

March 2nd, 2020

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, March 2nd, 2020. Mayor Pro Tem called the meeting to order at 5:00 p.m. Present were Council members Jean Swanson, Aaron Christenson, John Jamison, Julie Potter, City Manager Hilary Reed, City Clerk Joan Hoben, Public Works Director Julian Johnsen, and Chief of Police Tom Shaw.

Jamison moved to approve the consent agenda including the minutes from the February 17th, 2020, meeting and the list of claims. Christenson seconded. All ayes; motion carried.

CLAIMS 03-02-2020

A&M SERVICES, INC.	MOPS, RUGS, RAGS	94.24
ALLIANT ENERGY	MONTHLY GAS FEE	555.49
BOMGAARS	CLOTHING ALLOWANCE	234.52
CAHOY PUMP SERVICE, INC.	WATER PLANT EQUIPMENT	4,252.00
DGR ENGINEERING	ENGINEER AT LAGOON	2,821.00
FIRE SVC TRAINING BUREAU	TRAINING	50.00
GALLS	CLOTHING ALLOWANCE	109.29
GOWRIE POLICE DEPARTMENT	TRAINING	75.00
HEIMAN	ESPOT LITEBOX KIT	649.50
HILARY REED	MILEAGE FOR MEETING	37.50
IACMA	RETIREMENT 457	450.00
IRS	FED/FICA TAX	4,136.19
IOWA PRISON INDUSTRIES	ATV/GOLF CART PERMIT	42.20
IPERS	IPERS	5,143.87
IPERS/PD	PROTECTED IPERS	1,810.79
JAMES LITWILLER	CLOTHING ALLOWANCE	96.43
JULIAN JOHNSEN	EXPENSES FROM CONFERENCE	847.08
LMPC	MONTHLY PHONE	486.91
LMU	MONTHLY UTILITY	7,451.96
NORTH LAKE TRUCK REPAIR	TRUCK REPAIR	40.05
PETE RUNNEBERG	EXPENSES FROM CONFERENCE	35.99
PRIME BENEFITS SYSTEM	GROUP INSURANCE	96.25
SANTANDER LEASING	MONTHLY PUMPER PAYMENT	1,461.34
TREASURER STATE OF IA	FEB 2020 SALES TAX	4,620.00
UNITYPOINT HEALTH	MEDICAL EQUIPMENT	48.75
US BANK	FUEL	328.05
USPS	POSTAGE UTILITY BILLING	323.00
	TOTAL	<u>36,297.40</u>

PAYROLL

2/24/2020

001	GENERAL	4,362.08
210	ROAD USE TAX	1,310.97
600	WATER	2,314.44
610	SEWER	1,981.06
670	GARBAGE	2,335.21
	TOTAL	<u>12,303.76</u>
	PAYROLL TOTAL	<u>12,303.76</u>
	PAID TOTAL	48,601.16
001	GENERAL	15,067.30
110	ROAD USE TAX	4,620.80
112	EMPLOYEE BENEFITS	56.86
600	WATER	15,813.36
610	SEWER	7,952.45
670	GARBAGE	5,090.39
	TOTAL BY FUND	<u>48,601.16</u>

REVENUES	GENERAL	28,613.22
	ROAD USE TAX	15,520.09
	EMPLOYEE BENEFITS	1,988.67
	EMERGENCY LEVY	63.50
	LOCAL OPTION	8,257.03
	TAX INCREMENT FINANCING	471.06
	POCKET PARK TOTAL	125.00
	HOMETOWN PRIDE	8,000.00
	DEBT SERVICE	2,063.09
	PERPETUAL CARE	320.00
	WATER	43,372.56
	SEWER	30,195.05
	GARBAGE	19,933.63
	STORM WATER	3,018.84
		<u>3,018.84</u>
	TOTAL	<u>161,941.74</u>

John Newgard was present to ask the council for a portion of forgiveness on his sewer bills due to a frozen pipe and a broken fitting. After much discussion, Potter motioned, based on past precedence not to forgive due to the charges being more than one month old. Christenson seconded. Newgard abstained. Motion carried, 4-0.

Garthlene Bell, Ambulance Director, asked the council for approval on hiring Ethan Runneberg as an ambulance driver. Swanson moved to approve hiring Ethan Runneberg as an ambulance driver. Jamison seconded. All ayes, motion carried.

Garthlene Bell then gave an annual update on the ambulance.

Jamison moved to approve re-setting the Date for Budget Public Hearing to Friday, March 27th at 12:00 p.m. in council chambers. Christenson seconded. All ayes; motion carried.

Potter moved to set the date for town clean up days to the first week of May. Tuesday's garbage will be picked up May 5th, and Thursday's garbage will be picked up May 7th. Jamison seconded. All ayes; motion carried.

Potter moved to adjourn at 5:36 p.m. Jamison seconded. All ayes. Motion carried.

Rich Newgard, Mayor Pro Tem

Hilary Reed, City Clerk