

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, September 21, 2015. Mayor Rod Johnson called the meeting to order. Present were Council Members Rich Newgard, Jean Swanson, Julie Potter and Sid Enockson; Works Director, Julian Johnsen; Police Chief, Chris Toner; City Attorney, Ann Beneke; and City Manager, Barbara Smith. Council member Thaine Hopkins was absent.

Newgard motioned to approve the consent agenda consisting of the agenda, minutes from the September 9, 2015 meeting, the list of claims, and approval of a Class B liquor license for the City of Laurens for Fall Fest; seconded by Potter. Ayes all; motion carried.

Enockson motioned to waive the property tax assessment on the property located at 326 Culbertson in the amount of \$276.08; seconded by Swanson. Ayes all; motion carried.

Potter motioned to approve the Fiscal Year 2015 Urban Renewal Report, seconded by Newgard. Ayes all; motion carried.

Newgard motioned to approve the second reading of Ordinance 06-15, Animal Control; seconded by Swanson. Roll call vote: Ayes—Swanson, Newgard, Potter. Nays—Enockson. Absent—Hopkins.

Enockson motioned to set the date for Beggar's Night for October 31 from 5 pm to 7 pm; seconded by Potter. Ayes all; motion carried.

CLAIMS	09/21/15		
AFLAC		INSURANCE	587.68
AIRGAS		SUPPLIES	28.72
AMAZON		BOOKS	308.68
ARAMARK		SUPPLIES	831.24
BAKER & TAYLOR		BOOKS	1,042.84
BANKDERS TRUST		INITIAL FEE	250.00
BARB SMITH		MILEAGE	372.14
BROWN SUPPLY		SUPPLIES	2,536.26
CASEY'S		FUEL	64.59
CENTURY BUSINESS		MAINT CONTRACT	129.79
D K INTERIORS		REUPHOLSTER AT LIB	90.00
DATA TECHNOLOGIES		MEETING	95.00
DELTA DENTAL		INSURANCE	722.06
FIRST COOP		CHEMICALS	185.20
HALLETT MATIERALS		SAND	955.12
IRS		TAXES	4,375.52
IOWA CODIFICATION		ORDINANCE UPDATES	133.00
IA ONE CALL		LOCATED	17.55
JCL SOLUTIONS		SUPPLIES	68.10
JOHN DEERE		SUPPLIES	29.82
JULIAN JOHNSEN		MEALS	9.75
JULIE POTTER		MILEAGE	19.09
LAURENS EQUIPMENT		PARTS	8.29
LAURENS FOOD PRIDE		SUPPLIES	28.08
LMPC		COMMUNICATIONS	407.72
LMU		UTILITIES	462.42
LAURENS STATE BANK		TRUCK PAYMENT	105.56
MET		TESTING	60.00
MARTIN PEST CONTROL		MOSQUITO CONTROL	700.00
OFFICE ELEMENTS		OFFICE SUPPLIES	174.21
ORANGE CITY LIBRARY		LOST MATERIALS	12.99
POCAHONTAS CO TREAS.		TAXES	962.50
POC CO SOLID WASTE		LANDFILL FEES	5,415.35
PRIME BENEFITS		INSURANCE	3,000.00
RICHARDSON SERVICE		REPAIRS	47.82
STORM LAKE PILOT TRIB		SUBSCRIPTION	65.00
UNITY POINT		RANDOM TESTING	37.00
VERIZON WIRELESS		COMMUNICATIONS	71.66
VISA		VARIOUS	1,634.78
WELLMARK		INSURANCE	7,059.82
			<u>33,105.35</u>
			<u><u>33,105.35</u></u>
PAYROLL	9/14/2015		
	001	GENERAL	4,115.27
	110	ROAD USE TAX	1,443.79
	600	WATER	1,965.23
	610	SEWER	1,894.07
	670	GARBAGE	2,087.16
		TOTAL	<u>11,505.52</u>
		TOTAL CLAIMS 8/3/15	<u><u>44,610.87</u></u>

BY FUND		
001	GENERAL	13,944.71
110	ROAD USE TAX	1,858.86
112	EMPLOYEE BENEFITS	6,028.92
171	SISTER CITY	-39.21
176	HOMETOWN PRIDE	1,354.69
316	WEST MAIN & BISSELL	250.00
600	WATER	6,869.75
610	SEWER	4,612.10
670	GARBAGE	9,731.05
		<u>44,610.87</u>

Potter motioned to adjourn at 5:20 pm, seconded by Enockson. Ayes all; motion carried.

Rod Johnson, Mayor

Barbara Smith, City Clerk