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

Newgard motioned to approve the consent agenda consisting of the agenda, minutes from the June 20, 2016 meeting, the list of claims dated June 30, 2016 and claims dated July 1, 2016; seconded by Kunickis. Ayes all; motion carried.

are list of claims dated rane 30,	2010 and claims dated July	1, 2010, second
CLAIMS 06-30-16		
ACCO	CHEMICALS	485.00
ALLIANT ENERGY	UTILITIES	376.20
BARB SMITH	MILEAGE	71.60
BOLTON & MENK	ENGINEERING	5,005.00
BOMGAARS	SUPPLIES	56.45
CHRIS TONER	SUPPLIES	236.79
DEL'S GARDEN CENTER	HOMETOWN PRIDE	273.26
GALL'S	SUPPLIES	929.04
HALLETT MATERIALS	DIRT	74.97
		250.00
ICMA	DUES	
IRS	TAXES	4,945.01
IA LAW ENFORCEMENT	TRAINING	360.00
IPERS	RETIREMENT	4,842.68
IPERS/PD	RETIREMENT	1,678.27
PETERSEN MFG	SMOKER POLES	239.00
POC CLERK OF COURT	NUISC ABATEMENT	595.00
POC TITLE CO	ABSTRACTING SVC	145.00
PRIME BENEFITS	INSURANCE	96.25
SIEPKER AUTO	REPAIRS	699.30
TREASURER STATE OF IA	TAXES	1,792.00
T V FARM & HOME	FENCING	603.79
ULTRAMAX	SUPPLIES	774.00
USPS	POSTAGE	275.27
VAUGHN DELOSS	PAY REQUEST #10	56,511.01
	TOTAL	81,314.89
PAYROLL	6/20/2016	
001	GENERAL	7,820.37
210	ROAD USE TAX	1,231.21
600	WATER	2,340.47
610	SEWER	2,046.57
670	GARBAGE	
670		2,151.30
	TOTAL	15,589.92
	PAID TOTAL	96,904.81
BY FUND		
001	GENERAL	17,418.61
110	ROAD USE TAX	2,319.93
112	EMPLOYEE BENEFITS	70.00
175	POCKET PARK	239.00
176	HOMETOWN PRIDE	273.26
316	WEST MAIN & BISSELL	61,516.01
600	WATER	5,475.87
610	SEWER	5,589.36
670	GARBAGE	4,002.77
	TOTAL BY FUND	96,904.81
BEVEN WING BY		
REVENUES BY FUND - JUNE	CENED AT	11055 05
001	GENERAL	14,353.05
110	ROAD USE	13,938.32
112	EMPLOYEE BENEFITS	1,073.59
113	EMERGENCY	84.28
121	LOCAL OPTION	6,170.39
172	SISTER CITY	315.76
173	QUASQUICENTNNIAL	10.00
174	POOL RESTRICTED	2,020.00
175	POCKET PARK	125.00
176	HOMETOWN PRIDE	195.75
200	DEBT SERVICE	1,385.72
300	CAPITAL PROJECTS	288.70
321	OWNER OCC HOUSING	2,780.00
		40,725.12
600	WATER	

CLAIMS 07-01-16  ALLIANT ENERGY UTILITIES 32.26  CASEY'S GENERAL STORE FUEL 128.73  ELLIOTT EQUIPMENT PARTS 26.16  IRS TAXES 1,490.50  IACMA DUES 120.00  IA CODIFICATION CODE UPDATE 177.00  KEEP IA BEAUTIFUL HTP DUES 1,920.00  CHAMBER OF COMM CHAMBER BUCKS 250.00  LAURENS COUNTRY CLUB POOL CONCESSIONS 212.04  LMU UTILITIES 6,172.14  OVERHEAD DOOR REPAIRS 789.78  PETTY CASH SUMMER CELE 500.00  PRINCIPAL LIFE INSURANCE 837.15  SAFE HAVEN ANIMAL SHELTER 1,800.00  STAPLES SUPPLIES 63.88  US BANK SUPPLIES 1,681.59  VECTOR DUES 4,007.01  TOTAL 22,208.24  PAYROLL 7/1/2016  BY FUND  001 GENERAL 4,814.59  BY FUND  001 GENERAL 16,349.84  110 ROAD USE TAX 2,196.68  112 EMPLOYEE BENEFITS 238.58  171 SISTER CITY 904.43  176 HOMETOWN PRIDE 231.97  600 WATER 3,938.49  610 SEWER 1,780.61	610 670 745	SEWER GARBAGE STORM WATER	27,718.79 20,680.92 2,633.90 134,499.29
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IRS         TAXES         1,490.50           IACMA         DUES         120.00           IA CODIFICATION         CODE UPDATE         177.00           KEEP IA BEAUTIFUL         HTP DUES         1,920.00           CHAMBER OF COMM         CHAMBER BUCKS         250.00           LAURENS COUNTRY CLUB         POOL CONCESSIONS         212.04           LMU         UTILITIES         6,172.14           OVERHEAD DOOR         REPAIRS         789.78           PETTY CASH         SUMMER CELE         500.00           POC CO EMERG RESP         EMS COORDINATOR         2,000.00           PORINCIPAL LIFE         INSURANCE         837.15           SAFE HAVEN         ANIMAL SHELTER         1,800.00           STAPLES         SUPPLIES         63.88           US BANK         SUPPLIES         4,007.01           VECTOR         DUES         4,007.01           TOTAL         22,208.24           PAYROLL         7/1/2016           BY FUND         PAID TOTAL         27,022.83           BY FUND         O01         GENERAL         4,814.59           BY FUND         O01         GENERAL         16,349.84           110         ROAD USE TAX <t< td=""><td></td><td>FUEL</td><td>128.73</td></t<>		FUEL	128.73
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IA CODIFICATION         CODE UPDATE         177.00           KEEP IA BEAUTIFUL         HTP DUES         1,920.00           CHAMBER OF COMM         CHAMBER BUCKS         250.00           LAURENS COUNTRY CLUB         POOL CONCESSIONS         212.04           LMU         UTILITIES         6,172.14           OVERHEAD DOOR         REPAIRS         789.78           PETTY CASH         SUMMER CELE         500.00           POC CO EMERG RESP         EMS COORDINATOR         2,000.00           PRINCIPAL LIFE         INSURANCE         837.15           SAFE HAVEN         ANIMAL SHELTER         1,800.00           STAPLES         SUPPLIES         63.88           US BANK         SUPPLIES         4,007.01           TOTAL         22,208.24           PAYROLL         7/1/2016           O01         GENERAL         4,814.59           PAID TOTAL         27,022.83           BY FUND         001         GENERAL         16,349.84           110         ROAD USE TAX         2,196.68           112         EMPLOYEE BENEFITS         238.58           171         SISTER CITY         904.43           176         HOMETOWN PRIDE         231.97			*
KEEP IA BEAUTIFUL CHAMBER OF COMM         HTP DUES         1,920.00           CHAMBER OF COMM         CHAMBER BUCKS         250.00           LAURENS COUNTRY CLUB         POOL CONCESSIONS         212.04           LMU         UTILITIES         6,172.14           OVERHEAD DOOR         REPAIRS         789.78           PETTY CASH         SUMMER CELE         500.00           POC CO EMERG RESP         EMS COORDINATOR         2,000.00           PRINCIPAL LIFE         INSURANCE         837.15           SAFE HAVEN         ANIMAL SHELTER         1,800.00           STAPLES         SUPPLIES         63.88           US BANK         SUPPLIES         4,007.01           TOTAL         22,208.24           PAYROLL         7/1/2016         22,208.24           PAYROLL         7/1/2016         4,814.59           BY FUND         O01         GENERAL         4,814.59           BY FUND         O01         GENERAL         16,349.84           110         ROAD USE TAX         2,196.68           112         EMPLOYEE BENEFITS         238.58           171         SISTER CITY         904.43           176         HOMETOWN PRIDE         231.97 <td< td=""><td></td><td>DUES</td><td>120.00</td></td<>		DUES	120.00
CHAMBER OF COMM         CHAMBER BUCKS         250.00           LAURENS COUNTRY CLUB         POOL CONCESSIONS         212.04           LMU         UTILITIES         6,172.14           OVERHEAD DOOR         REPAIRS         789.78           PETTY CASH         SUMMER CELE         500.00           POC CO EMERG RESP         EMS COORDINATOR         2,000.00           PRINCIPAL LIFE         INSURANCE         837.15           SAFE HAVEN         ANIMAL SHELTER         1,800.00           STAPLES         SUPPLIES         63.88           US BANK         SUPPLIES         4,007.01           TOTAL         22,208.24           PAYROLL         7/1/2016           O01         GENERAL         4,814.59           BY FUND         001         GENERAL         16,349.84           110         ROAD USE TAX         2,196.68           112         EMPLOYEE BENEFITS         238.58           171         SISTER CITY         904.43           176         HOMETOWN PRIDE         231.97           600         WATER         3,938.49           610         SEWER         1,780.61			
LAURENS COUNTRY CLUB         POOL CONCESSIONS         212.04           LMU         UTILITIES         6,172.14           OVERHEAD DOOR         REPAIRS         789.78           PETTY CASH         SUMMER CELE         500.00           POC CO EMERG RESP         EMS COORDINATOR         2,000.00           PRINCIPAL LIFE         INSURANCE         837.15           SAFE HAVEN         ANIMAL SHELTER         1,800.00           STAPLES         SUPPLIES         63.88           US BANK         SUPPLIES         1,681.59           VECTOR         DUES         4,007.01           TOTAL         22,208.24           PAYROLL         7/1/2016           O01         GENERAL         4,814.59           BY FUND         O01         GENERAL         16,349.84           110         ROAD USE TAX         2,196.68           112         EMPLOYEE BENEFITS         238.58           171         SISTER CITY         904.43           176         HOMETOWN PRIDE         231.97           600         WATER         3,938.49           610         SEWER         1,780.61			1,920.00
LMU         UTILITIES         6,172.14           OVERHEAD DOOR         REPAIRS         789.78           PETTY CASH         SUMMER CELE         500.00           POC CO EMERG RESP         EMS COORDINATOR         2,000.00           PRINCIPAL LIFE         INSURANCE         837.15           SAFE HAVEN         ANIMAL SHELTER         1,800.00           STAPLES         SUPPLIES         63.88           US BANK         SUPPLIES         4,007.01           TOTAL         22,208.24           PAYROLL         7/1/2016         22,208.24           PAYROLL         7/1/2016         4,814.59           BY FUND         001         GENERAL         4,814.59           BY FUND         001         GENERAL         16,349.84           110         ROAD USE TAX         2,196.68           112         EMPLOYEE BENEFITS         238.58           171         SISTER CITY         904.43           176         HOMETOWN PRIDE         231.97           600         WATER         3,938.49           610         SEWER         1,780.61		CHAMBER BUCKS	250.00
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SAFE HAVEN   ANIMAL SHELTER   1,800.00     STAPLES   SUPPLIES   63.88     US BANK   SUPPLIES   1,681.59     VECTOR   DUES   4,007.01     TOTAL   22,208.24     PAYROLL   7/1/2016     O01   GENERAL   4,814.59     PAID TOTAL   27,022.83     BY FUND   001   GENERAL   16,349.84     110   ROAD USE TAX   2,196.68     112   EMPLOYEE BENEFITS   238.58     171   SISTER CITY   904.43     176   HOMETOWN PRIDE   231.97     600   WATER   3,938.49     610   SEWER   1,780.61			2,000.00
