

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, September 15, 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

Swanson motioned to approve the consent agenda consisting of the agenda; minutes from the September 2 and September 9, 2014 meetings; and the list of claims; seconded by Potter. Ayes all; motion carried.

Swanson motioned to approve Resolution 33-14 as corrected to read "Passed and approved this 15th day of September, 2014"; seconded by Newgard. Roll call vote—Ayes: Swanson, Newgard, Potter. Neys: Enockson

Newgard motioned to approve Resolution 34-14 recognizing Gary Heuton's service to the city; seconded by Potter. Roll call vote: ayes all; motion carried.

Discussion took place in reference to a new health insurance broker. Newgard motioned to hold a workshop and invite the current broker, Bob Dallenbach, and a possibly new broker, Rick Woodley, to the workshop to discuss the services each insurance broker could provide to the City. The workshop is to be held on October 14, 2014 at 5:15 at City Hall. The motion was seconded by Enockson. Ayes all; motion carried.

Smith asked for discussion about possibly moving the part-time position that will become vacant as of September 16 to a full-time position. It was decided to leave the position as is.

Potter motioned to schedule a special council meeting at noon on September 19 to award the bid for the Bio-Retention Cell at the Sports Complex, seconded by Enockson. Ayes all; motion carried.

CLAIMS	9/15/14		
AFLAC		INSURANCE	436.46
AMAZON		BOOKS	170.10
ARAMARK		RUGS	319.46
AVESIS		INSURANCE	159.82
BARB SMITH		MILEAGE	208.76
BROWN SUPPLY		STORM SEWER REP	142.35
CARROLL			
CONSTRUCTION		STREET SUPPLIES	862.48
C ENTURY BUSINESS		MAINT CONTRACT	94.77
CONNECTIONS		INSURANCE	32.30
DELTA DENTAL		INSURANCE	788.53
DIGITAL ALLY		DVM PD	4,820.00
FIRST COOP		CHEMICALS	211.70
IRS		TAXES	5,293.71
IA LAW ENFORCEMENT		TRAINING	575.00
IOWA LIBRARY		DATABASE	87.90
IOWA ONE CALL		LOCATES	22.15
JOHN DEERE FINANCIAL		SUPPLIES	5.52
JT SERVICES		SUPPLIES	402.22
JULIE POTTER		MILEAGE	18.59
LARUENS EQUIPMENT		REPAIRS	66.39
LAURENS FOOD PRIDE		SUPPLIES	160.46
HOUSE OF PRINT		PAPER	43.00
LMPC		UTILITIES	99.00
LMU		UTILITIES	381.90
LAURENS PLUMBING		WATER HEATER	292.49
LAURENS STATE BANK		TRUCK PAYMENT	1,684.87
MET		TESTING	290.00
MARTIN MARIETTA		MATERIALS	229.87
MARTIN PEST CONTROL		SPRAYING	1,050.00
MIDAS COUNCIL OF GOV		TRAINING	50.00
NEWGARD AUTO		PARTS	257.60
OFFICE ELEMENTS		MAINT CONTRACT	98.12
PAVEMENT DOCTOR		STREET REPAIRS	10,000.00
POC CO TREASURER		TAXES	911.00
POC FOR LINCOLN MER		REPAIRS	169.17
POC CO SOLID WASTE		LANDFILL FEES	5,451.79
POCAHONTAS EQUIP		REPAIRS	26.00
PRINCIPAL LIFE		INSURANCE	729.72
PRO COOP		FUEL	2,090.70
		RADAR	
RADAR RAOD TEC		CERTIFICATION	175.00
RB LUMBER		SUPPLIES	240.52
ROBERT DAHLBERG		NUISANCE MOWING	200.00
SHAMROCK RECYCLE		RECYCLING	1,574.71
SIEPKER AUTO		REPAIRS	51.53
ULTRAMAX		SUPPLIES	631.00
VECTOR		DUES	3,625.04
VERIZON WIRELESS		COMMUNICATIONS	259.74
VISA		MEETINGS	22.02
WELLMARK		INSURANCE	8,411.85
WEX BANKS		FUEL	542.50

WINKLER TRUST	PROPERTY PURCHASE	<u>4,432.80</u>
		<u>58,900.61</u>
	09/02/14 PAYROLL	
001	GENERAL	10,323.76
110	ROAD USE TAX	1,168.26
600	WATER	1,482.76
610	SEWER	1,190.09
670	GARBAGE	<u>1,189.88</u>
		<u>15,354.75</u>
	TOTAL CLAIMS	74,255.36
BY FUND		
001	GENERAL	33,731.83
110	ROAD USE TAX	13,623.55
112	EMPLOYEE BENEFITS	5,150.03
600	WATER	4,537.90
610	SEWER	4,369.18
670	GARBAGE	12,700.52
745	STORM WATER	<u>142.35</u>
		<u>74,255.36</u>

Rod Johnson, Mayor

Barbara Smith, City Clerk