

July 6th, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Tuesday, July 6th, 2021. Mayor Rod Johnson called the meeting to order. Present were Mayor Rod Johnson, Council members Aaron Christenson, Loren Booth, John Jamison, Julie Potter, City Administrator Hilary Reed, City Clerk Joan Hoben, City Attorney Ann Beneke, and Public Works Director Julian Johnsen. Councilmember Jean Swanson was absent.

Jamison moved to approve the consent agenda, minutes from the June 21st, 2021 meeting, the list of claims, and Casey's General Store Class E Liquor License pending fire inspection. Booth seconded. All ayes; motion carried.

CLAIMS 07/06/2021

ACCO	CHEMICALS	2,527.40
ALLIANT ENERGY	MONTHLY GAS BILL	1,951.90
AUTOMATIC SYSTEMS co	WATER PLANT INTERFACE REPLACEMENT	6,580.00
B&K EMBROIDERY	CLOTHING ALLOWANCE	11.50
BOMGAARS	SHOP SUPPLIES	199.34
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	552.00
GARTHLENE BELL	MEALS & MILES	213.58
HALLETT MATERIALS	COLD PATCH MIX	1,467.88
IACMA	RETIREMENT 457	750.00
IRS	FED/FICA TAX	6,746.24
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES	992.00
IOWA ONE CALL	LOCATES	92.70
IPERS	IPERS	7,665.49
IPERS/PD	PROTECTED IPERS	2,296.23
JACK'S UNIFORMS & EQUIPMENT	CLOTHING ALLOWANCE	1,306.78
JAMES LITWILLER	CLOTHING ALLOWANCE	104.99
KAKACEK LAWN CARE	SPRAYING	2,850.00
LAKE ANIMAL HOSPITAL	RABIES WATCH	400.00
LMPC	MONTHLY PHONE & INTERNET	445.20
LMU	MONTHLY UTILITIES	6,235.69
MENARD'S	SUPPLIES	210.49
PCC AMBULANCE BILLING SERVICE	AMBULANCE BILLING	166.85
POC CO ECONOMIC DEV	POC ECONOMIC 2ND HALF	7,000.00
POC COMMUNITY HOSPITAL	AMBULANCE SUPPLIES	2.71
R&D INDUSTRIES, INC	TEC SUPPORT	1,708.88
SANTANDER LEASING	JULY PAYMENT	4,852.15
SCHREIER PUMPING, INC.	CONCRETE CRUSHING	12,011.00
SNYDER & ASSOCIATES, INC.	PROFESSIONAL SERVICES	12,201.00
STALKER RADAR	POLICE EQUIPMENT	5,790.00
SUSAN MACRUNNEL	POOL REFUND	60.00
TREASURER STATE OF IA	JUNE SALES TAX	5,653.00
UMB	BOND FEES	500.00
USA BLUE BOOK	BREPAIR OF A3&M3 PUMPS	331.95
USPS	MONTHLY JUNE BILLING	300.11
WAYNE PEASLEE	NUISANCE MOWING	550.00
WEX BANKS	JUNE POLICE FUEL	<u>1,521.06</u>
	TOTAL	<u>96,248.12</u>

PAYROLL	06/28/20201	
001	GENERAL	8,773.37
210	ROAD USE TAX	1,543.78

600	WATER	2,381.02
610	SEWER	2,199.25
670	GARBAGE	<u>2,319.58</u>
	TOTAL	17,217.00
PAYROLL	7/1/2021	
001	GENERAL	<u>5,574.20</u>
	PAYROLL TOTAL	<u>22,791.20</u>
	PAID TOTAL	<u><u>119,039.32</u></u>
001	GENERAL	63,556.70
110	ROAD USE TAX	6,267.75
200	DEBT SERVICE	3,890.81
317	PRAIRIE PARK TRAIL	12,201.00
600	WATER	20,719.58
610	SEWER	6,984.19
670	GARBAGE	<u>5,419.29</u>
	TOTAL BY FUND	<u><u>119,039.32</u></u>

REVENUES	GENERAL	52,142.55
	ROAD USE TAX	16,354.08
	EMPLOYEE BENEFITS	2,157.10
	EMERGENCY LEVY	68.75
	LOCAL OPTION SALES TAX	10,018.45
	POOL RESTRICTED	650,760.00
	HOMETOWN PRIDE	100.00
	DEBT SERVICE	1,929.62
	CAPITAL EQUIPMENT FUND	229.32
	PERPETUAL CARE	160.00
	WATER	44,449.16
	SEWER	28,507.71
	GARBAGE	20,999.50
	STORM WATER	<u>2,951.51</u>
		<u><u>830,827.75</u></u>

Potter moved to approve hiring Ben Aschenbrenner as Police Officer. Christenson seconded. All ayes; motion carried.
 Mayor Johnson read Resolution 22-21 and proclaimed Pat Murray as Grand Marshal 2021. Roll Call Vote: Ayes:
 Potter, Jamison, Booth, Christenson. Nays: None. Motion carried.
 Jamison moved to table the third reading of Ordinance 05-21 Parking of Motor Vehicles. Potter seconded. All ayes
 motion carried.
 No discussion, nor any action was taken regarding the Benz Addition.
 Potter moved to adjourn at 5:44 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk