

September 8th, 2020

The Laurens City Council met in regular session at the Laurens Municipal Building at 5:00 p.m. on Monday, September 8th, 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, City Administrator Hilary Reed, Deputy Clerk Joan Hoben, City Attorney Ann Beneke, Public Works Director Julian Johnson, and Chief of Police Tom Shaw.

Jamison moved to approve the consent agenda, including minutes from the August 17th, meeting and the list of claims. Christenson seconded. All ayes; motion carried.

CLAIMS 09-08-2020

ACCO	CHEMICALS	1,735.40
ALLIANT ENERGY	MONTHLY GAS BILL	1,343.04
ANN BENEKE	LEGAL FEES	1,096.00
FIDELITY SECURITY LIFE	MONTHLY EYECARE INSURANCE	175.46
BLACKTOP SERVICE CO	BLACKTOP STREETS	72,074.00
BOLTON & MENK	PROFESSIONAL SERVICES	1,000.00
BOMGAARS	SHOP SUPPLIES	226.80
BROWN SUPPLY CO	SUPPLIES	232.50
CONNECTIONS	GROUP INSURANCE	39.84
DELTA DENTAL	SEPT DENTAL INSURANCE	790.24
ELECTRONIC ENGINEERING	2018 FORD	285.00
FIRE SVC TRAINING BUREAU	TRAINING	50.00
GALL'S INC	ARMOR	803.99
HEMPHILL LAW OFFICE	PROFESSIONAL SERVICES	93.00
IACMA	RETIREMENT 457	450.00
IRS	FED/FICA TAX	5,760.11
IOWA ONE CALL	LOCATES	20.80
IPERS	IPERS	5,389.17
IPERS/PD	PROTECTED IPERS	1,460.93
LAURENS HOUSE OF PRINT	SUPPLIES	66.25
LMPC	MONTHLY PHONES	462.76
LMU	MONTHLY UTILITIES	6,109.16
LAURENS PLUMBING SERVICE	SUPPLIES	5,870.53
LAURENS SUN	LEGALS	136.86
THE MACHINE SHOP	SHOP SUPPLIES	474.45
MARTIN PEST CONTROL	MOSQUITO CONTROL	770.00
METERING TECHNOLOGY SOLUTION	WATER PLANT SUPPLIES	764.92
NORTH LAKE TRUCK REPAIR	GARBAGE TRUCK REPAIRS	622.35
PCC AMBULANCE BILLING SERVICE	AMBULANCE BILLING	389.71
PETTY CASH	POSTAGE	255.15
POCAHONTAS COUNTY SHERIFF	SERVICE PAPERS	67.62
POC COUNTY RECORDER	NOTICE FOR IOWA DNR	12.00
POC FORD LINCOLN MERCURY	REPAIRS	877.80
POCAHONTAS EQUIPMENT	SUPPLIES	95.23
PRIME BENEFITS SYSTEM	GROUP INSURANCE	87.50
PRINCIPAL LIFE	MONTHLY LIFE INSURANCE	918.29
PRO COOPERATIVE	MONTHLY CITY FUEL	1,264.54
R&D INDUSTRIES	TECH SUPPORT	400.75
SANTANDER LEASING LLC	MONTHLY PAYMENT	4,852.15

SIEPKER AUTO REPAIR	REPAIRS	188.14
STAPLES	OFFICE SUPPLIES	27.80
TREASURER STATE OF IA	AUG SALES TAX	5,084.00
US BANK	SUPPLIES	1,122.66
US BLUE BOOK	EAR PLUGS	68.13
USPS	MONTHLY BILLING POSTAGE	341.00
VERIZON WIRELESS	MONTHLY CELL PHONE	88.78
WEX BANKS	POLICE FUEL	289.47
	TOTAL	<u>124,734.28</u>

	PAYROLL	8/24/2020	
	001 GENERAL		5,172.49
	210 ROAD USE TAX		1,276.44
	600 WATER		2,380.50
	610 SEWER		1,905.78
	670 GARBAGE		2,399.67
			<u>13,134.88</u>
		9/1/2020	
	001 GENERAL		5,550.00
			<u>18,684.88</u>
		PAYROLL TOTAL	<u>18,684.88</u>
		PAID TOTAL	<u>143,419.16</u>

BY FUND

001 GENERAL	33,655.24
110 ROAD USE TAX	76,701.74
112 EMPLOYEE BENEFITS	743.74
175 POCKET PARK	85.99
176 HOMETOWN PRIDE	146.63
200 DEBT SERVICE	3,390.81
317 PRAIRIE PARK TRAIL	12.00
600 WATER	15,255.09
610 SEWER	6,877.52
670 GARBAGE	6,550.40
	<u>143,419.16</u>
	TOTAL BY FUND

REVENUES

GENERAL	7,263.29
ROAD USE TAX	13,311.66
LOCAL OPTION	9,972.60
POOL RESTRICTED	290.00
POCKET PARK	125.00
PRAIRIE PARK TRAIL TOTAL	75,000.00
WATER	48,383.18
SEWER	31,107.38
GARBAGE	23,129.08
STORM WATER	2,966.02
	<u>211,548.21</u>
	TOTAL

Swanson moved to approve Resolution 11-20, Resolution Requesting Reimbursement From the Iowa COVID-19 Government Relief Fund; within the City of Laurens, IA, Pocahontas County, Iowa Potter seconded. Roll Call Vote: Ayes: Potter, Jamison Swanson, Christenson, Newgard. Nays: None. Motion carried.

A discussion on Halloween was held. Halloween will continue as normal, and Reed with work with Library Director Glenda Mulder with times in regards to the magician.

An update and discussion on police staffing and search was held.

During Council Reports fall clean up days was discussed. Reed will reach out to Northern Roll Off for availability of dumpsters and then will set a date.

Potter moved to adjourn at 5:44 p.m. Jamison seconded. All ayes. Motion carried.