

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, March 17, 2014. Mayor Rod Johnson called the meeting to order. Present were Council members Gary Heuton, 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 for the March 3, 2014 meeting, and the list of claims; seconded by Heuton. Ayes all; motion carried.

Newgard motioned to approve Ordinance 01-14, Collection of Solid Waste, Chapter 106.07, Collection Fees, Section B & C and to waive the second and third readings; seconded by Swanson. Roll call vote: ayes all; motion carried. Ordinance 01-14 will become effective on April 1, 2014 after it is published in *The Sun*.

Eockson motioned to approve the first reading of Ordinance 02-14, Load and Weight Restrictions, Chapter 66.04, Paragraph 1, Truck Route; seconded by Newgard. Roll call vote: Ayes all; motion carried.

Heuton motioned to approve Resolution 11-14, a Resolution amending Resolution 07-14; seconded by Enockson. Roll call vote: ayes all; motion carried.

Police Chief Toner addressed the problem of semis parking in the ball complex parking lot. Although the Code does not state that there is no truck parking in the area, trucks parking in this area are not on truck routes. It was suggested to allow truck parking at the Police Department. Toner, Johnsen, Enockson, and Smith will put a program together and bring it to the next council meeting.

CLAIMS 3/17/14

ACCO	CHEMICALS	1,068.45
AFLAC	INSURANCE	436.46
AMAZON	BOOKS	470.92
ARAMARK	SUPPLIES	298.67
AVESIS	INSURANCE	159.82
BAKER & TAYLOR	BOOKS	594.30
BROWN SUPPLY	SUPPLIES	147.46
CARSTENSEN	PAY REQUEST #10	54,192.72
CENTURY BUSINESS PROD	MAINT CONTRACT	136.37
COMMUNITY OIL FLEET	FUEL	718.51
CONNECTIONS	INSURANCE	32.30
COUNTRY STORE OF CARROLL	REFUND	56.25
DATA TECHNOLOGIES	TRAINING	170.00
DEE JACKSON	SNOW REMOVAL	175.00
DELTA DENTAL	INSURANCE	788.53
ELECTRONIC SPECIALTIES	REPAIRS	743.11
FIRE SVC TRAINING BUREAU	TRAINING	75.00
GLENDA MULDER	SOFTWARE	80.00
IAMU	DUES	369.00
IAMU	WORKSHOP	80.00
JCL	SUPPLIES	278.20
JULIE POTTER	MILEAGE	18.59
LAURENS HOUSE OF PRINT	PAPER	79.00
LAURENS MARATHON	BOOK	44.00
LMPC	UTILITIES	97.98
LMU	UTILITIES	1,167.37
LAURENS PLUMBING	SUPPLIES	768.86
LAURENS STATE BANK	TRUCK PAYMENT	1,695.42

MICROLOGIC COMPUTERS	COMPUTERS	2,919.13
OFFICER ELEMENTS	MAINT CONTRACT	130.47
POC CO TREASURER	TAXES	921.50
POC CO SOLID WASTE	LANDFILL	5,160.23
PRO COOPERATIVE	FUEL	2,558.20
THE DOOR DOCTOR	DOOR	3,243.31
THE STORM LAKE TIMES	SUBSCRIPTION	57.95
USPS	PO BOX	35.00
VERIZON WIRELESS	COMMUNICATIONS	259.90
VISA	TRAININGS	1,694.50
WELLMARK	INSURANCE	<u>8,397.60</u>
	TOTAL	<u>90,320.08</u>
	BY FUND	
	001 GENERAL	13,142.49
	110 ROAD USE TAX	422.28
	112 EMPLOYEE BENEFITS	4,835.55
	EAST VETERAN -	
	313 WATER	21,245.63
	EAST VETERAN -	
	314 SEWER	9,262.26
	EAST VETERAN -	
	315 STREET	23,684.83
	600 WATER	7,168.20
	610 SEWER	1,956.83
	670 GARBAGE	<u>8,602.01</u>
		<u>90,320.08</u>

Potter motioned to adjourn at 5:25 pm; seconded by Heuton. Ayes all; motion carried.

Rod Johnson, Mayor

Barbara Smith, City Clerk