.81
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PAYROLL	2/10/2020
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001 GENERAL	4,955.96
210 ROAD USE TAX	1,450.61
600 WATER	2,271.02
610 SEWER	1,989.66
670 GARBAGE	2,347.72

TOTAL	13,014.97
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PAYROLL TOTAL	18,683.78
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PAID TOTAL	76,724.06
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BY FUND

001 GENERAL	28,462.14
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110 ROAD USE TAX	4,982.39
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112 EMPLOYEE BENEFITS	7,202.56
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200 DEBT SERVICE	3,390.81
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600 WATER	12,536.75
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610 SEWER	6,809.48
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670 GARBAGE	13,339.93
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TOTAL BY FUND	<u>76,724.06</u>
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Fire Chief Pat Murray was present to ask the council to approve hiring two new firemen, Ben Zylstra and Jason Aschenbrenner to the Laurens Fire Department, as Marc Stewart has retired after 42 years, and Brad Tendal has moved. The City thanks them for their service. Newgard motioned to approve the hiring of Ben Zylstra and Jason Aschenbrenner. Potter seconded. All ayes; motion carried.

Jamison moved to approve Resolution 06-20 Setting the Date for Budget Public Hearing. Swanson seconded. Roll call vote: Ayes: Potter, Jamison, Newgard, Christenson, Swanson. Nays: None. Motion carried.

The council discussed a vision for Sportsman's Park and moving forward with a master plan to help carryout projects within the park. No action was taken.

Potter moved to adjourn at 5:34 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk