

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, June 20, 2016. Mayor Rod Johnson called the meeting to order. Present were Council Members Jean Swanson, Julie Potter, and Rich Newgard; City Manager, Barbara Smith; Public Works Director, Julian Johnsen; and Police Chief, Chris Toner. Council members Ken Kunickis and Sid Enockson were absent; as well as City Attorney, Ann Beneke.

Swanson motioned to approve the consent agenda consisting of the agenda, corrected list of claims from June 6, 2016, list of claims, minutes from the June 6, 2016 meeting, and the liquor license renewal for Casey's General Stores, Inc.; seconded by Potter. Ayes all; motion carried.

CLAIMS	06-06-16	CORRECTED CLAIMS	
ACCO		CHEMICALS	4,635.80
AFLAC		INSURANCE	633.70
ALEXANDER & MEYER		ABSTRACT	125.00
ALLIANT ENERGY		UTILITIES	56.02
ARAMARK		SUPPLIES	335.46
BARB SMITH		MILEAGE	140.18
BOLTON & MENK		ENGINEERING	3,711.00
BOMGAARS		SUPPLIES	61.47
CHRIS TONER		SUPPLIES	437.13
CONNECTIONS		INSURANCE	45.22
DEL'S GARDEN CENTER		PLANTS - HTP	689.16
ECHO GROUP		LIGHTING	2,486.25
ELECTRONIC ENGINEERING		REPAIRS	94.00
EMBLEM ENTERPRISES		EMBLEMS	131.48
HACH		CHEMICALS	1,119.08
HALLETT MATERIALS		SAND	312.04
ICMA		457 PLAN	250.00
IRS		TAXES	5,922.58
IA CODIFICATION		CODE BOOKS	320.00
IPERS		RETIREMENT	4,626.77
IPERS/PD		RETIREMENT	1,621.88
JERRY DEAN		NUISANCE MOWING	475.00
JH DESIGN		PAINT GRANT	357.90
JULIE POTTER		MILEAGE	17.28
LAURENS COUNTRY CLUB		CONCESSIONS	316.56
LAURENS HOUSE OF PRINT		FORMS	361.50
LMPC		COMMUNICATIONS	359.84
LMU		UTILITIES	6,393.73
LAURENS STATE BANK		GARBAGE TRUCK	1,525.42
LAURENS SUN		PUBLISHING	431.79
MET		TESTING	243.00
MENARDS		MULCH - HTP	415.80
NEWGARD AUTO		PARTS	89.74
PIZZA RANCH		SAFETY PATROL	62.57
PRIME BENEFITS		INSURANCE	296.25
PRINCIPAL		INSURANCE	837.15
R B LUMBER		CHAMBER GRANT	246.82
SANTANDER LEASING		STREET SWEEPER	3,390.81
SHAMROCK		RECYCLING	1,606.31
SIEPKER AUTO		REPAIRS	529.48
TASER INT		BODY CAMERAS	1,213.76
TOWN & COUNTRY FLORAL		FLOWER	362.86
TREASURER ST OF IA		TAXES	4,499.00
TRUCK EQUIP		PARTS	709.22
US BANK		VARIOUS	360.94
VAUGHN DELOSS		PAY REQUEST #9	46,494.86
WEX BANKS		FUEL	516.48
		TOTAL	<u>99,868.29</u>
	PAYROLL		5/23/2016
	001	GENERAL	4,727.84
	210	ROAD USE TAX	1,433.04
	600	WATER	2,309.16
	610	SEWER	1,851.78
	670	GARBAGE	2,321.11
		TOTAL	<u>12,642.93</u>
	PAYROLL		6/1/2016
	001	GENERAL	4,847.98
		PAID TOTAL	<u><u>117,359.20</u></u>

BY FUND		
001	GENERAL	27,847.52
110	ROAD USE TAX	4,904.20
112	EMPLOYEE BENEFITS	615.70
176	HOMETOWN PRIDE	1,462.86
177	GRANTS	246.82
200	DEBT SERVICE	3,390.81
316	WEST MAIN & BISSELL	50,205.86
600	WATER	15,307.68
610	SEWER	5,417.26
670	GARBAGE	7,960.49
	TOTAL BY FUND	<u>117,359.20</u>

REVENUES BY FUND - DEC		
001	GENERAL	51,845.45
110	ROAD USE	9,957.01
112	EMPLOYEE BENEFITS	5,162.14
113	EMERGENCY	405.14
121	LOCAL OPTION	6,788.54
174	POOL RESTRICTED	10.00
175	POCKET PARK	375.00
200	DEBT SERVICE	6,663.16
	CAPITAL	
300	IMPROVEMENT	789.02
600	WATER	37,612.61
610	SEWER	25,597.21
670	GARBAGE	20,754.44
745	STORM WATER	2,630.06
		<u>168,589.78</u>

