

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, October 6, 2014. Acting Mayor Pro-Tem Rich Newgard 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

Potter motioned to approve the consent agenda consisting of the agenda, minutes from the September 15, 2014 meeting, and a list of claims; seconded by Swanson. Ayes all; motion carried.

Swanson motioned to approve the appointment of Cory Bailey and Adam Braunschweig to the Laurens Volunteer Fire Department as requested by Fire Chief, Pat Murray; Potter seconded the motion. Ayes all; motion carried.

Enockson motioned to approve the inscription and the rock to be placed at Sportsman's Park naming the pond; seconded by Potter. Ayes all; motion carried.

Swanson motioned to purchase 400 18 gallon recycle totes from Busch Systems, seconded by Enockson. Ayes all; motion carried.

Enockson motioned to change the truck parking rates to \$5 per night and to remove the monthly and yearly parking amounts, as suggested by Public Works Direct, Johnsen. Newgard seconded. Ayes all; motion carried.

Newgard motioned to allow the Hometown Pride Signs to be placed at the east and west entrances to the city; seconded by Swanson. Ayes all; motion carried.

Enockson motioned to hire the door to door surveyors for the CDBG grant, not to exceed the quoted price; seconded by Swanson. Ayes all; motion carried.

In other routine matters, Enockson motioned to have beggar's night on October 31 from 5 pm to 7 pm; seconded by Newgard. Ayes all; motion carried.

CLAIMS	10/06/14		
ACCO	CHEMICALS		3,143.00
ALLIANT ENERGY	UTILITIES		79.70
AMERICAN CONCRETE	CONCRETE		150.00
AUTOMATIC SYSTEMS	REPAIRS		3,810.00
BADGER METER	MAINT CONTRACT		1,290.00
BARB SMITH	MILEAGE		362.21
BOLTON & MENK	ENGINEERING		6,573.50
BOMGAARS	CLOTHING ALLOW		172.46
BROWN SUPPLY	SUPPLIES		121.95
CHRIS TONER	POSTAGE		13.01
CONNECTIONS	INSURANCE		32.30
ECHO GROUP	LIGHT FIXTURES		362.37
FRIST COOP	CHEMICALS		251.45
HACH	ANALYSIS		295.18
HALLETT MATERIALS	STREET REPAIRS		349.45
HEIMAN	SUPPLIES		760.30
IDNR	WATER USE FEE		129.00
IRS	TAXES		9,881.98
IOWA LEAGUE OF CITIES	WORKSHOP		35.00
IPERS	IPERS		5,820.56
IPERS/PD	PROTECTED IPERS		2,559.37
JAMES LITWILLER	CLOTHING ALLOW		127.93
JCL SOLUTIONS	SUPPLIES		107.69
JULIE POTTER	MILEAGE		18.59
LAURENS FOOD PRIDE	HTP SUPPLIES		348.84
LAURENS HOUSE OF PRINT	COPY PAPER		43.00
LMPC	COMMUNICATIONS		302.41
LMU	UTILITIES		5,135.49
LARUENS PLUMBING	SUPPLIES		365.98
LAURENS STATE BANK	TRUCK PAYMENT		1,525.42
LAURENS SUN	PUBLICATIONS		270.53
MET	TESTING		78.00
MIDWEST BREATHING	TESTING		436.78
MW FIRE EQUIPMENT	SUPPLIES & REPAIRS		1,536.43
NEWGARD AUTO	SUPPLIES		12.89
OFFICE LELMENTS	OFFICE SUPPLIES		76.46
PETTY CASH	HTP/POOL FALL FEST		250.00
	DRAINAGE		
POCAHONTAS CO TREAS	ASSESSMENT		70.81
POC COUNTY FOUNDAT	GRANT REFUND		2,000.00
PRIME BENEFITS	INSURANCE		3,587.50
PRINCIPAL	INSURANCE		817.10
PRO COOP	FUEL		1,699.97
SHAMROCK	RECYCLING		1,574.70
STAPLES	OFFICE SUPPLIES		538.43
TREASURER, ST OF IA	TAXES		2,232.00
WRITTEN IN STONE	BRICKS - MEMORY LN		280.00
			<u>59,629.74</u>

09/15/14 PAYROLL		
001	GENERAL	6,462.86
110	ROAD USE TAX	1,125.72
600	WATER	1,613.14
610	SEWER	1,396.56
670	GARBAGE	1,478.53
		<u>12,076.81</u>
09/29/14 PAYROLL		
001	GENERAL	5,508.75
110	ROAD USE TAX	1,245.29
600	WATER	1,489.72
610	SEWER	1,332.10
670	GARBAGE	1,395.28
		<u>10,971.14</u>
10/01/14 PAYROLL		
001	GENERAL	4,491.67
	TOTAL CLAIMS	87,169.36
BY FUND		
001	GENERAL	35,682.14
110	ROAD USE TAX	5,987.37
112	EMPLOYEE BENEFITS	2,878.10
174	POOL - RESTRICTED	50.00
175	POCKET PARK	280.00
176	HOMETOWN PRIDE	2,548.84
313	EAST VET WATER	6,573.50
600	WATER	17,448.33
610	SEWER	6,343.04
670	GARBAGE	9,215.53
745	STORM WATER	162.51
		<u>87,169.36</u>

Potter motioned to adjourn at 5:34; seconded by Newgard. Ayes all; motion carried.

Rich Newgard, Acting Mayor Pro-Tem

Barbara Smith, City Clerk