April 8th, 2020

The Laurens City Council met in regular session via phone conference due to the COVID-19 pandemic procedures at 5:00 p.m. on Wednesday, April 8th, 2020. Chapter 21.8 of the Iowa Code allows for an electronic meeting where all members participate remotely when an in-person meeting is impossible or impractical. Mayor Johnson called the meeting to order at 5:00 p.m. Present via the teleconference were Council members Jean Swanson, Aaron Christenson, Rich Newgard, John Jamison, Julie Potter, City Manager Hilary Reed, Public Works Director Julian Johnsen, City Attorney Ann Beneke, and Chief of Police Tom Shaw.

Jamison moved to approve the consent agenda including the minutes from the March 16th and 27th, 2020, meetings and the list of claims. Christenson seconded. All ayes; motion carried.

CLAIMS 04-08-2020

ACCO	WATER PLANT CHEMICALS	4,106.60
AHLERS AND COONEY	PROFESSIONAL SERVICE	79.50
AIRGAS NORTH CENTRAL	OXYGEN CYLINDERS	67.58
ALLIANT ENERGY	MONTHLY GAS FEE	444.70
AXON ENTERPRISE, INC.	3 TASER	1,571.00
BOLTON AND MENK	PROFESSIONAL SERVICE	585.00
CONNECTIONS	GROUP INSURANCE	36.52
DASH MEDICAL GLOVES DEE JACKSON/ JACKSON	SAFETY GLOVES	44.95
MOTORS	SNOW REMOVAL	18.00
DGR ENGINEERING	PROFESSIONAL SERVICE	1,276.50
ECHO GROUP	EQUIP SUPPLIES	1,492.09
FIRE PROOF PLUS	SUPPLIES	50.00
GALLS	CLOTHING FOR HERTZ AND BRANDT	1,101.47
IACMA	RETIREMENT 457	450.00
IRS	FED/FICA TAX	11,252.40
IPERS	IPERS	4,983.61
IPERS/PD	PROTECTED IPERS	1,774.44
JCL SOLUTIONS	CLEANING SUPPLIES	69.83
JOHN DEERE FINANCIAL	OIL	610.45
LAURENS HOUSE OF PRINT	PAPER/ENVELOPES	243.05
LMPC	MONTHLY PHONE FEE	586.84
LMU	MONTHLY UTILITIES	6,358.67
LAURENS SUN	LEGALS	361.13
LAW ENFORCEMENT SYTEMS	OFFICE SUPPLIES	172.00
MET	WATER TESTING	626.00
NORTH CENTRAL INT'L INC	GARBAGE MAINT.	722.07
NORTH LAKE TRUCK REPAIR	TRUCK MAINT.	18.36
PETTY CASH	POSTAGE	212.65
POC COMMUNITY HOSPITAL	TIERING	500.79
PRIME BENEFITS SYSTEMS PRINCIPAL LIFE GROUP	GROUP INSURANCE GROUP LIFE INSURANCE	4,881.25 876.79
PRO COOPERATIVE	MONTHLY FUEL	1,360.71
R&D INDUSTRIES	COMPUTER SUPPORT	314.50
SANTANDER LEASING	MONTHLY PUMPER PAYMENT	1,461.34
SHAMROCK RECYCLING	CURBSIDE RECYCLING	1,735.51
SIEPKER AUTO REPAIR	OIL FILTER FOR GARBAGE TRUCK	190.08
STAPLES	OFFICE SUPPLIES	54.47
SUNSET LAW ENFORCEMENT TREASURER STATE OF IA	POLICE SUPPLIES MARCH SALES TAX	667.80 4,296.00
US BANK	SUPPLIES	4,296.00
US BLUE BOOK	SUPPLIES	1,266.64
WEX BANKS	FUEL	501.07
WOODLEY INSURANCE	ANNUAL INSURANCE	94,639.00

	TOTAL	152,187.93
PAYROLL	3/23/2020	
001	GENERAL	4,508.90
210	ROAD USE TAX	1,205.23
600	WATER	2,189.39
610	SEWER	2,022.12
670	GARBAGE	2,388.16
	TOTAL 4/1/2020	12,313.80
001	GENERAL	5,542.55
	TOTAL	5,542.55
	4/6/2020	
001	GENERAL	9,353.04
210	ROAD USE TAX	1,250.11
600	WATER	2,433.54
610	SEWER	2,059.14
670	GARBAGE	2,343.95
	TOTAL	17,439.78
	4/7/2020	
001	GENERAL	1,224.22
	TOTAL	1,224.22
	PAYROLL TOTAL	36,520.35
	PAID TOTAL	188,708.28
001	GENERAL	94,567.05
110	ROAD USE TAX	17,357.14
112	EMPLOYEE BENEFITS	3,921.29
600	WATER	36,584.53
610	SEWER	15,888.96
670	GARBAGE	20,389.31
	TOTAL BY FUND	188,708.28
REVENUES	GENERAL	12,988.88
	POLICE SPECIAL	4.00
	ROAD USE TAX	6,376.82
	EMPLOYEE BENEFITS	3,098.79
	EMERGENCY LEVY	98.91
	LOCAL OPTION	8,257.03
	TAX INCREMENT FINANCING	1,673.28
	POCKET PARK TOTAL DEBT SERVICE	125.00
	WATER	192,502.49 38,665.51
	SEWER	27,718.24
	GARBAGE	20,127.76
	STORM WATER	3,023.30
	TOTAL	314,660.01

Mayor Johnson proclaimed April 2012 as Keep Laurens Beautiful Month. After discussion regarding current COVID-19 pandemic procedures currently in place, Newgard motioned to extend the closure of all city buildings and hold all council meetings by phone until such time when the Governor of Iowa lifts her proclamation. Jamison seconded. All ayes; motion carried.

Potter moved to adjourn at 5:18 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor