

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, January 19, 2015. Mayor Rod Johnson called the meeting to order. Present were Council Members Rich Newgard, Jean Swanson, Sid Enockson, and Thaine Hopkins; Police Chief, Chris Toner; City Manager, Barbara Smith; Public Works Director, Julian Johnsen and City Attorney, Ann Beneke. Council member Julie Potter was absent.

Newgard motioned to approve the consent agenda consisting of the agenda, minutes from the January 5, 2015 meeting, the list of claims, and the Sunday service liquor license for Rally Point; seconded by Hopkins. Ayes all; motion carried.

Brian Runneburg addressed the council and asked for permission to hold a street dance on June 13 as a fund raiser for Fisher House, which helps disabled veterans. Enockson motioned to allow the street dance and the closure of Third Street from Rally Point to Main Street beginning at 4 pm; seconded by Swanson. Ayes all; motion carried.

Swanson motioned to approve Resolution 07-15, certifying nuisance abatement charges to property taxes; seconded by Hopkins. Roll call vote: ayes all; motion carried.

Newgard motioned to approve Resolution 08-15, certifying nuisance abatement charges to property taxes; seconded by Enockson. Roll call vote: ayes all; motion carried.

CLAIMS	1/19/15		
ADAM BRAUNSCHWEIG	REIMBURSEMENT	9.44	
AFLAC	INSURANCE	531.52	
AMAZON	DVDS	272.58	
ANN BENEKE	LEGAL FEES	575.00	
BAKER & TAYLOR	BOOKS	459.40	
BILL PIERSON EMR	ELEVATOR REPAIRS	275.00	
BROOKS ANDERSON	REIMBURSEMENT	8.88	
CASEY'S GENERAL STORE	FUEL	3.72	
CITY OF SIOUX CITY	TRAINING	50.00	
DELTA DENTAL	INSURANCE	589.62	
DENNIS FITCHETT	TRAINING	331.09	
FOLLETT SOFTWARE	SERVICE RENEWAL	1,221.00	
HALLETT MATERIALS	SUPPLIES	340.35	
HIWAY TRUCK EQUIP	REPAIRS	847.15	
IRS	TAXES	5,920.56	
IOWA LIBRARY ASSOC	MEMBERSHIP	75.00	
IOWA ONE CALL	LOCATES	4.05	
J & J SERVICE	REPAIRS	276.23	
KEEP IOWA BEAUTIFUL	MEMBERSHIP	100.00	
LAURENS EQUIPMENT	PARTS	389.62	
LAURENS FOOD PRIDE	SUPPLIES	4.29	
LMPC	COMMUNICATIONS	414.16	
LMU	UTILITIES	770.04	
LAURENS STATE BANK	GARBAGE TRUCK PMT	1,692.02	
LAURENS SUN	LEGAL PUBLICATIONS	274.72	
MET	TESTING	111.00	
THE MESSENGER	PD AD	896.00	
MICROLOGIC COMPUTERS	PARTIS FOR PRINTER	16.65	
OFFICE ELEMENTS	SERVICE AGREEMENT	158.06	
POC COMM HOSPITAL	AMBULANCE SUPPLIES	180.00	
POC HEALTHCARE	REGISTRATION FEES	390.00	
POC RECORD DEMOCRAT	SUBSCRIPTION	27.50	
POC CO SOLID WASTE	LANDFILL FEES	5,451.79	
PRIME BENEFITS	INSURANCE	1,778.75	
PRO COOPERATIVE	FUEL	1,845.83	
PROFESSIONAL COMPUTER	IT	2,696.09	
R B LUMBER	SUPPLIES	123.99	
VERIZON WIRELESS	COMMUNICATIONS	259.36	
VISA	SHIPPING	330.89	
WELLMARK	INSURANCE	7,059.82	
	TOTAL	<u>36,761.17</u>	

1/5/2015		
001	GENERAL	9,281.39
110	ROAD USE TAX	1,425.46
600	WATER	1,566.75
610	SEWER	1,269.49
670	GARBAGE	1,169.86
		<u>14,712.95</u>
01/06/14 PAYROLL		
001	GENERAL	<u>2,540.16</u>
01/12/15 PAYROLL		
001	GENERAL	<u>154.62</u>
	TOTAL CLAIMS	<u>54,168.90</u>

BY FUND

001	GENERAL	26,908.76
110	ROAD USE TAX	2,284.06
112	EMPLOYEE BENEFITS	5,145.11
171	SISTER CITY	50.00
600	WATER	4,500.83
610	SEWER	4,191.69
670	GARBAGE	11,088.45
		<u>54,168.90</u>

Swanson motioned to adjourn at 5:17 pm; seconded by Hopkins. Ayes all; motion carried.

Rod Johnson, Mayor

Barbara Smith, City Clerk