

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

Swanson motioned to approve the consent agenda consisting of the agenda, list of claims, and minutes from the September 21, 2015 meeting; seconded by Hopkins. Ayes all; motion carried.

Mike Flannigan with Shamrock Recycling spoke with the Council about processing the City's recycling. No decisions were made.

Enockson motioned to approve the plans for the garage for the Straight Story mower; seconded by Potter. Ayes all; motion carried.

Newgard motioned to approve the third reading of Ordinance 06-15, Animal Control; seconded by Potter. Roll call vote: ayes—Potter, Swanson, Newgard. Nays: Hopkins, Enockson. The Ordinance was passed. It will become valid once the Ordinance is published in the newspaper.

Enockson motioned to approve Resolution 46-15, an Internal Loan from Laurens Municipal Utilities to be repaid through TIF funds; seconded by Hopkins. Roll call vote: ayes all; motion carried.

Enockson motioned to approve Resolution 47-15, Iowa Offset Program Appeals Process; seconded by Potter. Roll call vote: ayes all; motion carried.

Enockson motioned to approve Pay Request #4 for the West Main Street Project; seconded by Hopkins. Ayes all; motion carried.

Swanson motioned to approval the renewals of the Delta Dental and Wellmark insurance plans; seconded by Hopkins. Ayes all; motion carried.

CLAIMS	10/05/15		
ACCO		CHEMICALS	914.60
AHLERS & COONEY		PROFESSIONAL FEES	9,290.46
ALLIANT ENERGY		UTILITIES	51.98
BADGER METER		MAINT CONTRACT	1,050.00
BARB SMITH		MILEAGE	18.06
BOLTON & MENK		ENGINEERING	3,967.00
BOMGAARS		CHOP SAW	159.99
BROWN SUPPLY		SUPPLIES	222.17
CHRIS TONER		MILEAGE	131.10
DEL'S GARDEN CENTER		RAIN GARDEN	6,397.66
FEHR CHIROPRACTIC		MEDICAL	155.00
FUCHS CONSTRUCTION		CONCRETE	58.50
HALLETT MATERIALS		COLD MIX	369.75
ICMA		457 PLAN	200.00
IRS		TAXES	5,843.58
INT. INST. OF MUNI CLERKS		DUES	155.00
IPERS		IPERS	4,290.06
IPERS/PD		PROTECTED IPERS	1,565.42
LAURENS CHAMBER		CHAMBER BUCKS	50.00
LAURENS EQUIPMENT		PARTS	63.51
LMU		UTILITIES	5,904.45
LAURENS STATE BANK		TRUCK PAYMENT	1,525.42
MET		TESTING	989.00
MIDWEST BREATHING		TESTING	463.41
NORTHERN LIGHTS		HOMETOWN PRIDE	80.34
PETTY CASH		FALL FEST	150.00
PRIME BENEFITS		INSURANCE	87.50
PRINCIPAL LIFE		INSURANCE	796.43
PUBLIC FINANCIAL		FINANCIAL SERVICES	13,501.12
RADAR ROAD TEC		CERTIFICATION	175.00
SOUTH SIDE MONUMENT		REIMBURSEMENT	50.00
STAPLES		SEWER LAPTOP	463.97
TONKA EQUIPMENT		SUPPLIES	497.76
TREASURER, ST OF IOWA		TAXES	4,661.00
UNITYPOINT HEALTH		TECH SUPPORT	1,500.00
VAUGHN DELOSS		WEST MAIN PROJECT	89,544.20
VERIZON WIRELESS		COMMUNICATIONS	251.77
WEX BANKS		FUEL	290.34
			<u>155,885.55</u>

PAYROLL		9/28/2015	
	001	GENERAL	3,579.38
	110	ROAD USE TAX	1,342.69
	600	WATER	2,083.32
	610	SEWER	1,910.25
	670	GARBAGE	2,170.17
		TOTAL	<u>11,085.81</u>

PAYROLL		9/28/2015	
	001	GENERAL	4,661.27
		TOTAL CLAIMS 8/3/15	<u>171,632.63</u>
BY FUND			
	001	GENERAL	18,687.29
	110	ROAD USE TAX	4,308.83
	112	EMPLOYEE BENEFITS	329.92
	174	POOL-RESTRUCTED	50.00
	176	HOMETOWN PRIDE	6,578.00
	316	WEST MAIN & BISSELL	105,675.24
	600	WATER	14,801.32
	610	SEWER	10,540.98
	670	GARBAGE	6,475.01
	745	STORM WATER	<u>4,186.04</u>
			<u>171,632.63</u>

Potter motioned to adjourn at 5:58 pm, seconded by Newgard. Ayes all; motion carried.

Rich Newgard, Mayor ProTem

Barbara Smith, City Clerk