

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, May 19, 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.

Heuton motioned to approve the consent agenda consisting of the agenda, minutes from the May 5, and May 9 council meetings, the May 14 workshop, and the list of claims; seconded by Swanson. Ayes all; motion carried.

Mayor Johnson opened the public hearing at 5:04 pm. Having no written or oral objections to the budget amendment, Mayor Johnson then closed the public hearing at 5:05 pm.

Charity Madsen address the council about the Wine Festival to be held July 19. She was asking for permission to hold the festival in the park and to reserve parking spaces on Section Line Road North of the park for the wineries to park their trailers. Madsen was also asking for approval for Sister City to reimburse her expenses for the wine glasses and wrist bands that have been purchased for the festival. Swanson motioned to allow the Wine Festival to use the portion of the park that was presented, to reserve the parking area indicated, and to pay the expenses incurred to date; seconded by Enockson. Ayes all; motion carried.

Ken Kunickis asked the Council to approve the closing of Third Street between Section Line Road and the School from approximately 9:30 to noon on May 29. This would allow the Industrial Arts students to demonstrate the cars they had built during the school year to the rest of the school. Enockson motioned to approve the closure during the times suggested; seconded by Potter. Ayes all; motion carried.

Heuton motioned to approve Resolution 16-14, Budget Amendment; seconded by Newgard. Roll call vote: Ayes all; motion carried.

Enockson motioned to approve Resolution 17-14, Employee Health Insurance; seconded by Swanson. Roll call vote: Swanson, aye; Heuton, nay; Newgard, nay; Enockson, aye; Potter, aye. Motion carried.

Enockson motioned to approve the first reading of Ordinance 03/14, Water Rates; seconded by Swanson. This Ordinance will increase water rates by 3%. Roll call vote: Ayes all; motion carried.

Enockson motioned to approve the first reading of Ordinance 04/14, Sewer Rates; seconded by Potter. This Ordinance will increase sewer rates by 8%. Roll call vote: Ayes all; motion carried.

Enockson motioned to approve the first reading of Ordinance 05/14, Solid Waste Rates; seconded by Potter. This Ordinance will increase solid waste rates by 4%, which is less than the Pocahontas County Solid Waste Commission raised the City's rate. Roll call vote: Ayes all; motion carried.

During Citizen's Opportunity for Comment, David White talked to the about regarding his concerns about the truck traffic on N28 coming into town. He felt that they were speeding. Chief Toner stated that they would begin watching the area more closely.

CLAIMS 5/19/14

AFLAC	INSURANCE	436.46
AIRGAS	SUPPLIES	25.39
AMAZON	BOOKS	121.54
AVESIS	INSURANCE	159.82
B & K EMBROIDERY	UNIFORMS	117.50
BAKER & TYLOR	BOOKS	1,352.51
BROOKS ANDERSON	TRAINING	100.00
CASEY	FUEL	98.40
DELTA DENTAL	INSURANCE	788.53
ECONO SIGNS	SIGNS	89.82
EMERGENCY MED PRODUCTS	SUPPLIES	190.61
FIRE SVC TRAINING	TRAINING	50.00
HEMPHILL LAW OFFICE	CONSULTING	160.65
HY-VEE PHARMACY	SUPPLIES	614.76
IRS	TAXES	3,715.88
IOWA LEAGUE OF CITIES	CONFERENCE	155.00
IOWA ONE CALL	LOCATES	12.30
IA TRUST & SAVINGS	BOND PAYMENT	51,012.50
JOHN DEERE	SUPPLIES	1,336.62
JULIAN JOHNSEN	CLOTHING	250.00
CHAMBER OF COMMERCE	LAURENS PRIDE PROGRAM	50.00
LAURENS FOOD PRIDE	SUPPLIES	20.74

LMPC	UTILITIES	98.00
LMU	UTILITIES	450.66
LAURENS SUN	PUBLICATIONS	383.11
MET	TESTING	105.00
MARTIN MARIETTA	COLD PATCH	239.50
NEWGARD AUTO PARTS	PARTS	81.06
OFFICE ELEMENTS	SUPPLIES	110.93
POC CO SOLID WASTE	LANDFILL FEES	5,160.23
PROFESSIONAL COMPUTER	TECHNOLOGY	208.05
RICHARDSON SERVICE	REPAIRS	52.00
RJ THOMAS MFG	SUPPLIES	200.00
ROD BELL	REPAIRS	70.00
SAFE HAVEN	ANIMAL CONTROL	200.00
STRYKER SALES	SUPPLIES	317.50
SUNSET TRAVEL	SISTER CITY TRAVEL	5,499.14
VERIZON WIRELESS	COMMUNICATIONS	159.67
VISA	CONFERENCES	207.32
WELLMARK	INSURANCE	8,397.60
WEX BANKS	FUEL	218.34
WIGEN WATER TECH	SUPPLIES	<u>450.02</u>
		<u><u>83,467.16</u></u>

5/12/14 PAYROLL

	001	GENERAL	3,792.56
	110	RUT	1,201.09
	600	WATER	2,046.63
	610	SEWER	1,773.43
	670	GARBAGE	<u>1,974.66</u>
			<u><u>10,788.37</u></u>
		TOTAL CLAIMS	<u><u>94,255.53</u></u>
BY FUND			
	001	GENERAL	13,284.49
	110	ROAD USE TAX	1,973.79
	112	EMPLOYEE BENEFITS	4,665.15
	171	SISTER CITY	5,499.14
	200	DEBT SERVICE	51,012.50
	600	WATER	4,923.66

610	SEWER	3,865.77
670	GARBAGE	<u>9,031.03</u>
		<u>94,255.53</u>

Potter motioned to adjourn at 6:11 pm; seconded by Heuton. Ayes all; motion carried.

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Rod Johnson, Mayor

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Barbara Smith, City Clerk