

October 19th, 2020

The Laurens City Council met in regular session at the Laurens Municipal Building at 5:00 p.m. on Monday, October 19th, 2020. Mayor Johnson called the meeting to order at 5:00 p.m. Present were Council members Jean Swanson, Aaron Christenson, Rich Newgard, Julie Potter, City Administrator Hilary Reed, City Attorney Ann Beneke, Public Works Director Julian Johnson, and Chief of Police Tom Shaw. Councilmember John Jamison was absent.

Newgard moved to approve the consent agenda, from the October 5th, 2020, meeting and the list of claims. Swanson seconded. All ayes; motion carried.

CLAIMS 10-19-2020

A&M SERVICES, INC.	MOPS, RAGS, RUGS	189.00
AFLAC	MONTHLY GROUP INSURANCE	593.38
AIRGAS NORTH CENTRAL	MEDICAL EQUIP	289.88
AMAZON	BOOKS & DVD	24.34
BAKER & TAYLOR	BOOKS	781.97
CARROLL CONSTRUCTION	SHOP SUPPLIES	554.65
CONNECTIONS	MONTHLY GROUP INSURANCE	39.84
CORE & MAIN	WATER DIST	1,087.30
COUNSEL	MAINT ON COPIER	83.69
DELTA DENTAL	MONTHLY DENTAL INSURANCE	790.24
EMERGENCY MED PRODUCTS	MEDICAL SUPPLIES	138.98
GLENDA MULDER	DMCA DUES	6.00
GRAHAM TIRE SPENCER	NEW TIRES	607.10
HEMPHILL LAW OFFICE	PROFESSIONAL SERVICES	15.00
HILARY REED	MILEAGE TO MEETING	21.97
HY-VEE, INC.	MEDICAL SUPPLIES	8.54
IRS	FED/FICA TAX	5,070.25
JCL SOLUTIONS	HAND TOWELS	74.30
JOHN DEERE FINANCIAL	2 GAL SPRAYER	162.40
KEVIN SCHMITT	PD TECH SUPPORT	450.00
LMPC	MONTHLY PHONE FEES	134.52
LMU	MONTHLY UTILITIES	325.78
LAURENS PLUMBING SERVICE	SUPPLIES	999.37
LAURENS SUN	LEGAL ADS	346.83
MET	WASTEWATER TESTING	636.00
THE MESSENGER	CLASSIFIED ADS	439.00
NORTHWEST GLASS CO	FRONT DOOR REPAIR	166.48
OVERDRIVE, INC.	MAINT ON OVERHEAD DOOR	325.71
PILOT TRIBUNE	ANNUAL SUBSCRIPTION	65.00
POC COMMUNITY HOSPITAL	RANDOM TESTING	126.50
POCAHONTAS CO. SOLID WASTE	LANDFILL FEES	5,858.83
PRINCIPAL LIFE	OCT GROUP INSURANCE	918.29
PRO COOPERATIVE	MONTHLY FUEL	1,144.55
RB LUMBER COMPANY	MATERIAL FOR HAIL STORM	29,084.12
RICHARDSON SERVICE	AMBULANCE SERVICE	107.08
SANTANDER LEASING, LLC	STREET SWEEPER MONTHLY PAYMENT	3,390.81
SCHOON TREE SERVICE	NUISANCE TREE REMOVAL	550.00
SHAMROCK RECYCLING	CURBSIDE RECYCLING	1,785.51
STATE LIBRARY OF IOWA	DATABASE SUBSCRIPTION	100.48
TRUCK EQUIPMENT	STREET SWEEPER PARTS	1,095.85
USPS	PRESORTED MAIL PERMIT	120.00
VERIZON WIRELESS	MONTHLY CELL PHONES	262.14

WELLMARK	MONTHLY HEALTH INSURANCE		<u>9,872.12</u>
	TOTAL		<u>68,843.80</u>
		10/5/2020	
	001 GENERAL		10,058.34
	110 ROAD USE TAX		1,276.44
	600 WATER		2,168.58
	610 SEWER		1,918.85
	670 GARBAGE		<u>2,346.59</u>
		TOTAL	17,768.80
		PAID TOTAL	86,612.60
BY FUND			
	001 GENERAL		47,260.06
	110 ROAD USE TAX		3,433.94
	112 EMPLOYEE BENEFITS		5,942.46
	175 POCKET PART		200.51
	176 HOMETOWN PRIDE		9.98
	200 DEBT SERVICE		3,390.81
	600 WATER		6,858.83
	610 SEWER		5,690.46
	670 GARBAGE		<u>13,825.55</u>
		TOTAL BY FUND	<u>86,612.60</u>

Potter moved to approve Resolution 12-20 – Street Finance Report. Christenson seconded. Roll Call Vote: Ayes: Potter, Newgard, Christenson, Swanson. Nays: None. Motion carried.

Newgard moved to approve Resolution 14-20 – Setting the Date for the Public Hearing for Lease of Property for November 2nd, 2020 at 5:00 pm. Christenson seconded. Roll Call Vote: Ayes: Potter, Newgard, Christenson, Swanson. Nays: None. Motion carried.

Potter motioned to move into closed session at 5:08 p.m. under Iowa Code 21.5 (i), to evaluation the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual’s reputation and that individual requests a closed session) to review applications for Chief of Police position. Newgard seconded.

At 5:35 council returned to open session.

Discussion was held on the chief of police and a salary/benefit package.

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

Rod Johnson, Mayor

Hilary Reed, City Clerk