

July 20th, 2020

The Laurens City Council met in regular session at the Laurens Municipal Building at 5:00 p.m. on Monday, July 20th, 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, Deputy Clerk Joan Hoben, City Attorney Ann Beneke, Chief of Police Tom Shaw.

Potter moved to approve the consent agenda, with removal of the July 6th minutes, and the list of claims. Christenson seconded. All ayes; motion carried.

CLAIMS REPORT – July 20th, 2020

VENDOR	REFERENCE	AMOUNT
A & M SERVICES, INC	MOPS RUGS, RAGS	95.8
ACCO	POOL CHEMICALS	2,326.35
AFLAC	GROUP INSURANCE	623.42
AIRGAS NORTH CENTRAL	OXYGEN CYLINDERS	65.86
ALLISON GRAFF	TRAINING	118.5
AMAZON	BOOKS & DVD'S	72.98
BAKER & TAYLOR	BOOKS	565.87
CONNECTIONS INC	GROUP INSURANCE	39.84
COUNSEL	COPIERS	226.99
DELTA DENTAL	GROUP INSURANCE	749.44
DOLLAR GENERAL STORE	SUPPLIES	21
GREATAMERICA FINANCIAL SERVICE	FULL YEAR COPIER LEASING @\$79.	948
HEART 'N' HOME	BLOMGREN FLOWERS	75.9
HILARY REED	MILEAGE	41.98
INTERNAL REVENUE SERVICE	FED/FICA TAX	5,762.03
IDNR	DUES	145.95
IOWA RADIOLOGY	XRAYS POLICE DEPT	32
JCL SOLUTIONS	CLEANING SUPPLIES	508
JOHN DEERE FINANCIAL	SUPPLIES	525.06
KEEP IOWA BEAUTIFUL	MEMBERSHIP DUES	1,920.00
KENNEDY TATE	TRAINING	118.5
KLOCKE'S EMERGENCY VEHICLES	POWER COT SYSTEMS	42,816.00
LAURENS FOOD PRIDE	WATER SUPPLIES	141.47
LAURENS HOUSE OF PRINT	ENVELOPES	45.07
LM P & C	INSURANCE REFUND CHECK	2,889.76
LMU	MONTHLY UTILITIES	305.12
LAURENS PLUMBING SERVICE	GARBAGE SUPPLIES	621.57
LAURENS STATE BANK	POSTAGE/SHIPPING	82.38
MET	WASTEWATER TESTING	720
NORTHERN LIGHTS FOOD SERVICE	POOL CONCESSION	443.46
OVERHEAD DOOR SALES & SVC	REPAIRS ON OVERHEAD DOOR	168.5
POC CO EMERG.RESPONSE SYS	EMS SUPPORT	2,000.00
POC CO ENVIR HEALTH	POOL INSPECTION	288
POC COMMUNITY HOSPITAL	RADIOLOGY	472.74
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	6,077.59
PRINCIPAL LIFE GROUP	GROUP LIFE INSURANCE	907.79
PRO COOPERATIVE	MONTHLY FUEL	1,520.51
R & D INDUSTRIES, INC	TECH SOPPORT	372

R.B. LUMBER COMPANY	SUPPLIES	22.2
RICHARDSON SERVICE	WATER PICK UP MAINT	113.07
SANTANDER LEASING LLC	MONTHLY AUG PAYMENT	3,390.81
SECURE SHRED SOLUTIONS	LEGAL SHREDDING	24
SHAMROCK RECYCLE INC	MONTHLY CURBSIDE RECYCLING	1,785.51
THE STORM LAKE TIMES	ANNUAL SUBSCRIPTION	71.95
ULINE	6 FOLDING PICNIC TABLE	1,787.43
UPTOWN SPORTING GOODS	GARDS SWIM GEAR	456
VERIZON WIRELESS	MONTHLY CELL PHONE	271.48
WELLMARK	AUG MONTHLY HEATH INSURANCE	10,374.26
Accounts Payable Total		93,152.14
Total Paid On: 7/13/20		19,288.35
Total Paid On: 7/14/20		633.5
Total Payroll Paid		19,921.85
***** REPORT TOTAL *****		113,073.99
GENERAL		74,093.11
ROAD USE TAX		2,327.80
EMPLOYEE BENEFITS		6,427.58
HOMETOWN PRIDE COMMITTEE		1,787.43
DEBT SERVICE		3,390.81
WATER		5,696.48
SEWER		5,878.64
GARBAGE		13,472.14
TOTAL FUNDS		113,073.99

Ambulance Director, Garthlene Bell, gave an update on the ambulance, including that they passed the annual inspection held on July 13th.

During council reports and citizens opportunity for comment discussion was held on the removal of trees within the right of way.

Potter moved to adjourn at 5:30 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Joan Hoben, Deputy City Clerk