

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, December 15, 2014. Mayor Rod Johnson called the meeting to order. Present were Council members Rich Newgard, Thaine Hopkins, Jean Swanson, Sid Enockson, and Julie Potter; City Manager, Barbara Smith; Public Works Director, Julian Johnsen; Police Chief, Chris Toner; and City Attorney, Ann Beneke.

Newgard motioned to approve the consent agenda; consisting of the agenda, minutes from the December 1, 2014 meeting, and the list of claims. Potter seconded the motion. Ayes all; motion carried.

Chad Cleveland, Dick Main, Ben Storms, and Jerry Runneburg reported on the activities of the electric and communications utilities, presented the 2013 audit and the 2015 budget. Newgard motioned to accept the utility budget, seconded by Potter. Ayes all; motion carried.

A Bolten & Menk representative talked with the Council about an additional intersection option available for the West Main and Highway 10 intersection. No decisions were made at this time.

The discussion of leasing a city car was tabled as the Council found no benefit in the option.

Smith explained Budget Amendment #1 to the Council and asked if there were any questions. She explained that the amendment would not be approved until the January 5 meeting.

Potter motioned to approve Resolution 48-14, a resolution setting the date for a public hearing on budget amendment #1; seconded by Hopkins. Roll call vote: ayes all. Motion carried.

In other routine matters, Smith asked the Council to set a time to close City Hall on Christmas Eve. Enockson motioned to closing City Hall at noon, seconded by Swanson. Ayes all; motion carried.

CLAIMS	12/15/14		
ACCO		CHEMICALS	1,838.38
AFLAC		INSURANCE	436.46
AHLERS & COONEY		LEGAL FEES	7,312.87
AIRGAS		SUPPLIES	527.57
ALLIANT ENERGY		UTILITIES	443.12
AMAZON		BOOKS	240.45
ARAMARK		SUPPLIES	319.46
AVESIS		INSURANCE	203.55
CENTURY BUSINESS		COPIER MAINT CONT	122.75
CONNECTIONS		INSURANCE	32.30
DEE JACKSON		SNOW REMOVAL	30.00
DELTA DENTAL		INSURANCE	722.06
ECHO GROUP		SUPPLIES	22.20
EMERGENCY MED		SUPPLIES	592.29
GARTHLENE BELL		REIMBURSEMENT	250.00
HARN R/O		CHEMICALS	1,900.00
HY-VEE		SUPPLIES	16.58
IRS		TAXES	5,582.00
IA LAW ENFORCEMENT		DVD	20.00
JAMES LITWILLER		REIMBURSEMENT	30.00
JULIE POTER		MILEAGE	18.59
CHAMBER OF COMMERCE		CHAMBER BUCKS	625.00
LAURENS FOOD PRIDE		SUPPLIES	8.25
LAURENS HOUSE OF PRINT		PAPER	137.06
LAURENS MARATHON SCH		YEARBOOK	44.00
LMPC		COMMUNICATIONS	99.00
LMU		UTILITIES	690.61
LAURENS PLUMBING		SUPPLIES	278.28
LAURENS STATE BANK		TRUCK PAYMENT	1,666.58
LAURENS SUN		PUBLICATION FEES	505.44
MACHINE SHOP		PARTS	872.21
MET		TESTING	400.00
MENARDS		SUPPLIES	19.49
MURPHY TRACTOR		SUPPLIES	54.18
NEWGARD AUTO		PARTS	98.36
OFFICE ELEMENTS		COPIER MAINT CONT	178.47
PETTY CASH		POSTAGE	218.85
POC COMM HOSPITAL		SUPPLIES	540.48
POC COUNTY RECORDER		RECORDING FEES	172.00
POC CO SOLID WASTE		LANDFILL FEES	5,451.79
PRIME BENEFITS		INSURANCE	1,587.50
PRINCIPAL LIFE		INSURANCE	795.29
PRO COOP		FUEL	2,278.65
PROFESSIONAL COMPUTER		IT	252.50
SECURE SHRED		SHREDDING	25.25
SHAMROCK		CURBSIDE RECYCLE	1,574.71
UNITY POINT		DRUG TESTING	37.00
VERIZON WIRELESS		COMMUNICATIONS	298.50
VISA		PD TRAINING	902.48
WELLMARK		INSURANCE	7,059.82
WEX BANK		FUEL	593.78
		TOTAL	<u>48,126.16</u>

		12/02/14 PAYROLL	
001	GENERAL		<u>6,947.04</u>
		12/08/14 PAYROLL	
001	GENERAL		5,652.21
110	ROAD USE TAX		1,179.01
600	WATER		1,584.84
610	SEWER		1,450.46
670	GARBAGE		1,175.71
			<u>11,042.23</u>
		12/09/14 PAYROLL	
001	GENERAL		<u>870.14</u>
	TOTAL CLAIMS		66,985.57
BY FUND			
001	GENERAL		25,902.06
110	ROAD USE TAX		2,787.22
112	EMPLOYEE BENEFITS		5,658.29
174	POOL RESTRICTED		1.84
176	HOMETOWN PRIDE		4.69
316	W MAIN & BISSELL		7,317.35
600	WATER		7,961.03
610	SEWER		4,788.52
670	GARBAGE		12,564.57
			<u>66,985.57</u>

Potter motioned to adjourn at 6:45; seconded by Swanson. Ayes all; motion carried.

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Rod Johnson, Mayor

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Barbara Smith, City Clerk