CLAIMS 06-20-16		
ACCO	CHEMICALS	193.05
ADVANTAGE	DIGITIZATION	1,304.18
AFLAC	INSURANCE	633.70
AIRGAS	SUPPLIES	30.00
AMAZON	MAKER SPACE	2,482.53
ARAMARK	SUPPLIES	335.46
AUDITOR, ST OF IA	AUDIT	175.00
FIDELITY LIFE	INSURANCE	173.04
BAKER & TAYLOR	BOOKS	1,486.96
BARB SMITH	MILEAGE	58.32
BOB SIMACEK	LIBRARY REPAIRS	145.00
BOMGAARS	CLOTHING ALLOW	370.15
BROWN SUPPLY	SUPPLIES	1,826.84
CARPENTER UNIFORM	PD UNIFORMS	685.42
CENTURY BUSINESS	COPIER LEASE	133.90
COUNSEL	COPIES	69.66
DEB HERTZ	MAKER SPACE	39.65
DELTA DENTAL	INSURANCE	804.00
ELLIOT EQUIPMENT	MAINTENANCE	325.50
FIRST COOP	SUPPLIES	70.85
FUCHS CONSTRUCTION	STREET REPAIR	3,650.00
HALLETT MATERIALS	COLD PATCH	910.60
HY VEE	MED SUPPLIES	85.07
IRS	TAXES	5,124.56
IA LEAGUE OF CITIES	DUES	857.00
IA ONE CALL	LOCATES	14.40
J & S CONCRETE	GOEDERT SIDEWALK	2,600.00
JOHN DEERE	SUPPLIES	188.10
KLAT TREE SVC	STUMP REMOVAL	400.00
LAURENS FOOD PRIDE	SUPPLIES	4.67
LAURENS COUNTRY CLUB	CONCESSIONS	927.03
LMPC	INSURANCE	1,531.21
LMU	COMMUNICATIONS	439.71
LAURENS PLUMBING	SUPPLIES	940.75
LAURENS STATE BANK	POSTAGE	164.82
LYNN PEAVY CO	SUPPLIES	53.50
MET	TESTING	207.00

MARTINS FLAG	FLAG ROPE	115.38
MIDWEST TAPE	CD	14.99
MIRACLE RECREATION	EQUIPMENT	9,400.00
PETTY CASH	POSTAGE	232.50
POC COMMUNITY HOSP	SUPPLIES	23.94
POC SO SOLID WASTE	LANDFILL FEES	5,415.35
PRO COOP	FUEL	1,662.48
PFM	MSRB FILING	2,000.00
R B LUMBER	SUPPLIES	88.14
RICHARDSON SERVICE	REPAIRS	540.88
SAMSON DEVELOPMENT	APPL RECYCLING	30.00
SECURE SHRED	SHREDDING	24.00
SIRCHIE	PD SUPPLIES	78.90
STAR LEASING	COPIER LEASE	458.00
TARGETS, INC	PD SUPPLIES	68.94
TOWN & COUNTRY	BLOMGREN FLOWERS	129.74
UPTOWN SPORTING GDS	LIFEGARD SUITS	458.85
USA BLUE BOOK	SUPILES	543.56
VERIZON WIRELESS	COMMUNICATIONS	313.70
WELLMARK	INSURANCE	7,862.92
WOODLEY INS	1/2 DRAM SHOP INS	375.00
	TOTAL	<u>59,278.90</u>

PAYROLL		6/6/2016	
001	GENERAL		6,635.79
110	ROAD USE TAX		1,297.50
600	WATER		2,122.78
610	SEWER		1,999.21
670	GARBAGE		2,127.94
	TOTAL		<u>14,183.22</u>
	TOTAL CLAIMS		<u>73,462.12</u>

BY FUND			
001	GENERAL		25,958.76
110	ROAD USE TAX		9,696.95
112	EMPLOYEE BENEFITS		5,980.14
171	SISTER CITY		375.00
175	POCKET PARK		93.54
176	HOMETOWN PRIDE		9,465.64
600	WATER		6,060.12
610	SEWER		5,621.71
670	GARBAGE		10,210.26
	TOTAL		<u>73,462.12</u>

John Gugel did not appear for the requested hearing, so no action was taken on the nuisance abatement letter that he received. Toner indicated that both of Gugel's vehicles had been moved and were not an issue at this time.

Neil Guess with Bolten & Menk was on hand to discuss the City's options on the West Main Street Project. DeLoss was given until Friday, June 24 to submit a written plan to the City. This plan will be discussed at the next council meeting.

Swanson motioned to purchase and install 4 security cameras from Northwest Communications. One will point to the outside of the library, one at the pool, and two will show both entry doors to City Hall; seconded by Potter. Ayes all; motion carried.

Newgard motioned to approve the offer of \$500 from Larry White to purchase the property located at 202 S 4th Street. White will incur the cost of demolition of the house; seconded by Swanson. Ayes all; motion carried.

Swanson motioned to approve Resolution 22-16, assessing the Goedert's sidewalk replacement to property taxes; seconded by Potter. Roll call vote: Ayes all; motion carried.

Newgard motioned to approve Resolution 23-16, hiring Corwell, Frieders, Mahr, and Associates to perform the fiscal year 2016 audit; seconded by Swanson. Roll call vote: ayes all; motion carried.

Potter motioned to change the date of the next council meeting to July 5, as the next regularly scheduled meeting would fall on the July 4 holiday; seconded by Swanson. Ayes all; motion carried.

Potter motioned to adjourn at 6:03 pm; seconded by Swanson. Ayes all; motion carried.