The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, October 20, 2014. Mayor Rod Johnson called the meeting to order. Present were Council members 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

Newgard motioned to remove Resolution 36-14 naming an insurance broker from the agenda since the city employees had voted to retain the current insurance representative; seconded by Potter. Ayes all; motion carried.

Newgard motioned to approve the consent agenda consisting of the amended agenda, minutes from the October 4, 2014 meeting, minutes from the October 14, 2014 workshop, and the list of claims; seconded by Swanson. Ayes all; motion carried.

Mayor Johnson asked for the appointment of Thaine Hopkins to fill the seat vacated when Gary Heuton resigned. The appointment would be in effect until the November, 2015 city elections. Enockson motioned to approve the appointment of Hopkins, seconded by Potter. Ayes all; motion carried.

Mayor Johnson administered the Oath of Office to Hopkins.

motion carried.

Potter motioned to approve Resolution 37-14, a resolution amending the council appointments; seconded by Newgard. Roll call vote: ayes all; motion carried.

Newgard motioned to approve resolution 38-14, a resolution certifying unpaid utility bills to property taxes; seconded by Potter. Roll call vote: ayes all; motion carried.

Swanson motioned to approve Resolution 39-14, a resolution setting the dates for a consultation meeting and a public hearing for the amended urban renewal plan; seconded by Hopkins. Roll call vote: ayes all; motion carried.

The Council discussed a possible pay increase for the City Council and Mayor. The pay increase would not go into effect until January, 2016 following the next city election. The majority of the Council indicated that they would not be in favor of an increase at this time. Enockson motioned to approve Resolution 40-14, appointment to the Library Board; seconded by Potter. Roll call vote: ayes all;

CLAIMS 10/06/14		
ACCO	CHEMICALS	143.95
AFLAC	INSURANCE	436.46
AMAZON	BOOKS	127.70
ARAMARK	SUPPLIES	319.46
AVESIS	INSURANCE	159.82
BAKER & TAYLOR	BOOKS	409.67
BARB SITH	MILEAGE	196.22
BLACKTOP SERVICE	STREET REPAIR	10,650.00
BUSCH SYSTEMS	RECYCLE BINS	3,065.20
CASEYS	FUEL	20.69
CENTER POINT BOOKS	BOOKS	175.00
DELTA DENTAL	INSURANCE	788.53
DEMCO	SUPPLIES	87.52
EMBLEM ENTERPRISES	POLICE EMBLEMS	195.39
FIRE PROOF	FIRE EXT INSPECTION	958.50
FIRST COOP	CHEMICALS	211.70
GALE/CENGAGE	BOOKS	82.50
GLENDA MULDER	MILEAGE	58.71
IRS	TAXES	4,662.90
IOWA ONE CALL	LOCATES	9.45
IOWA WORKFORCE	INSPECTION	225.00
JCL SOLUTIONS	SUPPLIES	136.01
LMPC	COMMUNICATIONS	414.63
LMU	UTILITIES	365.88
LARUENS PLUMBING	SUPPLIES	2,751.18
	PETTY	
LAURENS STATE BANK	CASH/LIBRARY	228.87
MET	TESTING	203.00
OFFICE ELEMENTS	SUPPLIES	125.26
PETTY CASH	POSTAGE/CITY	307.03
POC CO ECONOMIC DEV	1/2 DUES	6,000.00
POC COMMUNITY HOSP	AMB. CLAIMS	60.00
POC CO SOLID WASTE	LANDFILL	5,451.79
PRIME BENEFITS	INSURANCE	6,000.00
ROBERT DAHLBERG	MOWING	100.00
SECURE SHRED	SHREDDING	25.25
SIEPKER AUTO REPAIR	REPAIRS	317.75
STATE LIBRARY OF IA	SUPPORT	20.00
STORM LAKE PILOT	SUBSCRIPTION	65.00
STRICHERS VERIZON WIRELESS	CLOTHING	11.98
VERIZON WIRELESS	COMMUNICATIONS	615.52
VERNON MANUFACTUR	SUPPLIES	437.50
VISA WELLMARK	MEETINGS INSURANCE	758.86 8.397.60
WAX BANKS	FUEL	8,397.60 655.59
WAY DUNED	1 QEL	
		56,433.07

	10/06/14 PAYROLL	
001	GENERAL	2,940.75
		2,940.75
	10/13/14 PAYROLL	
001	GENERAL	7,040.69
110	ROAD USE TAX	1,226.36
600	WATER	1,565.67
610	SEWER	1,163.26
670	GARBAGE	977.15
		11,973.13
	TOTAL CLAIMS	71,346.95
BY FUND		
001	GENERAL	28,304.01
110	ROAD USE TAX	12,284.00
112	EMPLOYEE BENEFITS	9,061.63
176	HOMETOWN PRIDE	71.38
600	WATER	5,450.27
610	SEWER	4,543.75
670	GARBAGE	11,631.91
		71,346.95

Potter motioned to adjourn at 5:36; seconded by Swanson. Ayes all; motion carried.

Rod Johnson, Mayor Barbara Smith, City Clerk