

June 15<sup>th</sup>, 2020

The Laurens City Council met in regular session at the Laurens Municipal Building at 5:00 p.m. on Monday, June 15th, 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, Deputy Clerk Joan Hoben, City Attorney Ann Beneke, and Chief of Police Tom Shaw.

Jamison moved to approve the consent agenda including the minutes from the June 1st, 2020, meeting, the list of claims, a Tobacco License for Dollar General Store No. 20971, and a Class E Liquor License for Casey's General Store. Christenson seconded. All ayes; motion carried.

CLAIMS 06-15-2020

A&M SERVICES, INC	MOPS, RAGS, RUGS	94.24
ACCO	POOL CHEMICALS	4,154.40
AFLAC	MONTHLY GROUP INSURANCE	623.42
AIRGAS NORTH CENTRAL	MEDICAL SUPPLIES	67.58
AK FLOOR COVERINGS	LIBRARY CARPET CLEANING	500.00
AMAZON	BOOKS & DVDS	96.83
BAKER & TAYLOR	BOOKS	1,208.85
BOJI INFORMATION SYSTEMS	TECH SUPPORT	90.00
CLAY COUNTY SHERIFF'S OFFICE	SERVICE ON RUNNEBERG - EVERLY	63.10
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	36.52
COUNSEL	COPIER MAINT.	83.35
EPRIDE OFFICE PRODUCTS	COVID-19 DESK GUARD	324.00
FOLLETT SOFTWARE COMPANY	BAR CODE SCANNER	314.45
GARTHLENE BELL	REIMBURSE TO INSTALL AMB. COT	270.31
GRAHAM TIRE SPENCER	TRUCK TIRES	417.28
GREAT AMERICA FINANCIAL SERVICES	COPIER LEASE	79.00
IRS	FED/FICA TAX	331.34
IOWA LAW ENFORCEMENT ACAD	TRAINING	300.00
JOHN DEERE FINANCIAL	PARTS/SUPPLIES	189.79
JULIAN JOHNSEN	CLOTHING ALLOWANCE	117.70
K.C. NIELSON LTD	BULK OIL, FILTER, PARTS	560.14
LAURENS HOUSE OF PRINT	COPIER PAPER	45.00
LMPC	MONTHLY PHONE & INTERNET	117.72
LMU	MONTHLY UTILITIES	322.76
LAURENS PLUMBING	SUPPLIES/SERVICE	952.78
LAURENS STATE BANK	POSTAGE AND SHIPPING	86.86
LAURENS SUN	MINUTES/LEGALS	296.20
MET	WATER TESTING	254.00
NORTHWEST GLASS CO	DOOR GLASS AT WATER PLANT	242.20
OFFICE ELEMENTS	CHAIR MATS	390.00
POC CO ECONOMIC DEV.	2ND HALF OF DUES	7,000.00
POC COMMUNITY HOSPITAL	MSC SUPPLIES	179.49
POC COUNTY RECORDER	FILLING FEE S. HARRISON	14.00
POCAHONTAS CO SOLID WASTE	MONTHLY LANDFILL FEES	6,136.59
POCAHONTAS TITLE CO	TITLE SEARCH	160.00
POCAHONTAS EQUIPMENT	SUPPLIES	273.27
PRINCIPAL LIFE GROUP	MONTHLY GROUP INSURANCE	876.79
PRO COOPERATIVE	MONTHLY FUEL	1,131.57
RB LUMBER	POOL SUPPLIES	124.36
SCHOON TREE SERVICE	TREE REMOVAL 531 E. OLIVE	1,600.00
SHAMROCK RECYCLE, INC.	MONTHLY CURBSIDE RECYCLING	1,733.51
VERIZON WIRELESS	MONTHLY CELL PHONES	267.68

WEX BANKS	MONTHLY POLICE FUEL		<u>277.46</u>
	TOTAL		<u>32,404.54</u>
PAYROLL		6/1/2020	
001	GENERAL		10,835.62
210	ROAD USE TAX		1,267.83
600	WATER		2,226.32
610	SEWER		1,900.70
670	GARBAGE		<u>2,109.89</u>
	TOTAL		18,340.36
		6/8/2020	
001	GENERAL		2,000.00
	PAID TOTAL		52,744.90
BY FUND			
001	GENERAL		32,633.18
110	ROAD USE TAX		3,284.32
112	EMPLOYEE BENEFITS		384.40
600	WATER		3,248.13
610	SEWER		2,560.85
670	GARBAGE		<u>10,634.02</u>
	TOTAL BY FUND		<u>52,744.90</u>

Newgard moved to approve setting the date for Public Hearing for rezoning of property for July 6<sup>th</sup>, 2020 at 5:00 p.m. Jamison seconded. All ayes; motion carried.

Swanson moved to approve Bradley Lanus as an ambulance driver pending background check. Potter seconded. All ayes; motion carried.

Newgard motioned to approve Eric Bruckner as a new reserve officer. Swanson seconded. All ayes; motion carried. Potter moved to adjourn at 5:36 p.m. Jamison seconded. All ayes. Motion carried.

---

Rod Johnson, Mayor

---

Hilary Reed, City Clerk