

October 5th, 2020

The Laurens City Council met in regular session at the Laurens Municipal Building at 5:00 p.m. on Monday, October 5th, 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, and Chief of Police Tom Shaw.

Jamison moved to approve the consent agenda as amended with the removal of item three, Resolution 12-20, the minutes from the September 21st, 2020, meeting and the list of claims. Swanson seconded. All ayes; motion carried.

CLAIMS 10-5-2020

ACCO	WATER PLANT CHEMICALS	3,045.30
ALLIANT ENERGY	MONTHLY GAS FEE	80.02
BOMGAARS	SUPPLIES	128.51
BROWN SUPPLY CO	WATER PLANT SUPPLIES	299.43
CARROLL CONSTRUCTION	CONCRETE SAW	952.02
EMERGENCY MED PRODUCTS	MEDICAL SUPPLIES	188.41
GARTHLENE BELL	AED BATTERIES	421.58
HILARY REED	MILEAGE & MEALS	28.87
IACMA	RETIREMENT 457	450.00
IDNR	DNR PERMIT 6443	95.00
IRS	FED/FICA TAX	6,149.62
IOWA ONE CALL	LOCATES	22.50
IPERS	IPERS	5,233.41
IPERS/PD	PROTECTED IPERS	1,638.68
LAURENS HOUSE OF PRINT	UTILITY ENVELOPES	871.43
LMPC	MONTHLY SIP CHARGES	30.00
LMU	MONTHLY UTILITIES	5,109.00
MIDWEST BREATHING AIR, LLC	FILTER & KIT AIR TESTS	598.81
OFFICE ELEMENTS	COVID CLEANING SUPPLIES	171.18
PALO ALTO CO HOSPITAL	AMBULANCE INTERCEPT	75.00
PCC AMBULANCE BILLING SERVICE	AMBULANCE BILLING	109.80
POC COMMUNITY HOSPITAL	EMERGENCY ROOM	360.00
PRIME BENEFIT SYSTEMS	GROUP INSURANCE	87.50
R & D INDUSTRIES	SOFTWARE SUPPORT	558.87
SANTANDER LEASING LLC	MONTHLY PUMPER PAYMENT	1,461.34
SIMMERING-CORY, INC	IOWA CODIFICATION	523.00
STAPLES	OFFICE SUPPLIES	240.15
TREASURER STATE OF IA	SEPT SALES TAX	4,792.00
US BANK	SUPPLIES	373.02
USA BLUE BOOK	SHOP SUPPLIES	398.69
VERIZON WIRELESS	MONTHLY CELL PHONE	88.78
WEX BANKS	POLICE DEPT. MONTHLY FUEL	336.86
WILLIAM AND WESLEY	LIFEGUARD TEE	14.50
WRITTEN IN STONE & GLASS	BRICK ENGRAVING	220.00
	TOTAL	<u>35,153.28</u>
REVENUES	GENERAL	13,023.49
	ROAD USE TAX	2,879.29
	EMPLOYEE BENEFITS	48.11
	POCKET PARK	220.00
	HOMETOWN PRIDE COMMITTEE	34.24
	WATER	12,041.77
	SEWER	3,830.34
	GARBAGE	3,076.04

		TOTAL	<u>35,153.28</u>
REVENUES	GENERAL		29,351.12
	ROAD USE TAX		17,865.74
	EMPLOYEE BENEFITS		11,000.37
	EMERGENCY LEVY		350.79
	LOCAL OPTION		9,972.60
	TAX INCREMENT FINANCING		4,868.39
	POOL RESTRICTED		90.00
	POCKET PARK		125.00
	DEBT SERVICE		10,658.32
	CAPITAL EQUIPMENT FUND		1,169.26
	WATER		43,877.59
	SEWER		22,505.00
	GARBAGE		21,060.41
	STORM WATER		<u>2,958.22</u>
		TOTAL	<u>175,852.81</u>

John and Jean Wenell presented a drainage issue they are having on their street. Reed will contact ISG for more information.

Newgard moved to approve Resolution 13-20 – Setting the Date for the Public Hearing for the sale of property at 332 S. 1st St. for November 16th at 5:00 p.m. Potter seconded. Roll Call Vote: Ayes: Potter, Jamison, Newgard, Christenson, Swanson. Nays: None. Motion carried.

Jamison motioned to move into closed session at 5:17 p.m. under Iowa Code 21.5 (i), to evaluation the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session) to review applications for Chief of Police position. Christenson seconded.

At 6:05 council returned to open session.

Potter moved to adjourn at 6:21 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk