

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, July 21, 2014. Mayor, Rod Johnson called the meeting to order. Present were Council members Rich Newgard, Jean Swanson, Sid Enockson, Julie Potter, and Gary Heuton; 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 July 7 and July 17 meetings, and a list of claims. Seconded by Heuton. Ayes all; motion carried.

Heuton motioned to approve the final pay request from Carstensen Contracting for the East and Veteran's Road Project, seconded by Swanson. Ayes all; motion carried.

Matt Cole explained the work needed to reconstruct West Main Street and Bissell Street and Smith talked about how the City could finance the project.

**Swanson motioned to approve the purchase of a new John Deere tractor to be used at the lagoon and on some of the City's alleys; seconded by Enockson. Ayes all; motion carried.**

Enockson motioned to approve Resolution 25-14, Equipment rates with the changes to the rental charges for a tractor; seconded by Potter. Ayes all; motion carried.

Newgard motioned to approve Resolution 26-14, Outstanding Obligations Report and to submit it to the Treasurer of the State of Iowa; seconded by Heuton. Ayes all; motion carried.

Enockson motioned to approve the first reading of Ordinance 06-14, Property Maintenance Code; seconded by Heuton. After some discussion, the Mayor called for a roll call vote: ayes all; motion carried.

Enockson motioned to approve the first ready of Ordinance 07-14, Nuisance Abatement Procedures; seconded by Potter. Roll call vote: ayes all; motion carried.

CLAIMS	7/21/14		
ACCO		CHEMICALS	485.00
AFLAC		INSURANCE	436.46
AIRGAS		OXYGEN	26.60
AMAZON		BOOKS	264.20
ARAMARK		SUPPLIES	277.63
AUDITOR, ST OF IA		AUDIT	250.00
AVESIS		INSURANCE	159.82
BARB SMITH		MILEAGE	326.56
BENEKE LAW OFFICE		REIMBURSEMENT	122.05
BOLTON & MENK		ENGINEERING	245.00
BROWN SUPPLY		SUPPLIES	191.42
CARSTENSEN			
CONTRACT		EAST & VET PROJECT	54,950.22
DEL'S GARDEN CENTER		MEMORY LANE	104.99
DELTA DENTAL		INSURANCE	788.53
DENCO HIGHWAY		CRACK SEALING	10,500.00
ECHO GROUP		LIGHT SUPPLIES	50.82
FIRST COOP		PARK SUPPLIES	635.10
GLENDA MULDER		REIMBURSEMENT	47.11
GRAHAM TIRE		GARBAGE TRUCK	693.38
GUMDROP BOOKS		BOOKS	624.20
HACH		ANALYSIS	179.52
IIMC		DUES	145.00
IRS		TAXES	5,672.26
IOWA ONE CALL		LOCATES	19.35
JOHN DEERE FINANCIAL		MOWER EXPENSE	124.45
JT SERVICES		PAINT WAND	32.64
KRIZ-DAVIS		STREET LIGHTS	1,774.53
CHAMBER OF			
COMMERCE		CHAMBER BUCKS	200.00
LAURENS EQUIPMENT		MOWER	6,500.00
LAURENS FOOD PRIDE		SUPPIES	61.54
LMPC		COMMUNICATIONS	99.02
LMU		UTILITIES	349.17
LAURENS PLUMBING		SUPPLIES	1,522.22
LAURENS STATE BANK		PETTY CASH	170.00
MET		TESTING	150.00
MIDCO DIVING		WATER TOWER	2,645.00
OFFICE ELEMENTS		COPIES	185.64
OVERHEAD DOOR		DOOR	3,797.00
POC COMMUNITY HOSP		CLAIMS	70.00
POC CO LANDFILL		LANDFIL CHARGES	5,160.25
RICHARDSON SERVICE		REPAIRS	47.64
RUSSELL JOHNSON		BOOKS	38.24
USA BLUE BOOK		JL SAMPLER	4,939.58
VERIZON		COMMUNICATIONS	304.55
VISA		DEHUMIDIFIER	406.86
WELLMARK		INSURANCE	8,440.35
WEX		PD FUEL	681.30

		<u>114,895.20</u>
	7/07/14 PAYROLL	
001	GENERAL	12,616.77
110	ROAD USE TAX	1,147.25
600	WATER	2,221.94
610	SEWER	1,880.23
670	GARBAGE	1,900.27
		<u>19,766.46</u>
	TOTAL CLAIMS	<u>134,661.66</u>
BY FUND		
001	GENERAL	33,188.08
110	ROAD USE TAX	12,482.90
112	EMPLOYEE BENEFITS	4,861.63
171	SISTER CITY	32.05
175	POCKET PARK	104.99
176	HOMETOWN PRIDE	1,774.53
313	EAST VET - WATER	19,981.77
314	EAST VET - SEWER	10,526.12
315	EAST VET - STREET	24,442.33
600	WATER	8,448.58
610	SEWER	9,142.67
670	GARBAGE	9,431.01
745	STORM WATER	245.00
		<u>134,661.66</u>

Potter motioned to adjourn at 6:12, seconded by Heuton. Ayes all; motion carried.

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Rod Johnson, Mayor

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Barbara Smith, City Clerk