

November 16<sup>th</sup>, 2020

The Laurens City Council met in regular session on Monday, November 16<sup>th</sup>, 2020 at 5:00 p.m. via phone conference due to the COVID-19 pandemic procedures. Mayor Rod Johnson called the meeting to order. Present via phone were Mayor Rod Johnson, Council members, Jean Swanson, Aaron Christenson, Rich Newgard, Julie Potter, John Jamison, City Manager Hilary Reed, City Attorney Ann Beneke, and Public Works Director Julian Johnsen.

Newgard moved to approve the consent agenda, from the November 2<sup>nd</sup>, 2020, meeting and the list of claims. Jamison seconded. All ayes; motion carried.

CLAIMS 11-16-2020

ACCO	WATER PLANT CHEMICALS	1,376.62
AFLAC	GROUP INSURANCE	593.38
AMAZON	BOOKS & DVD	212.23
BADGER METER	SOFTWARE	780.00
BAKER & TAYLOR	BOOKS	825.39
BOJI INFORMATION SYSTEMS	ANNUAL WEBSITE HOSTING FEE	140.00
BROWN SUPPLY CO	WATER SUPPLIES	457.12
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	39.84
COUNSEL	COPIER MAINT.	113.80
FIRST COOP	PROPANE TANKS	33.71
GWORKS	ACCOUNTING SOFTWARE	2,626.46
HALLETT MATERIALS	FILL DIRT	50.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	6,473.44
IA RURAL WATER ASSOC.	MEMBERSHIP	225.00
JCL SOLUTIONS	CLEANING SUPPLIES	268.01
JULIAN JOHNSEN	TESTING	24.37
LMPC	MONTHLY PHONE AND INTERNET	144.12
LMU	MONTHLY UTILITIES	410.12
LAURENS SUN	POLICE AD	175.46
MET	WASTEWATER GRAB	743.50
MARTIN MARIETTA MATERIALS	SEPT MOSQUITO SPRAYING	385.00
NORTH CENTRAL INT'L INC.	GARBAGE TRUCK REPAIRS	429.01
NORTHERN ROLLOFF	CITY WIDE CLEAN UP	1,660.30
PCC AMBULANCE BILLING SERVICE	AMBULANCE BILLING	308.87
POCAHONTAS CO. SOLID WASTE	MONTHLY LANDFILL	5,897.83
POCAHONTAS EQUIPMENT	FILTERS	58.73
PRIME BENEFITS	SPLIT FUNDING GROUP INSURANCE	5,000.00
PRINCIPAL LIFE	GROUP LIFE INSURANCE	871.79
PRO COOPERATIVE	MONTHLY FUEL	1,392.43
RB LUMBER COMPANY	ROOF MAINT.	1,912.80
RICHARDSON SERVICE	PICKUP TIRES	720.36
SAMSON DEVELOPMENT	APPLIANCE PICKUP	40.00
SANTANDER LEASING, LLC	STREET SWEEPER PAYMENT	3,390.81
SECURE SHRED SOLUTIONS	SHREDDING PAPER	24.00
SERVICEMASTER BY RICE	DISINFECTION OF CITY BUILDINGS	1,288.08
SHAMROCK RECYCLING	CURBSIDE RECYCLING	1,785.51
THE STORM LAKE TIMES	POLICE AD	190.40
THOMPSON INNOVATION	REPAIRS ON LAGOON	1,150.88
ULINE	SHELVING	389.34
USA BLUE BOOK	WATER PLANT SUPPLIES	178.09
VERIZON WIRELESS	MONTHLY PHONE BILL	262.14
WELLMARK	MONTHLY HEALTH INSURANCE	6,650.88
WEX BANKS	POLICE DEPT. FUEL	

			<u>297.38</u>
	TOTAL		<u>49,997.20</u>
		11/2/2020	
001	GENERAL		8,494.47
110	ROAD USE TAX		1,481.09
600	WATER		2,432.02
610	SEWER		1,855.48
670	GARBAGE		<u>2,999.38</u>
	TOTAL		17,262.44
		11/4/2020	
001	GENERAL		2,625.26
	PAYROLL TOTAL		19,887.70
	PAID TOTAL		69,884.90
BY FUND			
001	GENERAL		22,858.26
110	ROAD USE TAX		2,570.42
112	EMPLOYEE BENEFITS		5,972.37
200	DEBT SERVICE		3,390.81
600	WATER		10,198.88
610	SEWER		7,737.26
670	GARBAGE		<u>17,156.90</u>
	TOTAL BY FUND		<u>69,884.90</u>

Mayor Johnson opened the public hearing for the Sale of Property at 332 S 1<sup>st</sup> St. With no written or oral comments or objections Mayor Johnson closed the public hearing at 5:02 p.m.

Newgard moved to approve Resolution 16-20 Approval of Sale of Property at 332 S. 1<sup>st</sup> St. Christenson seconded. Roll call vote: Ayes: Potter, Jamison, Newgard, Christenson, Swanson. Nays: None. Motion carried.

Potter moved to approve the offer of employment for Chief of Police to Jack Wassom. Jamison seconded. All ayes; motion carried.

Jamison moved to approve one time payment. Christenson seconded. All ayes; motion carried.

Discussion was held on police officer salary/benefit package.

Potter moved to adjourn at 5:33 p.m. Jamison seconded. All ayes. Motion carried.

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Rod Johnson, Mayor

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Hilary Reed, City Clerk