May 17th, 2021

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, May 17th, 2021. Mayor Rod Johnson called the meeting to order. Present were Mayor Rod Johnson, Council members Jean Swanson, Aaron Christenson, John Jamison, Julie Potter (by phone until present at 5:35), City Administrator Hilary Reed, City Clerk Joan Hoben, City Attorney Ann Beneke, Public Works Director Julian Johnsen, and Police Chief Dan Wegg, and a vacancy with the recent death of Rich Newgard.

Christenson moved to approve the consent agenda, minutes from the May 3rd, 2021 meeting, the list of claims, and Swanson seconded. All ayes; motion carried.

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AFLAC MONTHLY GROUP INSURANCE 439.40 AIRGAS NORTH CENTRAL OXYGEN 67.60 AMAZON BOOKS & DVDS 69.46 BADGER METER SERVICE AGREEMENT 78.00 BAKER & TAYLOR BOOKS 799.84 BRODY VADER POLICE DEPT VEHICLE MAINT. 306.00 CONNECTIONS, INC. GROUP INSURANCE 39.84 COUNSEL COPIER MAINT. 111.02 FOUNDATION ANALYTICAL LAB WASTEWATER TESTING 227.00 GUMDROP BOOKS LIDS AND ANALYTICAL LAB WASTEWATER TESTING 10.00 EMBART IN HOME NEWGARD 10.00 HEMPHILL LAW OFFICE PROFESSIONAL SERVICES 30.00 ISG PROFESSIONAL SERVICES 6,734.50 IRS FEDIFICA TAX 5.994.30 JACK'S UNIFORM'S & EQUPIMENT FEDIFICA TAX 5.994.30 JACK'S UNIFORM'S & EQUPIMENT FEDIFICA HAIN 50.878.76 LMU MONTHLY UTILITIES 399.44 LAURENS PLUMBING SUPPLIES 537.58 LAURENS SUN LEGALS 20.01 MURPHY TRACTOR & EQUIPMENT PAYLOADER SUPPLIES 796.59 THE PAPER, INC. HELP AD 20.00 NORTH CENTRAL INT'L INC. GARBAGE TRUCK MAINT. 543.22 POC AHONTAS CO SOLID WASTE MONTHLY LANDFILL FEES 5.953.83 PRINCIPAL LIFE GROUP INSURANCE 653.61 PRO COOPERATIVE MONTHLY LANDFILL FEES 5.953.83 PRINCIPAL LIFE GROUP INSURANCE 653.61 PRO COOPERATIVE MONTHLY CITY DEPT FUEL 2.022.66 R&D INDUSTRIES TE SUPPORT 917.85 PRINCIPAL LIFE GROUP INSURANCE 653.61 PRO COOPERATIVE MONTHLY CITY DEPT FUEL 2.022.66 R&D INDUSTRIES TE SUPPORT 917.85 PRINCIPAL LIFE GROUP INSURANCE 653.61 PRO COOPERATIVE MONTHLY CITY DEPT FUEL 2.022.66 R&D INDUSTRIES TE SUPPORT 917.85 PRINCIPAL LIFE GROUP INSURANCE 653.61 PRO COOPERATIVE MONTHLY CITY DEPT FUEL 2.022.66 R&D INDUSTRIES TE SUPPORT 917.85 PRINCIPAL LIFE GROUP INSURANCE 653.61 PRO COOPERATIVE MONTHLY CITY DEPT FUEL 2.022.66 R&D INDUSTRIES TE SUPPORT 917.85 PRINCIPAL LIFE SUPPORT 917.85 PRINCIPAL LIFE WERPER MONTHLY PAYMENT 3.390.81 PRINCIPAL LIFE WERPER MONTHLY PAYMENT 3.390.81 PRINCIPAL LIFE SUPPORT 917.85 PRINCIPAL LIFE SUPPORT 917.			
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THE PAPER, INC. HELP AD 200.00 NORTH CENTRAL INT'L INC. GARBAGE TRUCK MAINT. 543.22 POC FORD LINCOLN MERCURY POLICE CAR MAINT. 60.48 POCAHONTAS CO SOLID WASTE MONTHLY LANDFILL FEES 5,953.83 PRINCIPAL LIFE GROUP INSURANCE 653.61 PRO COOPERATIVE MONTHLY CITY DEPT FUEL 2,022.66 R&D INDUSTRIES TEC SUPPORT 917.85 RB LUMBER COMPANY SUPPLIES 28.75 RICHARDSON SERVICE VEHICLES MAINT. 62.26 SANTANDER LEASING, LLC STREET SWEEPER MONTHLY PAYMENT 3,390.81 SECURE SHRED SOLUTIONS PAPER SHREDDING 24.00 SHAMROCK RECYCLE, INC. CURBSIDE RECYCLING 1,785.51 THOMPSON INNOVATION REPAIRS AT LIFT STATION 1,927.58 UNION PACIFIC RR COMPANY SUB STATION MAINT. 1,727.66 USA BLUE BOOK SUPPLIES 520.80 VERIZON WIRELESS MONTHLY CELL PHONES 387.62 WEX BANKS MONTHLY CELL PHONES 717.666	LAURENS SUN	LEGALS	260.31
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POC FORD LINCOLN MERCURY POLICE CAR MAINT. 60.48 POCAHONTAS CO SOLID WASTE MONTHLY LANDFILL FEES 5,953.83 PRINCIPAL LIFE GROUP INSURANCE 653.61 PRO COOPERATIVE MONTHLY CITY DEPT FUEL 2,022.66 R&D INDUSTRIES TEC SUPPORT 917.85 RB LUMBER COMPANY SUPPLIES 28.75 RICHARDSON SERVICE VEHICLES MAINT. 62.26 SANTANDER LEASING, LLC STREET SWEEPER MONTHLY PAYMENT 3,390.81 SECURE SHRED SOLUTIONS PAPER SHREDDING 24.00 SHAMROCK RECYCLE, INC. CURBSIDE RECYCLING 1,785.51 THOMPSON INNOVATION REPAIRS AT LIFT STATION 1,927.58 UNION PACIFIC RR COMPANY SUB STATION MAINT. 1,727.66 USA BLUE BOOK SUPPLIES 520.80 VERIZON WIRELESS MONTHLY CELL PHONES 387.62	THE PAPER, INC.	HELP AD	200.00
POCAHONTAS CO SOLID WASTE MONTHLY LANDFILL FEES 5,953.83 PRINCIPAL LIFE GROUP INSURANCE 653.61 PRO COOPERATIVE MONTHLY CITY DEPT FUEL 2,022.66 R&D INDUSTRIES TEC SUPPORT 917.85 RB LUMBER COMPANY SUPPLIES 28.75 RICHARDSON SERVICE VEHICLES MAINT. 62.26 SANTANDER LEASING, LLC STREET SWEEPER MONTHLY PAYMENT 3,390.81 SECURE SHRED SOLUTIONS PAPER SHREDDING 24.00 SHAMROCK RECYCLE, INC. CURBSIDE RECYCLING 1,785.51 THOMPSON INNOVATION REPAIRS AT LIFT STATION 1,927.58 UNION PACIFIC RR COMPANY SUB STATION MAINT. 1,727.66 USA BLUE BOOK SUPPLIES 520.80 VERIZON WIRELESS MONTHLY CELL PHONES 387.62 WEX BANKS MONTHLY POLICE FUEL 717.66	NORTH CENTRAL INT'L INC.	GARBAGE TRUCK MAINT.	543.22
PRINCIPAL LIFE GROUP INSURANCE 653.61 PRO COOPERATIVE MONTHLY CITY DEPT FUEL 2,022.66 R&D INDUSTRIES TEC SUPPORT 917.85 RB LUMBER COMPANY SUPPLIES 28.75 RICHARDSON SERVICE VEHICLES MAINT. 62.26 SANTANDER LEASING, LLC STREET SWEEPER MONTHLY PAYMENT 3,390.81 SECURE SHRED SOLUTIONS PAPER SHREDDING 24.00 SHAMROCK RECYCLE, INC. CURBSIDE RECYCLING 1,785.51 THOMPSON INNOVATION REPAIRS AT LIFT STATION 1,927.58 UNION PACIFIC RR COMPANY SUB STATION MAINT. 1,727.66 USA BLUE BOOK SUPPLIES 520.80 VERIZON WIRELESS MONTHLY CELL PHONES 387.62 WEX BANKS MONTHLY POLICE FUEL 717.66	POC FORD LINCOLN MERCURY	POLICE CAR MAINT.	60.48
PRO COOPERATIVE MONTHLY CITY DEPT FUEL 2,022.66 R&D INDUSTRIES TEC SUPPORT 917.85 RB LUMBER COMPANY SUPPLIES 28.75 RICHARDSON SERVICE VEHICLES MAINT. 62.26 SANTANDER LEASING, LLC STREET SWEEPER MONTHLY PAYMENT 3,390.81 SECURE SHRED SOLUTIONS PAPER SHREDDING 24.00 SHAMROCK RECYCLE, INC. CURBSIDE RECYCLING 1,785.51 THOMPSON INNOVATION REPAIRS AT LIFT STATION 1,927.58 UNION PACIFIC RR COMPANY SUB STATION MAINT. 1,727.66 USA BLUE BOOK SUPPLIES 520.80 VERIZON WIRELESS MONTHLY CELL PHONES 387.62 WEX BANKS MONTHLY POLICE FUEL 717.66	POCAHONTAS CO SOLID WASTE	MONTHLY LANDFILL FEES	5,953.83
R&D INDUSTRIES TEC SUPPORT 917.85 RB LUMBER COMPANY SUPPLIES 28.75 RICHARDSON SERVICE VEHICLES MAINT. 62.26 SANTANDER LEASING, LLC STREET SWEEPER MONTHLY PAYMENT 3,390.81 SECURE SHRED SOLUTIONS PAPER SHREDDING 24.00 SHAMROCK RECYCLE, INC. CURBSIDE RECYCLING 1,785.51 THOMPSON INNOVATION REPAIRS AT LIFT STATION 1,927.58 UNION PACIFIC RR COMPANY SUB STATION MAINT. 1,727.66 USA BLUE BOOK SUPPLIES 520.80 VERIZON WIRELESS MONTHLY CELL PHONES 387.62 WEX BANKS MONTHLY POLICE FUEL 717.66	PRINCIPAL LIFE	GROUP INSURANCE	653.61
RB LUMBER COMPANY SUPPLIES 28.75 RICHARDSON SERVICE VEHICLES MAINT. 62.26 SANTANDER LEASING, LLC STREET SWEEPER MONTHLY PAYMENT 3,390.81 SECURE SHRED SOLUTIONS PAPER SHREDDING 24.00 SHAMROCK RECYCLE, INC. CURBSIDE RECYCLING 1,785.51 THOMPSON INNOVATION REPAIRS AT LIFT STATION 1,927.58 UNION PACIFIC RR COMPANY SUB STATION MAINT. 1,727.66 USA BLUE BOOK SUPPLIES 520.80 VERIZON WIRELESS MONTHLY CELL PHONES 387.62	PRO COOPERATIVE	MONTHLY CITY DEPT FUEL	2,022.66
RICHARDSON SERVICE VEHICLES MAINT. 62.26 SANTANDER LEASING, LLC STREET SWEEPER MONTHLY PAYMENT 3,390.81 SECURE SHRED SOLUTIONS PAPER SHREDDING 24.00 SHAMROCK RECYCLE, INC. CURBSIDE RECYCLING 1,785.51 THOMPSON INNOVATION REPAIRS AT LIFT STATION 1,927.58 UNION PACIFIC RR COMPANY SUB STATION MAINT. 1,727.66 USA BLUE BOOK SUPPLIES 520.80 VERIZON WIRELESS MONTHLY CELL PHONES 387.62 WEX BANKS MONTHLY POLICE FUEL 717.66	R&D INDUSTRIES	TEC SUPPORT	917.85
SANTANDER LEASING, LLC STREET SWEEPER MONTHLY PAYMENT 3,390.81 SECURE SHRED SOLUTIONS PAPER SHREDDING 24.00 SHAMROCK RECYCLE, INC. CURBSIDE RECYCLING 1,785.51 THOMPSON INNOVATION REPAIRS AT LIFT STATION 1,927.58 UNION PACIFIC RR COMPANY SUB STATION MAINT. 1,727.66 USA BLUE BOOK SUPPLIES 520.80 VERIZON WIRELESS MONTHLY CELL PHONES 387.62 WEX BANKS MONTHLY POLICE FUEL 717.66	RB LUMBER COMPANY	SUPPLIES	28.75
SECURE SHRED SOLUTIONSPAPER SHREDDING24.00SHAMROCK RECYCLE, INC.CURBSIDE RECYCLING1,785.51THOMPSON INNOVATIONREPAIRS AT LIFT STATION1,927.58UNION PACIFIC RR COMPANYSUB STATION MAINT.1,727.66USA BLUE BOOKSUPPLIES520.80VERIZON WIRELESSMONTHLY CELL PHONES387.62WEX BANKSMONTHLY POLICE FUEL717.66	RICHARDSON SERVICE	VEHICLES MAINT.	62.26
SHAMROCK RECYCLE, INC. CURBSIDE RECYCLING 1,785.51 THOMPSON INNOVATION REPAIRS AT LIFT STATION 1,927.58 UNION PACIFIC RR COMPANY SUB STATION MAINT. 1,727.66 USA BLUE BOOK SUPPLIES 520.80 VERIZON WIRELESS MONTHLY CELL PHONES 387.62 WEX BANKS MONTHLY POLICE FUEL 717.66	SANTANDER LEASING, LLC	STREET SWEEPER MONTHLY PAYMENT	3,390.81
THOMPSON INNOVATIONREPAIRS AT LIFT STATION1,927.58UNION PACIFIC RR COMPANYSUB STATION MAINT.1,727.66USA BLUE BOOKSUPPLIES520.80VERIZON WIRELESSMONTHLY CELL PHONES387.62WEX BANKSMONTHLY POLICE FUEL717.66	SECURE SHRED SOLUTIONS	PAPER SHREDDING	24.00
UNION PACIFIC RR COMPANY SUB STATION MAINT. 1,727.66 USA BLUE BOOK SUPPLIES 520.80 VERIZON WIRELESS MONTHLY CELL PHONES 387.62 WEX BANKS MONTHLY POLICE FUEL 717.66	SHAMROCK RECYCLE, INC.	CURBSIDE RECYCLING	1,785.51
USA BLUE BOOK SUPPLIES 520.80 VERIZON WIRELESS MONTHLY CELL PHONES 387.62 WEX BANKS MONTHLY POLICE FUEL 717.66	THOMPSON INNOVATION	REPAIRS AT LIFT STATION	1,927.58
VERIZON WIRELESSMONTHLY CELL PHONES387.62WEX BANKSMONTHLY POLICE FUEL717.66	UNION PACIFIC RR COMPANY	SUB STATION MAINT.	1,727.66
WEX BANKS MONTHLY POLICE FUEL 717.66	USA BLUE BOOK	SUPPLIES	520.80
	VERIZON WIRELESS	MONTHLY CELL PHONES	387.62
TOTAL	WEX BANKS	MONTHLY POLICE FUEL	717.66
		TOTAL	

			92,677.06
		5/3/2021	
00	I GENERAL		10,982.25
11) ROAD USE TAX		1,517.63
60) WATER		2,287.48
61) SEWER		2,001.08
67) GARBAGE		2,310.25
		TOTAL	19,098.69
		5/5/2021	
67) GARBAGE		359.76
		PAYROLL TOTAL	19,458.45
		PAID TOTAL	112,135.51
BY FUND			
00	I GENERAL		21,995.02
11) ROAD USE TAX		5,439.39
11	2 EMPLOYEE BENEFITS		147.93
20	DEBT SERVICE		54,140.81
31	B BENZ ADDITION		6,734.50
60) WATER		5,001.77
61) SEWER		5,923.22
67) GARBAGE		12,752.87
		TOTAL BY FUND	112,135.51

Mayor Johnson opened the public hearing for the 2021 budget amendment at 5:01 pm. With no written or oral objections, Mayor Johnson closed the public hearing on the matter at 5:02 pm.

After discussion of the 2021 Budget Amendment, Jamison moved to approve Resolution 13-21 – FY21 Budget Amendment. Christenson seconded. Roll Call Vote: Ayes: Swanson, Christenson, Jamison, Potter. Nays: None. Motion carried.

No discussion or action was taking on the citizen requested hearing.

Swanson moved to approve final Pocahontas Community Hospital EMS agreement. Jamison seconded. All ayes; motion carried.

Discussion was held on Ordinance 02-21 ROW Tree Removal. It was edited for first reading at the next council meeting.

Potter moved to approve Resolution 14-21 Appointment of Mayor Pro-Tem. Christenson seconded. Roll Call Vote: Ayes: Potter, Jamison, Christenson, Swanson. Nays: None.

Swanson moved to approve Resolution 15-21 Unpaid Nuisance Fees. Jamison seconded. Roll Call Vote: Ayes: Potter, Jamison, Christenson, Swanson. Nays: None.

Christenson moved to refer the zoning request to Planning & Zoning and set the public hearing date for Amendments to Planning and Zoning Ordinance for June 7th at 5:00 pm. Swanson seconded. All ayes; motion carried.

Jamison moved to approve the IA DOT agreement. Christenson seconded. All ayes; motion carried.

Jamison moved to approve the ISG proposed schedule and set the date for Public Hearing to approve Plans,

Specifications, Form of Contract, and Engineers Estimate of Cost for June 21st at 5:00 p.m. Swanson seconded. Roll Call Vote: Ayes: Potter, Jamison, Christenson, Swanson. Nays: None.

Potter moved to set the date for Bid Letting on June 17th at 10:00 am. Swanson seconded. Roll Call Vote: Ayes: Potter, Jamison, Christenson, Swanson. Nays: None.

Jamison moved to adjourn at 5:55 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor	Hilary Reed, City Clerk