

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, February 17, 2014. Mayor Rod Johnson called the meeting to order. Present were Council members Gary Heuton, Rich Newgard, Jean Swanson, Sid Enockson, and Julie Potter; Police Chief, Chris Toner; City Manager, Barbara Smith; Public Works Director, Julian Johnsen and City Attorney, Ann Beneke.

Newgard motioned to approve the consent agenda consisting of the agenda, minutes from the February 3, 2014 meeting, the list of claims, and approval of a class "B" liquor license for Heart 'n Home; seconded by Heuton. Ayes all; motion carried.

Wes Brown with Bolten and Menk spoke to the Council about releasing a portion of the retainage from the East St. & Veteran's Road Project.

Heuton motioned to approve pay estimate #10 in the amount of \$54,192.72, seconded by Potter. Ayes all; motion carried.

Truck routes were discussed. Potter motioned to remove the "truck route" designation on 3<sup>rd</sup> Street from Walnut St. to Section Line Road; seconded by Heuton. Ayes all; motion carried. Further truck route discussion will occur and be brought back to the Council at the next meeting.

Heuton motioned to approve Resolution 08-14, Appointment and Authorization of Capital Campaign Cabinet; seconded by Swanson. Rollcall vote: Ayes all. Motion carried.

Newgard motioned to approve the new landscape design for City Hall and to authorize Laurens Hometown Pride Committee to apply for a Keep Iowa Beautiful Community Beautification Grant to cover the expense; seconded by Potter. Ayes all; motion carried.

CLAIMS	2/17/2014		
ACCO	CHEMICALS	4,726.66	
AFLAC	INSURANCE	436.46	
ALLIANT ENERGY	UTILITIES	418.01	
AMAZON	BOOKS	164.43	
ARAMARK	SUPPLIES	270.71	
BAKER & TAYLOR	BOOKS	389.66	
BARB SMITH	MILEAGE	18.37	
BARCO	SUPPLIES	56.22	
BOJI INFORMATION SYSTEMS	HOSTING SERVICE	108.00	
BROWN SUPPLY	SUPPLIES	71.97	
CHRIS TONER	TRAINING	216.14	
COMMUNITY OIL	FUEL	581.74	
CONNECTIONS	INSURANCE	32.30	
DEMCO	POKY CO GRANT	991.40	
HALLETT MATERIALS	SALT/SAND	167.28	
HEMPHILL LAW OFFICE	LEGAL FEES	37.50	
ICOP	CAMERA	226.55	
IRS	TAXES	5,366.96	
IA LAW ENFORCEMENT	LEADERSHIP TRAINING	225.00	
JAMES LITWILLER	MILEAGE	161.14	
JCL SOLUTIONS	SUPPLIES	191.72	
JOHN DEERE	SUPPLIES	156.79	
JULIE POTTER	MILEAGE	18.59	
CHAMBER OF COMMERCE	DUES	120.00	
LAURENS FOOD PRIDE	SUPPLIES	25.68	
LAURENS HOUSE OF PRINT	STICKERS	133.56	
LMPC	COMMUNICATIONS	98.02	
LMU	UTILITIES	1,057.93	
LAURENS STATE BANK	TRUCK PMT	170.00	
LAURENS SUN	PUBLICATIONS	189.02	

MET	TESTING	374.00
NEWGARD AUTO PARTS	SUPPLIES	187.63
OFFICE ELEMENTS	COPIES	134.84
POC CO EMERG RESPONSE	DUES	2,000.00
POC CO HEALTH	SHOT	59.50
POC SO SOLID WASTE	LANDFILL FEES	5,160.23
PRIME BENEFITS	INSURANCE	87.50
PRO COOP	FUEL	1,912.90
PROFESSIONAL	IT	128.32
COMPUTER		
R B LUMBER	SUPPLIES	66.57
RICHARDSON SERVICE	REPAIRS	10.00
ROD BELL	FENCE REPAIR	340.45
SAFE HAVEN	ANIMAL CONTROL	200.00
SECRETARY OF STATE	NOTARY FEES	90.00
SECURE SHRED	PAPER SHREDDING	25.25
VERIZON WIRELESS	COMMUNICATIONS	338.06
VISA	CONFERENCE	442.42
WELLMARK	INSURANCE	<u>90.00</u>
	TOTAL	<u><u>28,475.48</u></u>
PAYROLL		
	001 GENERAL	8,046.70
	110 ROAD USE TAX	1,394.74
	600 WATER	2,111.34
	610 SEWER	1,747.26
	670 GARBAGE	<u>1,564.71</u>
	TOTAL PAYROLL	<u><u>14,864.75</u></u>
	GRAND TOTAL	<u><u>43,340.23</u></u>
BY FUND		
	001 GENERAL	20,464.43
	110 ROAD USE TAX	2,478.42
	112 EMPLOYEE BENEFITS	146.86
	600 WATER	8,369.44
	610 SEWER	3,484.29
	670 GARBAGE	<u>8,396.79</u>
		<u><u>43,340.23</u></u>

Potter motioned to adjourn at 5:30 pm; seconded by Swanson. Ayes all; motion carried.