August 3rd, 2020

CLAIMS 08-03-2020

The Laurens City Council met in regular session at the Laurens Municipal Building at 5:00 p.m. on Monday, August 3rd, 2020. Mayor 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 Administrator Hilary Reed, Deputy Clerk Joan Hoben, City Attorney Ann Beneke, Public Works Director Julian Johnson, Chief of Police Tom Shaw.

Jamison moved to approve the consent agenda, including minutes from the July 6th and July 20th meetings, the list of claims, and a Class C Liquor License (LC) for Laurens Lounge and Lanes. Christenson seconded. All ayes; motion carried.

CLAIMS 08-03-2020		
ACCO	WATER PLANT CHEMICALS	3,195.85
AIRGAS NORTH CENTRAL	OXYGEN CYL	258.29
ALLIANT ENERGY	MONTHLY GAS	1,413.77
FIDELITY SECURITY LIFE	AUG EYECARE INSURANCE	166.79
BOLTON & MENK	CEMETERY SURVEY	2,233.00
BOMGAARS	SUPPLIES/SERVICE	271.08
DGR ENGINEERING	PROFESSIONAL SERVICES	541.00
ECHO GROUP, INC.	LITE PANEL	92.43
IACMA	RETIREMENT 457	450.00
IDNR	NPDES PERMIT	210.00
IBS	FED/FICA TAX	4,972.01
IOWA ONE CALL	LOCATES	110.70
IOWA RADIOLOGY	MEDICAL XRAYS	30.00
IPERS	IPERS	5,559.58
IPERS/PD	PROTECTED IPERS	1,907.65
JCL SOLUTIONS	DISINFECTANT SPRAY	,
		199.41
JULIAN JOHNSEN	SUPPLIES FOR LAGOON	110.00
LAURENS HOUSE OF PRINT	POOL CASH LOG FORMS	98.00
LMPC	MONTHLY PHONE & INTERNET	465.91
LMU	MONTHLY UTILITIES	6,440.11
MIDAS COUNCIL OF GOVT	ANNUAL DUES	1,217.87
NORTHERN LIGHTS FOOD SERVICE	POOL CONCESSIONS	211.43
NORTHWEST MFG INC	2 NEW DUMPSTERS	1,511.00
OVERHEAD DOOR SALES & SVC	REPAIRS ON DOORS	235.35
PCC AMBULANCE BILLING SERVICE	AMBULANCE BILLING	92.72
POC COMMUNITY HOSPITAL	POLICE DEPT. MEDICAL EXPENSE	739.25
PRIME BENEFIT SYSTEMS	GROUP INSURANCE	78.75
SANTANDER LEASING LLC	MONTHLY PAYMENT OF PUMPER	1,461.34
STAPLES TJERAN JOLLIFFE	OFFICE SUPPLIES NEW WATERFALL	603.05 609.65
TREASURER STATE OF IA	JULY SALES TAX	5,069.00
US BANK	SUPPLIES	1,708.74
VERIZON WIRELESS	CELLPHONE	179.92
VERNON MANUFACTURING	REPAIRS	150.00
	TOTAL	42,593.65
PAYROLL	7/27/202	0
001	GENERAL	8,543.92
210	ROAD USE TAX	1,280.04
600 610	WATER SEWER	2,414.01 1,916.54
670	GARBAGE	2,431.51
070	TOTA	
	PAID TOTAL	

001	GENERAL	29,595.89
110	ROAD USE TAX	3,688.33
112	EMPLOYEE BENEFITS	122.55
175	POCKET PARK	609.65
600	WATER	12,515.29
610	SEWER	5,933.65
670	GARBAGE	6,714.31
	TOTAL BY FUND	59,179.67
REVENUES	GENERAL	18,438.58
	ROAD USE TAX	21,150.57
	EMPLOYEE BENEFITS	2,491.12
	EMERGENCY LEVY	79.50
	LOCAL OPTION	9,699.42
	TAX INCREMENT FINANCING	1,077.71
	POOL RESTRICTED	3,215.00
	DEBT SERVICE	2,673.55
	PRAIRIE PARK TRAIL TOTAL	(7.20)
	WATER	46,278.64
	SEWER	29,951.85
	GARBAGE	20,736.23
	STORM WATER	3,003.46

TOTAL 158,788.43

Swanson moved to approve an Outdoor Liquor License for Laurens Lounge and Lanes on August 22nd. Potter seconded. All ayes; motion carried.

Newgard moved to approve hiring Mike Hertz as a police officer upon successful completion of physical agility test. Jamison seconded. All ayes; motion carried.

Christenson moved to approve Resolution 11-20 – Approving and authorizing Amendment to Loan and Disbursement Agreement by and between the City of Laurens and the Iowa Finance Authority, and authorizing and providing the reissuance of the Water Revenue Capital Loan Note, Series 2009 (Rate Reset). Swanson seconded. Roll Call Vote: Ayes: Potter, Jamison, Newgard, Christenson, Swanson.

Potter moved to approve the support of the Sportsman's Park REAP Grant Application. Jamison seconded. All ayes; motion carried.

Newgard motioned to enter closed session at 5:12 p.m. pursuant to Iowa Code 21.5 C – to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage to the potion of the governmental body in that litigation. Christenson seconded. All ayes; motion carried.

Potter moved to close the close session and enter regular session at 5:24. Newgard seconded. All ayes; motion carried. Potter moved to adjourn at 5:32 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk