

March 16th, 2020

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, March 16th, 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 Manager Hilary Reed, City Clerk Joan Hoben, Public Works Director Julian Johnsen, Chief of Police Tom Shaw, Library Director Glenda Mulder, and Laurens Power and Communications General Manager Chad Cleveland.

Jamison moved to approve the consent agenda including the minutes from the March 2nd, 2020, meeting and the list of claims. Christenson seconded. All ayes; motion carried.

CLAIMS 3-16-2020

AFLAC	MONTHLY GROUP INSURANCE	623.42
AIRGAS NORTH CENTRAL	MEDICAL SUPPLIES	61.20
AMAZON	BOOKS & DVDS	129.50
FIDELTY SECURITY LIFE	APRIL EYECARE	190.65
BAKER & TAYLOR	BOOKS	613.10
BOJI INFORMATION SYSTEMS	WEBSITE CHANGES	60.00
BROWN SUPPLY CO	WATER PLANT SUPPLIES	243.95
CONNECTIONS, INC.	GROUP INSURANCE	36.52
COUNSEL	CONTRACT MAINT.	142.43
DEE JACKSON / JACKSON MOTOR	SNOW REMOVAL	18.00
DELTA DENTAL	MONTHLY DENTAL INSURANCE	831.04
DEMCO	BOOK JACKETS/CARDS	571.09
FIRE SVC TRAINING BUREAU	TRAINING	156.60
FIRST COOP	OYSTER SHELLS	50.84
GALL'S INC.	SUPPLIES	799.00
GLENDAMULDER GREATAMERICA FINANCIAL SERVICE	WEBSITE TRAINING	91.87
	COPIER LEASE	79.00
IRS	FED/FICA TAX	5,660.95
JERI WENELL	SUMMER READING WORKSHOP	101.18
JOHN DEERE FINANCIAL	SUPPLIES	5.38
JULIAN JOHNSEN	MEETING EXPENSE	18.87
LAURENS FOOD PRIDE	CLEANING SUPPLIES	3.59
LMPC	PHONE & INTERNET	133.08
LMU	MONTHLY UTILITIES	1,098.82
LAURENS PLUMBING	SUPPLIES	362.36
LAURENS SUN	LEGALS	188.19
MET	WASTEWATER TESTING	590.00
MARTIN'S FLAG CO.	IOWA STATE FLAGS	406.86
NORTH LAKE TRUCK REPAIR	LED LIGHT	135.00
PAT MURRAY	FIRE SCHOOL	724.79
PCC AMBULANCE BILLING SERVICE	AMBULANCE BILLING	180.44
POCAHONTAS CO TREASURER	PROPERTY TAXES	989.50
POC FORD LINCOLN MERCURY	SERVICE ON PD	95.31
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	5,988.59
PRIME BENEFITS SYSTEMS	MONTHLY GROUP INSURANCE	1,000.00
PRINCIPAL LIFE GROUP	MONTHLY GROUP LIFE INSURANCE	858.62
PRO COOPERATIVE	MONTHLY FUEL	1,002.28
R&D INDUSTRIES, INC.	TECHS UPPOR	257.00
RB LUMBER	SUPPLIES	5.00
RICHARDSON SERVICE	VEHICLE MAINT.	116.55
ROOT X	CHEMICALS	1,879.42
THE SALE BARN	TOWING FEE	300.00
SANTANDER LEASING	MONTHLY PAYMENT	3,390.81

SECURE SHRED	PAPER SHREDDING	24.00
SHAMROCK RECYCLE, INC.	MONTHLY CURBSIDE	1,733.51
TRUCK EQUIPMENT	STREET SWEEPER PARTS	540.28
VERIZON WIRELESS	MONTHLY CELL PHONES	358.40
VFW/MARLIN EGERTSEN	US FLAGS	200.00
WELLMARK	APRIL HEALTH INSURANCE	10,980.60
WEX BANKS	POLICE DEPT. FUEL	417.09
	TOTAL	<u>44,444.68</u>
PAYROLL		3/2/2020
001 GENERAL		5,332.07
PAYROLL		3/9/2020
001 GENERAL		4,743.34
210 ROAD USE TAX		1,350.48
600 WATER		2,228.05
610 SEWER		1,933.25
670 GARBAGE		2,329.68
	TOTAL	12,584.80
	PAYROLL TOTAL	17,916.87
	PAID TOTAL	62,361.55
BY FUND		
001 GENERAL		21,759.17
110 ROAD USE TAX		2,565.95
112 EMPLOYEE BENEFITS		7,931.10
200 DEBT SERVICE		3,390.81
600 WATER		5,713.82
610 SEWER		7,726.61
670 GARBAGE		13,274.09
	TOTAL BY FUND	<u>62,361.55</u>

Newgard motioned to approve the resignation of Spencer Dale from the Laurens Police Department and thanked him for his service. Swanson seconded. All ayes; motion carried.

Reed presented the FY21 budget.

The council held a discussion of the COVID-19 pandemic in regards to preparedness and action moving forward. After much discussion, with input from LMPC and the Laurens Public Library, Jamison moved to close all city offices/buildings, beginning March 17th, to the public until the end of March with special consideration to Congregate Meals to work within some matter to ensure meals to their patrons, with re-assessment on March 27th. Newgard seconded. All ayes; motion carried.

Potter moved to adjourn at 6:01 p.m. Jamison seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk