

November 7th, 2016

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on November 7th, 2016. Mayor Pro Tem Rich Newgard called the meeting to order. Present were Council members Jean Swanson, Pat Sullivan, Sid Enockson, Julie Potter, City Attorney Ann Beneke, City Manager Hilary Reed, City Clerk Joan Hoben, Public Works Director Julian Johnsen, and Police Chief Chris Toner.

Potter motioned to approve the amended consent agenda consisting of the agenda, minutes from the October 3rd meeting, and the original list of claims plus the additional claim for Vaughn DeLoss Construction ; seconded by Swanson. Ayes all; motion carried.

Swanson moved to approve Vaughn DeLoss Pay Request #14 subject to the city receiving the signed copy of the amended contract. Potter seconded.

CLAIMS	10-17-16		
AFLAC		SEPT. AFLAC	1,267.40
AIRGAS NORTH CENTRAL		MEDICAL SUPPLIES	29.20
ALLIANT ENERGY		UTILITIES	28.05
AMAZON		BOOKS AND DVDS	251.87
ARAMARK		MOPS/RUGS/RAGS	385.93
ASHER MOTOR CO		POLICE REPAIRS	442.45
FIDELITY SECURITY LIFE		EYE CARE INSURANCE	156.21
BAKER & TAYLER		BOOKS AND DVDS	944.96
BARB SMITH		MILEAGE	18.25
BROWN SUPPLY CO		WATER SUPPLIES	164.87
CAPSTONE PRESS, INC.		KID'S NONFICTION BOOKS	1,310.33
CONNECTIONS, INC		GROUP INSURANCE	38.76
COUNSEL		COPIES	51.77
DELTA DENTAL		NOV. DENTAL GROUP INS.	716.48
DEMCO		BOOKS AND DVDS	104.24
DENNIS FITCHETT		AMBULANCE TRAINING	310.00
FIRE PROOF PLUS		ANNUAL INSPECTION	649.86
FIRST COOP		MISC SUPPLIES	53.00
HALLETT MATERIALS		COLD PATCH	478.50
HANCOCK CONCRETE			
PRODUCTS		W MAIN & BISSELL ST.	3,717.59
HD SUPPLY WATERWORKS		DRAIN SUPPLIES	195.29
HILARY REED		MILEAGE	18.25
IMFOA		RENEWAL FEE	50.00
IRS		FED/FICA	5,126.74
IOWA ONE CALL		LOCATES	20.70
JCL SOLUTIONS		CLEANING SUPPLIES	109.27
JERRY DEAN		NUISANCE MOWING	250.00
		WRIGHT RELOCATION	
JIRGENS HOUSING LLC		ARRANGEMENT	420.00
JOHN DEERE FINANCIAL		LAWN MOWER SUPPLIES	34.69
K&J CURB GRINDING		N 5TH ST. CURB GRINDING	150.00
LAURENS FOOD PRIDE		CLEANING SUPPLIES	3.38
LAURENS HOUSE OF PRINT		COPY PAPER	45.00
LMPC		PHONE AND INTERNET	113.40
LMU		MONTHLY UTILITIES	377.60
LAURENS STATE BANK		OCT. GARBAGE TRUCK PAYMENT	1,647.90
LAURENS SUN		LEGALS	526.86
MET		WASTEWATER TESTING	158.00
MARTIN MARIETTA			
MATERIALS		STREET REPAIRS	402.28
MARTIN PEST CONTROL		MOSQUITO CONTROL	1,095.00
MENDARDS		SUPPLIES	49.98
MW FIRE EQUIP & REPAIR		SERVICE ON TRUCKS 360/361	945.00
NAPA		SUPPLIES	287.54
NW IOWA LEAGUE OF CITIES		2016-2017 DUES	25.00
OFFICE ELEMENTS		OFFICE SUPPLIES	36.90
POC. CO SECONDARY ROAD		CONTRACTOR EXPENSE	3,036.16
POC COUNTY RECORDER		WARRANTY DEED	71.00
POCAHONTAS FORD		AMBULANCE REPAIRS	584.33
POCAHONTAS SOLID WASTE			5,485.62
POCAHONTAS EQUIPMENT		SUPPLIES	569.84
PRIME BENEFITS SYSTEM		GROUP INSURANCE	2,096.25

PRINCIPAL LIFE GROUP	GROUP INSURANCE	837.15
PRO COOP	SEPT. FUEL	1,572.82
RB LUMBER COMPANY	CATCH BASIN	96.89
SANTANDER LEASING LCC	STREET SWEEPER LEASE	3,390.81
SECURE SHRED SOLUTIONS	SHREDDING PAPERS	24.00
SERVICEMASTER	SERVICE CALL	185.87
SHAMROCK RECYCLE INC.	SEPT CURB SIDE RECYCLING	1,606.61
SIMMERING-CORY INC	2015 HOUSING PROJECT	3,700.00
SPENCER HOSPITAL	AMBULANCE BILLING	107.70
STEVE FALES	NUSIANCE TREE REMOVAL	1,100.00
VERIZON WIRELESS	CELL PHONES	226.10
WELLMARK	MONTHLY HEALTH INS.	7,451.53
WEX BANKS	POLICE SEPT. FUEL	382.54
	TOTAL	<u>55,733.72</u>

PAYROLL		10/10/2016	
001	GENERAL		6,003.41
210	ROAD USE TAX		1,344.55
600	WATER		2,215.81
610	SEWER		1,959.69
670	GARBAGE		2,221.17
PAYROLL		10/14/2016	
001	GENERAL		498.11
600	WATER		498.11
610	SEWER		498.11
670	GARBAGE		498.12
PAYROLL		10/17/2016	
600	WATER		857.00
	TOTAL		<u>16,594.08</u>
	PAID TOTAL		<u>72,327.80</u>

BY FUND

001	GENERAL	20,588.91
110	ROAD USE TAX	3,639.44
112	EMPLOYEE BENEFITS	6,172.64
200	DEBT SERVICE	3,390.81
317	PRAIRIE PARK TRAIL	3,036.16
321	OWNER OCCUPIED HOUSING	4,120.00
600	WATER	7,125.09
610	SEWER	5,757.93
670	GARBAGE	12,972.62
765	STORM WATER	3,998.78
	TOTAL BY FUND	<u>70,802.38</u>

REVENUES BY FUND

001	GENERAL	122,295.82
112	EMPLOYEE BENEFITS	54,618.04
113	EMERGENCY LEVY	3,579.66
121	LOCAL OPTION SALES TAX	7,418.82
125	TIF	40,244.25
200	DEBT SERVICE	63,231.97
300	CAPITAL EQUIPMENT	7,012.20
670	GARBAGE	580.00
		<u>298,980.76</u>

Chad Cleveland and Glenda Mulder, on behalf of Let's Make a Splash Together-New Pool Committee, presented the Council with the newest pool concept and design.

Kevin Dubbert, on behalf of the Masonic Lodge asked the council for sewer charge forgiveness for a water leak. Based on past precedence of water being treated at the lagoon, Sullivan made a motion to deny the sewer charge forgiveness. Swanson seconded. Newgard abstained. . All ayes; motioned carried.

Geoffrey Hallcock asked the council for a sewer charge forgiveness due to a busted pipe under his house. Sullivan motioned, since the water was not treated at the lagoon, past precedence has been to forgive sewer charges. Potter seconded. All ayes; motion carried.

A citizen commented on her concerns regarding the street repairs on south second street.

Potter motion to adjourn at 6:00 pm. Second by Enockson. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Manager