

August 2<sup>nd</sup>, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, August 2<sup>nd</sup>, 2021. Mayor Rod Johnson called the meeting to order. Present were Mayor Rod Johnson, Council members Jean Swanson, Aaron Christenson, Loren Booth, John Jamison, Julie Potter, City Administrator Hilary Reed, City Clerk Joan Hoben, Public Works Director Julian Johnsen, Chief of Police Dan Wegg, and City Attorney Ann Beneke.

Jamison moved to approve the consent agenda, minutes from the July 19<sup>th</sup>, 2021, meeting, the list of claims, and a Class LC Liquor License for Laurens Lounge and Lanes. Christenson seconded. All ayes; motion carried.

CLAIMS 08/02/2021

ACCO	CHEMICALS	2,220.10
ALLIANT ENERGY	MONTHLY GAS BILL	1,909.61
BARCO MUNICIPAL PRODUCTS	PAINT	296.28
BEN ASCHENBRENNER	MILEAGE FOR TRIP	42.32
BOLTON & MENK	PROFESSIONAL SERVICES	460.00
BOMGAARS	SHOP SUPPLIES	570.96
CORE & MAIN LP	BENZ ADDITION	22.53
HILARY REED	MEALS AT CLERK SCHOOL	68.79
IACMA	RETIEMENT 457	500.00
IRS	FED/FICA TAX	6,052.16
IOWA ONE CALL	LOCATES	130.60
IPERS	IPERS	6,131.86
IPERS/PD	PROTECTED IPERS	1,985.21
JACK'S UNIFORMS & EQUIPMENT	CLOTHING ALLOWANCE	1,146.37
JCL SOLUTIONS	CLEANING SUPPLIES	120.92
JOHN RUNNEBERG	BELL INSTALLATION	1,960.13
LMPC	MONTHLY PHONE & INTERNET	430.00
LMU	MONTHLY UTILITIES	5,725.52
PAINT THE TOWN	PAINTING THE PERGOLA	4,936.93
PCC AMBULANCE BILLING SERVICE	AMBULANCE BILLING	272.99
PRIME BENEFITS	MONTHLY GROUP INSURANCE	87.50
SANTANDER LEASING	PAYMENT FOR PUMPER	1,461.34
SNYDER & ASSOCIATES, INC.	PROFESSIONAL SERVICES	7,101.00
STAPLES	OFFICE SUPPLIES	256.80
TREASURER STATE OF IA	JULY SALES TAX	5,346.00
US BANK	OFFICE EXPENSE	1,431.02
VERIZON WIRELESS	CELL PHONE	156.80
WAYNE PEASLEE	NUISANCE MOWING	350.00
	TOTAL	<u>51,173.74</u>

PAYROLL

7/26/2021

001	GENERAL	11,319.73
210	ROAD USE TAX	1,585.74
600	WATER	2,452.25
610	SEWER	2,101.60
670	GARBAGE	2,451.49

TOTAL 19,910.81

PAYROLL TOTAL 19,910.81

PAID TOTAL 71,084.55

001	GENERAL	29,226.14
110	ROAD USE TAX	4,959.34
200	DEBT SERVICE	48.11

175	POCKET PARK	4,936.93
176	HOMETOWN PRIDE COMMITTEE	1,960.13
316	WEST MAIN AND BISSELL ST.	7,561.00
318	BENZ ADDITION	22.53
600	WATER	11,850.36
610	SEWER	5,545.16
670	GARBAGE	4,974.85
	TOTAL BY FUND	<u>71,084.55</u>

REVENUES	GENERAL	20,075.15
	POLICE SPECIAL	250.00
	ROAD USE TAX	19,678.66
	EMPLOYEE BENEFITS	4,748.63
	EMERGENCY LEVY	151.41
	LOCAL OPTION SALES TAX	10,018.45
	POOL RESTRICTED	2,915.50
	POCKET PARK	250.00
	HOMETOWN PRIDE	1,000.00
	DEBT SERVICE	4,247.81
	CAPITAL EQUIPMENT FUND	504.77
	PERPETUAL CARE	160.00
	WATER	46,655.16
	SEWER	30,750.28
	GARBAGE	22,009.75
	STORM WATER	2,961.89
		<u>166,377.46</u>

James Roetman, Tom Grau, and Emily Williams, on behalf of the Pocahontas County Visioning Committee, gave the council an update on the goals and actions for the committee, county, and each community.

Discussion was held on Ordinance 07-19. The city will keep the ordinance in place but look for spaces to have available for storage.

Discussion was held on the lot sales of the Benz Addition. After much discussion, Swanson moved to sell the lots at \$35,000 an acre. Booth seconded. Ayes: Jamison, Booth, Christenson, Swanson. Nays: Potter. Motion carried 4-1.

Potter moved to adjourn at 6:48 p.m. Jamison seconded. All ayes. Motion carried.

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Rod Johnson, Mayor

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Hilary Reed, City Clerk