

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, August 18, 2014. Mayor, Rod Johnson called the meeting to order. Present were Council members 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. Council member Gary Heuton was absent.

Newgard motioned to approve the consent agenda consisting of the agenda, minutes from the August 4, August 6, and August 14, 2014 meetings; and a list of claims. Swanson seconded. Ayes all; motion carried.

Enockson motioned to approve Resolution 30-14, a resolution approving the West Main and Bissell Street projects scheduled for next Spring; seconded by Potter. Roll call vote: ayes all; motion carried.

Newgard motioned to approve Resolution 31-14, the naming of the pond at Sportsman's Park; seconded by Swanson. Roll call vote: Ayes all; motion carried.

Swanson motioned to approve the proposed farm rent for the Library at \$295 per acre; seconded by Potter. Ayes all; motion carried.

Swanson motioned to approve the Urban Revitalization Tax Abatement requests for properties located at 408 and 412 Lawman; seconded by Newgard. Ayes all; motion carried.

Potter motioned to move the next council meeting to Tuesday, September 2, as September 1 is Labor Day; seconded by Enockson. Ayes all; motion carried.

CLAIMS	8/18/14		
ACCO		CHEMICALS	503.00
AFLAC		INSURANCE	436.46
ALEXIS FIRE		SUPPLIES	550.00
AMAZON		SUPPLIES	148.77
ARAMARK		SUPPLIES	319.46
AVESIS		INSURANCE	159.82
BAKER & TAYLOR		BOOKS	1,143.88
BARB SMITH		MILEAGE	48.72
BOLTON & MENK		ENGINEERING	1,710.00
CARROLL CONST		SUPPLIES	401.50
CHRIS TONER		SUPPLIES	66.31
CONNECTIONS		INSURANCE	32.30
DELTA DENTAL		INSURANCE	788.53
FIRST COOP		SUPPLIES	15.04
IMFOA		CONFERENCE	60.00
IMFOA		CONFERENCE	105.00
IRS		TAXES	4,714.20
IOWA CODIFICATION		ORDINANCES	370.00
IOWA LIBRARY			
SERVICES		CATALOGING	83.34
JAMES LITWILLER		CLOTHING	38.51
JOHN DEERE		LOADER	19,642.11
JULIE POTTER		MILEAGE	18.59
LAURENS EQUIPMENT		TRACTOR & MOWER	8,009.47
LAURENS FOOD PRIDE		SUPPLIES	45.83
LAURENS HOUSE OF			
PRINT		BROCHURES	284.57
LMPC		COMMUNICATIONS	99.00
LMU		UTILITIES	378.60
LAURENS PLUMBING		SUPPLIES	1,093.03
LAURENS STATE BANK		TRUCK PAYMENT	1,665.40
LAURENS SUN		LEGALS	180.44
MARTIN PEST CONTROL		MOSQUITO SPRAYING	1,750.00
THE MESSENGER		SUBSCRIPTION	196.20
NEWGARD AUTO		SUPPLIES	48.60
NORTHWEST GLASS		REPLACEMENT GLSSS	161.00
OFFICE ELEMENTS		SUPPLIES	113.37
PETTY CASH		MISC	252.49
POC CO BOARD OF HLTH		HEPATITIS VACCINE	119.00
POC CO SOLID WASTE		LANDFILL FEES	5,512.59
POPULAR SUBSCRIPTION		SUBSCRIPTION	1,263.94
PRO COOP		FUEL	2,503.84
RICHARDSON SERVICE		REPAIRS	149.25
ROBERT DAHLBERG		MOWING	200.00
ROD JOHNSON		MILEAGE	18.59
SECURE SHRED		SHREDDING	25.25
SHAMROCK		RECYCLING	1,574.71
SIEPKER AUTO		REPAIRS	397.24
TYLER TECHNOLOGIES		TECH SUPPORT	1,802.28
VERIZON WIRELESS		COMMUNICATIONS	262.24
VISA		CONFERENCE	532.90
WELLMARK		INSURANCE	8,411.85
WEX		FUEL	792.61
ZIEGLER		REPAIRS	1,550.50

		<u>70,750.33</u>
	7/21/14 PAYROLL	
001	GENERAL	10,180.58
110	ROAD USE TAX	1,126.03
600	WATER	1,489.25
610	SEWER	1,299.43
670	GARBAGE	1,138.06
		<u>15,233.35</u>
	TOTAL CLAIMS	85,983.68
BY FUND		
001	GENERAL	26,130.31
110	ROAD USE TAX	24,608.10
112	EMPLOYEE BENEFITS	4,884.24
171	SISTER CITY	35.00
174	POOL RESTRICTED	186.00
176	HOMETOWN PRIDE	50.00
600	WATER	4,699.60
610	SEWER	12,893.93
670	GARBAGE	12,496.50
		<u>85,983.68</u>

Potter motioned to adjourn at 5:20 pm, seconded by Swanson. Ayes all; motion carried.

Rod Johnson, Mayor

Barbara Smith, City Clerk