

February 6th, 2017

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, February 6th, 2017. Mayor Rod Johnson called the meeting to order. Present were Council members Jean Swanson, Pat Sullivan, Rich Newgard, Julie Potter, Sid Enockson, City Manager Hilary Reed, City Clerk Joan Hoben, Public Works Director Julian Johnsen, and Chief of Police Chris Toner.

Newgard motioned to approve the consent agenda consisting of the agenda, corrected minutes from the January 18th meeting, the list of claims, and approval of the Liquor License for Kimmes Country Store. Sullivan seconded. All ayes. Motion carried.

CLAIMS	02-06-2017		
ACCO		CHEMICALS	738.08
ALLIANT ENERGY		GAS BILLING	466.97
AMAZON		BOOKS & DVD	274.34
BAKER & TAYLOR		BOOKS & DVD	444.90
BLAKE WILEY		MILEAGE TO TRAINING	164.78
BROWN SUPPLY CO		PLOW BLADES	300.00
CHRIS TONER		POLICE SUPPLIES	51.70
CONNECTIONS, INC		GROUP IN SURANCE	32.30
COUNSEL		COPIES	102.19
DEE JACKSON/JACKSON			
MOTORS		SNOW REMOVAL	16.00
ECONO SIGNS, LLC		POSTS FOR SIGNS	553.35
ELECTRONIC ENGINEERING		REPAIR LABOR	75.00
GLENDA MULDER		MAGAZINE	42.00
HALLETT MATERIALS		SAND FOR STREETS	783.54
ICMA		RETIRMENT 457	775.00
IRS		FED/FICA TAX	11,184.53
IOWA LIBRARY ASSOCIATION		MEMBERSHIP	75.00
IOWA ONE CALL		LOCATES	12.60
IPERS		IPERS	6,452.41
IPERS/PD		PROTECTED IPERS	3,022.86
KEEP IOWA BEAUTIFUL		SPONORSHIP	100.00
KOENIG		CLEAN CAMPERES	390.00
LAURENS HOUSE OF PRINT		OFFICE ENVELOPES	169.83
LMPC		ANNUAL INSURANCE DIVIDEND	3,611.32
LMU		JAN UTILITIES	7,943.92
LAURENS PLUMBING SERVICE		FIRE DEPT. SUPPLIES	59.88
LAURENS STATE BANK		JAN GARBAGE TRUCK PAYMENT	3,179.39
LAURENS SUN		LEGAL PUBLICATION	76.11
THE MACHINE SHOP		FLAT STEEL	46.20
MET		ANALYSIS	20.00
MARTINS FLAG CO		NEW FLAGS	776.50
NAPA		SUPPLIES	135.20
NORTHWEST			
COMMUNICATIONS		CAMERA	4,389.64
OFFICE ELEMENTS		BOXCES OF PAPER	89.25
OHALLORAN INTERNATIONAL		SERVICE ON GARBAGE TRUCK	416.95
PCC AMUBLANCE BILLING		CLAIM BILLING	594.17
PETTY CASH		POSTAGE	211.95
POC CO. SECONDARY ROAD		SALT SAND MIX	1,709.80
PRIME BENEFITS SYSTEMS		GROUP INSURANCE	96.25
PRINCIPAL LIFE GROUP		GROUP LIFE INSURANCE	789.37
PRO COOPERATIVE		JAN FUEL	1,564.12
PROFESSIONAL COMPUTER		SOFTWARE SERVICE	185.50
SANTANDER LEASING		LEASE PAYMENT STREET SWEEPER	3,390.81
STAPLES		OFFICE SUPPLIES	117.27
TREASURE STATE OF IOWA		JAN SALES TAX	5,895.00
UNITYPOINT CLINIC		MEMBERSHIPS	30.00
US BANK		CONFERENCE	775.20
USA BLUE BOOK		WATER SUPPLIES	76.06
VERIZON WIRELESS		JAN CELL PHONE	109.92
WEX BANKS		JAN POLICE DEPT. FUEL	464.46
WIGEN WATER			
TECHNOLOGIES		REPLACEMENT OF MEMBRANCE	46,993.75

		TOTAL		<u>109,975.37</u>
PAYROLL			1/16/2017	
	001	GENERAL		4,345.80
	210	ROAD USE TAX		1,283.19
	600	WATER		2,208.37
	610	SEWER		1,950.97
	670	GARBAGE		<u>1,974.89</u>
		TOTAL		11,763.22
PAYROLL			1/26/2017	
	600	WATER		832.76
PAYROLL			1/30/2017	
	001	GENERAL		4,133.96
	210	ROAD USE TAX		1,619.89
	600	WATER		2,315.67
	610	SEWER		1,923.21
	670	GARBAGE		<u>2,141.83</u>
		TOTAL		12,134.56
PAYROLL			2/1/2017	
	001	GENERAL		4,870.21
		PAID TOTAL		<u>139,576.12</u>
BY FUND				
	001	GENERAL		38,630.37
	110	ROAD USE TAX		10,651.24
	112	EMPLOYEE BENEFITS		319.45
	200	DEBT SERVICE		3,390.81
	600	WATER		64,703.30
	610	SEWER		9,989.32
	670	GARBAGE		<u>11,891.63</u>
		TOTAL BY FUND		<u>139,576.12</u>
REVENUES BY FUND				
		GENERAL		25,125.99
		ROAD USE TAX		14,038.22
		EMPLOYEE BENEFITS		566.96
		EMERGENCY LEVY		37.16
		LOCAL OPTION SALES TAX		7,642.45
		TIF		82.81
		POOL RESTRICTED		100.00
		DEBT SERVICE		604.94
		CAPITAL EQUIPMENT		72.77
		OWNER OCCUPIED HOUSING		13,734.00
		WATER		39,555.11
		SEWER		26,743.87
		GARBAGE		18,435.64
		STORM WATER		<u>2,400.26</u>
				<u>149,140.18</u>

Potter moved to approve the purchase of the proposed Counsel Model MPC3004 Lanier Copier. Swanson seconded. Ayes all. Motion carried.

Swanson mentioned she attended the Pocahontas County Foundation Grant Ceremony. She noted that Laurens Hometown Pride, Laurens Chamber, as well as the Laurens Public Libraries all received grants from the Pocahontas County Foundation.

Potter moved to adjourn at 5:10 p.m. Enockson seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk/Manager