

December 21st, 2020

The Laurens City Council met in regular session on Monday, December 21st, 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.

Jamison moved to approve the consent agenda, minutes from the December 7th, 2020, meeting, the list of claims, Dollar General Class C Liquor License, and Silver Dollar Class LC Liquor License. Christenson seconded. All ayes; motion carried.

CLAIMS 12-21-2020

A&M SERVICES, INC.	MOPS, RAGS, AND RUGS	94.50
AFLAC	GROUP INSURANCE	439.40
AMAZON	COMPUTER MATS	346.65
AUTO BODY CLINIC	PARK & REC PICK UP REPAIRS	520.00
BAKER & TAYLOR	BOOKS	505.03
BOLTON & MENK	PROFESSIONAL SERVICES	1,710.00
COUNSEL	COPIER MAINT.	83.42
DELTA DENTAL	JAN GROUP DENTAL INSURANCE	714.40
GRAINGER	FLASH LIGHT	64.57
HALLETT MATERIALS	FILL DIRK	50.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	3,679.44
JCL SOLUTIONS	HAND SANITIZER DISPENSERS	487.08
JOHN DEERE FINANCIALS	SUPPLIES	450.57
CHAMBER OF COMMERCE	ONE TIME PAY INCREASE	900.00
LMPC	MONTHLY PHONE FEES	482.40
LMU	UTILITIES	476.40
LAURENS PLUMBING SERVICE	SUPPLIES	133.03
LAURENS STATE BANK	POSTAGE AND SHIPPING	81.38
LAW ENFORCEMENT SYSTEMS	FILE ENVELOPES	182.00
PCC AMBULANCE BILLING SERVICE	AMBULANCE BILLING	121.51
POC CO SECONDARY ROAD	7.68 TON OF SALT/SAND MIX	433.54
POCAHONTAS CO SOLI	LANDFILL FEE - NOV.	5,786.83
POWERS FUNERAL HOME	REIMBURSMENT FOR OPEN/CLOSE	100.00
PRO COOPERATIVE	LABOR FOR NEW TIRE	136.95
RICHARDSON SERVICE	NEW BATTERY FOR POLICE CAR	163.95
SHAMROCK RECYCLING	NOV. CURBSIDE RECYCLING	1,785.51
UMB	ADMINISTRATIVE FEES	500.00
US BANK	SUPPLIES	410.53
VERIZON WIRELESS	MONTHLY CELL PHONE FEES	262.18
WILLIAM AND WESLEY	CLOTHING ALLOWANCE	36.00
	TOTAL	<u>21,137.27</u>

12/14/2020

001	GENERAL	3,209.83
110	ROAD USE TAX	1,280.04
600	WATER	2,298.96
610	SEWER	2,008.16
670	GARBAGE	2,379.46

TOTAL	11,176.45
PAYROLL TOTAL	11,176.45
PAID TOTAL	32,313.72

BY FUND

001	GENERAL	9,339.78
110	ROAD USE TAX	2,182.92
112	EMPLOYEE BENEFITS	215.67
200	DEBT SERVICE	500.00
600	WATER	5,266.02
610	SEWER	3,395.46
670	GARBAGE	11,413.87
TOTAL BY FUND		<u>32,313.72</u>

Chad Cleveland, on behalf of the LMPC board of trustees presented LMPC's annual report. Mr. Cleveland also asked the council to approve the 2020 write offs. Newgard so moved. Potter seconded. All ayes; motion carried.

Potter moved to approve Resolution 19-20-Appointment to Library Board of Trustees. Christenson seconded. Roll call vote: Ayes: Potter, Jamison, Newgard, Christenson, Swanson. Nays: None. Motion carried.

After discussion, Potter motioned to approve a payment to PCEDC in the amount of \$14,000 to be divided into two payments. Swanson seconded. All ayes; motion carried.

Discussion was held on a nuisance code enforcer. After discussion, Newgard moved to approve to move forward with the development of the position of the Nuisance Code Enforcer. Christenson seconded. All ayes; motion carried.

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

Rod Johnson, Mayor

Hilary Reed, City Clerk