

August 17th, 2020

The Laurens City Council met in regular session at the Laurens Municipal Building at 5:00 p.m. on Monday, August 17th, 2020. Mayor Johnson called the meeting to order at 5:00 p.m. Present were Council members Aaron Christenson, Rich Newgard, John Jamison, Julie Potter, Deputy Clerk Joan Hoben, City Attorney Ann Beneke, Public Works Director Julian Johnson. Council Member Jean Swanson, City Administrator Hilary Reed, and Chief of Police Tom Shaw were absent.

Jamison moved to approve the consent agenda, including minutes from the August 3rd meeting and the list of claims. Christenson seconded. All ayes; motion carried.

CLAIMS 08-17-2020

A&M SERVICES, INC	MOPS, RAGS, RUGS	94.50
ACCO	CHEMICALS	101.45
AFLAC	GROUP INSURANCE	623.42
AIRGAS NORTH CENTRAL	MEDICAL SUPPLIES	67.58
AMAZON	BOOKS & DVDS	77.18
BAKER & TAYLOR	BOOKS	873.57
CONNECTIONS, INC.	GROUP INSURANCE	39.84
COUNSEL	COPIER MAINT.	145.55
ECHO GROUP, INC	REPAIRS	272.57
FIRST COOP ASSOCIATION	MAINT.	327.42
GLENDA MULDER	FACE SHIELDS	126.53
HACH CO	CHEMICALS	318.12
HY-VEE INC	AMBULANCE SUPPLIES	6.61
IRS	FED/FICA TAX	6,466.76
JOHN DEERE FINANCIAL	REPAIRS	885.94
JULIAN JOHNSEN	MEALS	19.78
LAURENS FOOD PRIDE	CLEANING SUPPLIES	27.76
LMPC	MONTHLY INTERNET AND PHONE	116.40
LMU	MONTHLY UTILITIES	341.18
LAURENS STATE BANK	POSTAGE	66.13
LAURENS SUN	LEGAL ADS	541.23
MET	WASTEWATER GRAB	376.00
MARTIN PEST CONTROL	MOSQUITO CONTROL	770.00
OFFICE ELEMENTS	PAPER	38.90
POCAHONTAS CO TREASURER	PROPERTY TAXES	254.00
POCAHONTAS CO SOLID WASTE	LANDFILL FEE	5,880.83
PRINCIPAL LIFE GROUP	MONTHLY GROUP INSURANCE	860.23
PRO COOPERATIVE	JULY FUEL	3,429.75
R & D INDUSTRIES, INC	TECH SUPPORT	530.12
RB LUMBER	TRAIL REPAIRS	79.34
RICHARDSON SERVICE	REPAIRS	54.80
SAMSON DEVELOPMENT	APPLIANCE PICKUP	40.00
SANTANDER LEASING	STREET SWEEPER MONTHLY PAYMENT	3,390.81
SHAMROCK RECYCLE, INC.	CURBSIDE RECYCLING	1,785.51
UNITYPOINT CLINIC OCCUPATION	RANDOM TESTING	42.00
VECTOR/CHAD CLEVELAND	DUES/MEMBERSHIP	3,956.50
VERIZON WIRELESS	MONTHLY CELL PHONES	361.46
WARREN'S SERVICE INC	WRECKER SERVICES	590.75
WELLMARK	SEPT HEALTH INSURANCE	8,867.84
WEX BANKS	POLICE FUEL	398.85
WILLIAM AND WESLEY	DONUT TSHIRTS	421.47
ZIEGLER	MAINT. PARTS	291.54
	TOTAL	<u><u>291.54</u></u>

			<u>43,960.22</u>
	PAYROLL	8/3/2020	
	001 GENERAL		<u>5,706.51</u>
		TOTAL	5,706.51
		8/10/2020	
	001 GENERAL		7,372.94
	110 ROAD USE TAX		1,276.44
	600 WATER		2,388.71
	610 SEWER		2,038.27
	670 GARBAGE		<u>2,394.44</u>
		TOTAL	15,470.80
		TOTAL PAYROLL	21,177.31
		PAID TOTAL	65,137.53
BY FUND			
	001 GENERAL		22,456.86
	110 ROAD USE TAX		6,071.11
	112 EMPLOYEE BENEFITS		4,690.00
	174 POOL RESTRICTED		421.47
	175 POCKET PARK		272.57
	200 DEBT SERVICE		3,390.81
	600 WATER		6,622.43
	610 SEWER		6,601.76
	670 GARBAGE		<u>14,610.52</u>
		TOTAL BY FUND	<u>65,137.53</u>

Newgard motioned to accept the bid from Ramirez Roofing for the Police/Recycle Building. Christenson seconded. All ayes; motion carried.

Jamison moved to accept the resignation of Chief of Police Tom Shaw and move forward as soon as possible with the search of applicants. Newgard seconded. All ayes; motion carried.

Potter moved to approve the farm lease rent for \$240 per acre. Jamison seconded. All ayes; motion carried.

Newgard motioned to move the first meeting in September to September 8th at 5 p.m. due to the Labor Day Holiday. Christenson seconded. All ayes; motion carried.

Potter moved to adjourn at 5:15 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Joan Hoben, Deputy City Clerk