

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, October 19, 2015. Mayor Rod Johnson called the meeting to order. Present were Council Members Rich Newgard, Jean Swanson, Julie Potter, Thaine Hopkins and Sid Enockson; Police Chief, Chris Toner; Public Works Director, Julian Johnsen; City Attorney, Ann Beneke; and City Manager, Barbara Smith.

Newgard motioned to amend the agenda removing item #2, Acceptance of Officer Blake Wiley's resignation; seconded by Swanson. Ayes all; motion carried.

Newgard motioned to approve the amended consent agenda consisting of the amended agenda, list of claims, and minutes from the October 5, 2015 meeting; seconded by Potter. Ayes all; motion carried.

The Buena Vista Recycling proposal was discussed. There was no action taken on this item. The City currently has a contract with Shamrock Recycling to pick up the curbside recycling.

Newgard motioned to approve the 28E agreement with Drainage District #41 pending the clarification of Iowa Code on the recording of the 28E agreement; seconded by Hopkins. Ayes all; motion carried.

CLAIMS	10/19/15		
AIRGAS		OXYGEN	27.95
AMAZON		BOOKS & DVDS	308.68
ARAMARK		SUPPLIES	958.24
AVESIS		INSURANCE	314.34
BAKER & TAYLOR		BOOKS	985.52
BARB SMITH		MILEAGE	285.32
BROWN SUPPLY		SUPPLIES	85.00
CAPSTONE PRESS		BOOKS & DVDS	489.75
CARPENTER UNIFORM		CLOTHING ALLOW	9.52
CONNECTIONS		INSURANCE	38.76
DELTA DENTAL		INSURANCE	722.06
ELECTRONIC ENGINEERING		PD INSTALL	1,062.49
GENERAL TRAFFIC			
CONTROLS		STOP LIGHT REPAIR	158.03
GRAHAM TIRE		EQUIPMENT REPAIRS	1,024.20
IAMU		WORKSHOP	20.00
IA SECTION AWWA REG 3		TRAINING	40.00
IRS		TAXES	4,990.44
IA ONE CALL		LOCATES	10.80
JIM VAN SICKLE		MILEAGE & TRAINING	222.65
KRIZ-DAVIS		LIGHT FOUNDATIONS	2,960.70
LAURENS FOOD PRIDE		SUPPLIES	681.78
LAURENS HOUSE OF PRINT		PAPER	45.00
LMPC		COMMUNICATIONS	96.00
LMU		UTILITIES	386.57
LAURENS PLUMBING		SUPPLIES	399.41
LAURENS STATE BANK		PETTY CASH	220.16
LAURENS SUN		LEGAL PUBLICATIONS	557.85
MET		TESTING	696.00
MARTIN PEST CONTROL		MOSQUITO SPRAYING	350.00
NEWGARD AUTO		PARTS	75.85
OFFICE ELEMENTS		MAINT AGREEMENT	159.65
POC COMM HOSP		SUPPLIES	199.51
POC CO SOLID WASTE		LAND FILL	5,415.35
PRO COOP		FUEL	1,711.27
R B LUMBER		SUPPLIES	25.00
SECURE SHRED		SHREDDING	24.00
SHAMROCK RECYCLE		RECYCLING	1,574.71
UNITY POINT HEALTH		IT	150.00
VERIZON WIRELESS		COMMUNICATIONS	350.86
VISA		CONFERENCE	629.90
WELLMARK		INSURANCE	7,059.82
WOODLEY INSURANCE		LICENSE FEE	12.50
			<u>35,535.64</u>
			<u><u>35,535.64</u></u>
PAYROLL	10/12/2015		
	001	GENERAL	7,981.41
	110	ROAD USE TAX	1,362.85
	600	WATER	2,001.39
	610	SEWER	1,878.77
	670	GARBAGE	2,099.47
		TOTAL	<u>15,323.89</u>
		PAID TOTAL	<u><u>50,859.53</u></u>

BY FUND		
001	GENERAL	19,204.93
110	ROAD USE TAX	3,232.63
112	EMPLOYEE BENEFITS	4,315.61
174	POOL-RESTRUCTED	517.43
176	HOMETOWN PRIDE	16.14
316	WEST MAIN & BISSELL	2,960.70
600	WATER	4,735.33
610	SEWER	4,514.42
670	GARBAGE	11,340.38
745	STORM WATER	21.96
		<u>50,859.53</u>

Potter motioned to adjourn at 5:33 pm, seconded by Enockson. Ayes all; motion carried.

Rod Johnson, Mayor

Barbara Smith, City Clerk