

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, November 2, 2015. Mayor Rod Johnson called the meeting to order. Present were Council Members Rich Newgard, Jean Swanson, Thaine Hopkins and Sid Enockson; Public Works Director, Julian Johnsen; City Attorney, Ann Beneke; and City Manager, Barbara Smith. Council Member, Julie Potter; and Police Chief, Chris Toner were absent.

Swanson motioned to approve the consent agenda consisting of the agenda, minutes from the November 19, 2015 meeting, the list of claims, and renewal of Class "C" liquor license for Silver Dollar Saloon; seconded by Enockson. Ayes all; motion carried.

Enockson motioned to approve pay request #5 for the West Main Street Project, seconded by Hopkins. Ayes all; motion carried.

Swanson motioned to move forward with the purchase of the Johnson street sweeper from Truck Equipment as presented, seconded by Enockson. Ayes all; motion carried.

Hopkins motioned to approve Resolution 48-15, Investment Policy with the amount of \$200,000 that any person loan investment shall be disclosed in writing to the government board of the City of Laurens; seconded by Newgard. Roll call vote: ayes all; motion carried.

CLAIMS	11-02-15		
AFLAC		INSURANCE	587.68
AHLERS & COONEY		LEGAL FEES	160.00
ALLIANT ENERGY		UTILITIES	47.56
BARB SMITH		MILEAGE	182.85
BILL PIERSON EMR		ELEVATOR INSP.	300.00
BOLTON & MENK		ENGINEERING	3,654.00
BOMGAARS		CLOTHING ALLOW	169.99
HACH		ANALYSIS	187.04
HOLIDAY INN DSM		IMFOA CONFERENCE	314.76
HUDSON LAW FIRM		LEGAL FEES	267.50
ICMA		RETIREMENT	200.00
IDNR		PERMIT	99.00
IRS		TAXES	4,218.98
IPERS		RETIREMENT	4,336.03
IPERS/PD		RETIREMENT	1,500.45
JAMES LITWILLER		MILEAGE	38.53
JULIE POTTER		MILEAGE	19.09
LMPC		COMMUNICATIONS	316.07
LMU		UTILITIES	5,345.00
LAURENS PLUMBING		MEMORY LANE	31.44
MW FIRE & EQUIP		PUMP SERVICE	995.50
MY LAURENS		PD AD	50.00
PETE RUNNEBERG		SUPPLIES	10.15
POC CLERK OF COURT		LEGAL FEES	235.00
PRIME BENEFITS		INSURANCE	87.50
PRINCIPAL LIFE		INSURANCE	780.14
SHAMROCK RECYCLE		RECYCLING	1,574.71
STAPLES		SUPPLIES	2.39
TREASURER, STATE OF IA		TAXES	4,678.00
USPS		POSTAGE	428.54
VAUGHN DELOSS CONST		PAY REQUEST #5	46,728.10
		TOTAL	<u>77,546.00</u>

PAYROLL		10/12/2015	
	001	GENERAL	3,432.50
	110	ROAD USE TAX	1,315.79
	600	WATER	2,012.73
	610	SEWER	1,873.24
	670	GARBAGE	2,127.15
		TOTAL	<u>10,761.41</u>
		PAID TOTAL	<u>88,307.41</u>

BY FUND			
	001	GENERAL	12,453.50
	110	ROAD USE TAX	3,652.60
	112	EMPLOYEE BENEFITS	333.72
	175	POCKET PARK	31.44
	316	WEST MAIN & BISSELL	48,477.10
	317	PRAIRIE PARK TRAIL	2,332.50
	600	WATER	9,943.87
	610	SEWER	5,047.82
	670	GARBAGE	6,034.86
			<u>88,307.41</u>

REVENUES BY FUND - OCT

001	GENERAL	114,194.05
110	ROAD USE	11,822.25
112	EMPLOYEE BENEFITS	39,779.67
113	EMERGENCY	2,878.91
121	LOST	7,793.47
125	TIF	101,353.93
174	POOL - RESTRICTED	360.00
200	DEBT SERVICE	68,048.37
300	CAPITAL PROJECTS	6,080.33
316	WEST MAIN STREET	300,000.00
600	WATER	40,591.36
610	SEWER	29,658.09
670	GARBAGE	21,718.98
745	STORM WATER	7,620.00
		<u>751,899.41</u>

Swanson motioned to adjourn at 5:24 pm, seconded by Hopkins. Ayes all; motion carried.

Rod Johnson, Mayor

Barbara Smith, City Clerk