

June 1<sup>st</sup>, 2020

The Laurens City Council met in regular session at the Laurens Municipal Building at 5:00 p.m. on Monday, June 1<sup>st</sup>, 2020. Mayor Johnson called the meeting to order at 5:00 p.m. Present were Council members Jean Swanson, Aaron Christenson by phone, Rich Newgard, John Jamison, Julie Potter, City Manager Hilary Reed, Public Works Director Julian Johnsen, City Attorney Ann Beneke, Chief of Police Tom Shaw, and Officer Mason McGrauth.

Newgard moved to approve the consent agenda including the minutes from the May 18th, 2020, meeting, the list of claims, a Tobacco License for Laurens Food Pride, and a Class LC Liquor License for Rally Point . Jamison seconded. All ayes; motion carried.

CLAIMS 06-01-2020

ACCO	POOL CHEMICALS	740.40
ALLIANT ENERGY	MONTHLY GAS FEE	92.50
AUTO BODY CLINIC	BELT LATCH	189.00
BOMGAARS	CLOTHING ALLOWANCE	134.90
BROWN SUPPLY CO	DISTRIBUTION SUPPLIES	412.68
DELTA DENTAL	JUNE DENTAL INSURANCE	790.24
DWIGHT VAN GENDEREN	PLANTERS	218.28
HILARY REED	MILEAGE	32.40
HY-VEE ACCOUNT	AMBULANCE SUPPLIES	3.31
RECEIVABLE		
IACMA	RETIREMENT 457	450.00
IRS	FED/FICA TAX	4,491.42
IOWA FINANCE AUTHORITY	SEWER PRINCIPAL 2020	164,297.50
IPERS	IPERS	5,328.87
IPERS/PD	PROTECTED IPERS	1,597.48
LMPC	MONTHLY PHONE CHARGES	401.64
LMU	MONTHLY UTILITIES	5,906.91
MENARDS	SHOP SUPPLIES	31.91
MICHAEL HAYEK	LED BULBS	403.36
NORTH LAKE TRUCK REPAIR	TRUCK REPAIR	72.85
PRIME BENEFITS SYSTEMS	MONTHLY SPLIT GROUP INSURANCE	1,087.50
SAMSON DEVELOPMENT	APPLIANCE PICKUP	40.00
SANTANDER LEASING	PUMPER PAYMENT	1,461.34
SHIELD TECHNOLOGY CORP	SOFTWARE	225.00
STAPLES	OFFICE SUPPLIES	235.96
TOWN AND COUNTRY		
FLORAL	MEMORIAL PLANTERS	44.00
TREASURER STATE OF IOWA	MAY SALES TAX	4,762.00
TROY OEHLERTZ	LOADS OF DIRT	1,456.00
UMB	EAST/VETERAN PRINCIPAL 2020	180,460.00
US BANK	LEGAL ADS	708.83
VERIZON WIRELESS	CELL PHONE	90.01
	TOTAL	<u>376,166.29</u>

PAYROLL		5/18/2020	
001	GENERAL		4,710.64
210	ROAD USE TAX		1,251.51
600	WATER		2,424.83
610	SEWER		1,951.44
670	GARBAGE		3,106.44
		TOTAL	<u>13,444.86</u>
		PAYROLL TOTAL	<u>13,444.86</u>
		PAID TOTAL	389,611.15
001	GENERAL		

		17,209.79
110	ROAD USE TAX	3,639.20
112	EMPLOYEE BENEFITS	972.51
176	HOMETOWN PRIDE	218.28
200	DEBT SERVICE	180,460.00
600	WATER	102,515.91
610	SEWER	78,103.60
670	GARBAGE	6,491.86
	TOTAL BY FUND	<u>389,611.15</u>

REVENUES	GENERAL	16,872.09
	ROAD USE TAX	11,874.92
	EMPLOYEE BENEFITS	5,463.39
	EMERGENCY LEVY	174.30
	LOCAL OPTION	9,699.41
	TAX INCREMENT FINANCING	1,901.96
	POOL RESTRICTED	20.00
	DEBT SERVICE	5,779.05
	WATER	42,998.45
	SEWER	29,240.39
	GARBAGE	21,465.69
	STORM WATER	3,027.18
	TOTAL	<u>148,516.83</u>

Mayor Johnson opened the public hearing for the Sale of Property at 214 S. Harrison St. at 5:02 pm. With no written or oral objections, Mayor Johnson closed the public hearing on the matter at 5:03 pm.

After discussion of the property and the bid received, Jamison moved to approve Resolution 10-20 – Accepting the Bid from Kelly Vaudt Reese in the amount of \$50 for the property located at 214 S. Harrison St. Swanson seconded. Roll Call Vote: Ayes: Jamison, Christenson, Newgard, Potter, Swanson Nays: None. Motion carried.

After much discussion on events held within the city during the COVID-19 pandemic, Swanson moved to approve summer events with a presentation of a safety proposal to be approved by the city administrator and Councilmember Jamison. Christenson seconded. All ayes; motion carried.

Discussion was held on door locks. Newgard moved to approve estimate 856 from Coffman’s Locksmith Shop. Potter seconded. All ayes; motion carried.

Potter moved to adjourn at 6:04 p.m. Jamison seconded. All ayes. Motion carried.

---

Rod Johnson, Mayor

---

Hilary Reed, City Clerk