

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, January 20, 2014. Mayor Rod Johnson called the meeting to order. Present were Council members Rich Newgard, Jean Swanson, Sid Enockson, Gary Heuton and Julie Potter; Police Chief, Chris Toner; City Manager, Barbara Smith; Public Works Director, Julian Johnsen and City Attorney, Ann Beneke.

Heuton motioned to approve the consent agenda consisting of the minutes from the January 3 meeting; the agenda and the list of claims; seconded by Potter. Ayes all; motion carried.

The unlawful incidents occurring on 3rd Street were once again discussed. The Silver Dollar Saloon has installed the security cameras that were referred to during the December 16 meeting. Chief Toner stated that he would order a camera to install on the corner and this will either catch the person involved in the incidents or alleviate the problem.

Enockson motioned to approve the appointment of Blake Wiley and Jennifer Runneberg to the Laurens Ambulance Service, seconded by Swanson. Ayes all; motion carried.

Marcia Leu spoke with the Council in reference to the elevator located in City Hall. It has been breaking down approximately two to three times per year. She also stated that the elevator is approximately 40 years old. Smith will begin looking for grants that will help with the cost of replacing or refurbishing the elevator and Johnsen will check with various elevator repair companies for options.

CLAIMS	1/20/2014		
ACCO	CHEMICALS	1,494.63	
AFLAC	INSURANCE	554.22	
AIRGAS NORTH CENTRAL	OXYGEN	24.70	
ALPHA WIRELESS	BATTERY PACK	153.80	
AMAZON	DVDs	140.19	
BAKER & TAYLOR	BOOKS	695.49	
BARB SMITH	MILEAGE	78.01	
BENEKE LAW OFFICE	LEGAL FEES	975.00	
BROWN SUPPLY	SUPPLIES	795.44	
CASEY'S GENERAL STORE	FUEL	129.16	
COMMUNITY OIL FLEET	FUEL	377.54	
CONNECTIONS	INSURANCE	32.30	
CORWELL & CO	AUDIT	3,150.00	
COUNTRY STORE	FUEL	192.03	
DELTA DENTAL EMERGENCY MED PRODUCTS	INSURANCE SUPPLIES	751.36 154.15	
FIRST COOP	FUEL	24.50	
FOLLETT SOFTWARE	HOSTING SERVICES	1,000.00	
IRS	TAXES	4,447.81	
IA LAKES COMM COLLEGE	WATER CLASSES	650.00	
IA LIBRARY	DUES	75.00	
IOWA ONE CALL	LOCATES	5.90	
JOHN DEERE	SUPPLIES	90.99	
JULIE POTTER	MILEAGE	93.79	
KEEP IAFUL	DUES	100.00	
LAURENS FOOD PRIDE	SUPPLIES	180.01	
LMPC	AFLAC INSURANCE	513.32	
LMU	UTILITIES	817.66	
LAURENS STATE BANK	POSTAGE	200.00	

MARTINS FLAG	FLAGS	631.00
MOCIC	DUES	100.00
OFFICE ELEMENTS	COPIES	132.37
POCAHONTAS AUDITOR	ELECTION COSTS	926.19
LAURENS SUN	SUBSCRIPTION	27.50
POC CO SOLID WASTE	LANDFILL FEES	5,160.23
PRIME BENEFITS	INSURANCE	278.75
SAFE HAVEN	ANIMAL SHELTER	200.00
SCOTT HERRIG	SPRAYING	2,750.00
UNITY POINT	DUES	30.00
VERIZON WIRELESS	COMMUNICATIONS	282.99
VISA	TRAINING	517.86
ZIEGLER	REPAIRS	<u>166.25</u>
	TOTAL	<u><u>29,100.14</u></u>
PAYROLL		
	001 GENERAL	8,356.69
	600 WATER	2,285.31
	610 SEWER	1,799.64
	670 GARBAGE	<u>1,660.55</u>
	TOTAL PAYROLL	<u><u>14,102.19</u></u>
	GRAND TOTAL	<u><u>43,202.33</u></u>
BY FUND		
	001 GENERAL	24,894.83
	110 ROAD USE TAX	7.50
	112 EMPLOYEE BENEFITS	491.78
	600 WATER	6,651.86
	610 SEWER	2,925.71
	670 GARBAGE	7,780.65
	745 STORM SEWER	<u>450.00</u>
		<u><u>43,202.33</u></u>

Newgard motioned to adjourn at 5:45 pm; seconded by Enockson. Ayes all; motion carried.

Rod Johnson, Mayor

Barbara Smith, City Clerk