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VECTOR         DUES TOTAL         4,007.01 22,208.24           PAYROLL         7/1/2016         4,814.59           PAID TOTAL         27,022.83           BY FUND         001 GENERAL         16,349.84           110 ROAD USE TAX         2,196.68           112 EMPLOYEE BENEFITS         238.58           171 SISTER CITY         904.43           176 HOMETOWN PRIDE         231.97           600 WATER         3,938.49           610 SEWER         1,780.61	STAPLES	SUPPLIES	
PAYROLL TOTAL 22,208.24  PAYROLL 7/1/2016  001 GENERAL 4,814.59  PAID TOTAL 27,022.83  BY FUND 001 GENERAL 16,349.84 110 ROAD USE TAX 2,196.68 112 EMPLOYEE BENEFITS 238.58 171 SISTER CITY 904.43 176 HOMETOWN PRIDE 231.97 600 WATER 3,938.49 610 SEWER 1,780.61			
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O01 GENERAL     4,814.59       PAID TOTAL     27,022.83       BY FUND     001 GENERAL     16,349.84       110 ROAD USE TAX     2,196.68       112 EMPLOYEE BENEFITS     238.58       171 SISTER CITY     904.43       176 HOMETOWN PRIDE     231.97       600 WATER     3,938.49       610 SEWER     1,780.61		TOTAL	22,208.24
PAID TOTAL 27,022.83  BY FUND  001 GENERAL 16,349.84  110 ROAD USE TAX 2,196.68  112 EMPLOYEE BENEFITS 238.58  171 SISTER CITY 904.43  176 HOMETOWN PRIDE 231.97  600 WATER 3,938.49  610 SEWER 1,780.61			
BY FUND  001 GENERAL 16,349.84  110 ROAD USE TAX 2,196.68  112 EMPLOYEE BENEFITS 238.58  171 SISTER CITY 904.43  176 HOMETOWN PRIDE 231.97  600 WATER 3,938.49  610 SEWER 1,780.61	001	GENERAL	4,814.59
BY FUND  001 GENERAL 16,349.84  110 ROAD USE TAX 2,196.68  112 EMPLOYEE BENEFITS 238.58  171 SISTER CITY 904.43  176 HOMETOWN PRIDE 231.97  600 WATER 3,938.49  610 SEWER 1,780.61			
001       GENERAL       16,349.84         110       ROAD USE TAX       2,196.68         112       EMPLOYEE BENEFITS       238.58         171       SISTER CITY       904.43         176       HOMETOWN PRIDE       231.97         600       WATER       3,938.49         610       SEWER       1,780.61		PAID TOTAL	27,022.83
110       ROAD USE TAX       2,196.68         112       EMPLOYEE BENEFITS       238.58         171       SISTER CITY       904.43         176       HOMETOWN PRIDE       231.97         600       WATER       3,938.49         610       SEWER       1,780.61	BY FUND		
112       EMPLOYEE BENEFITS       238.58         171       SISTER CITY       904.43         176       HOMETOWN PRIDE       231.97         600       WATER       3,938.49         610       SEWER       1,780.61	001	GENERAL	16,349.84
171       SISTER CITY       904.43         176       HOMETOWN PRIDE       231.97         600       WATER       3,938.49         610       SEWER       1,780.61	110	ROAD USE TAX	2,196.68
176       HOMETOWN PRIDE       231.97         600       WATER       3,938.49         610       SEWER       1,780.61	112	EMPLOYEE BENEFITS	238.58
600 WATER 3,938.49 610 SEWER 1,780.61	171	SISTER CITY	904.43
610 SEWER 1,780.61	176	HOMETOWN PRIDE	231.97
	600	WATER	3,938.49
670 CARRACE 1 202 22	610	SEWER	1,780.61
6/0 GARBAGE 1,382.23	670	GARBAGE	1,382.23
TOTAL BY FUND 27,022.83		TOTAL BY FUND	27,022.83

Johnsen and Smith updated the council on the West Main Street project. The concrete work has been subcontracted to Cory Juergens Construction.

Newgard motioned to approve pay request #10; seconded by Swanson. Ayes all; motion carried.

John Gugel talked with the Council members about the nuisance car ordinance. Gugel was informed that he is no longer in violation.

Potter motioned to approve Resolution 21-16, a Resolution setting the date for a public hearing on the sale of the property located at  $202 \text{ S } 4^{th} \text{ St.}$ ; seconded by Kunickis. Roll call vote: Ayes all; motion carried.

Potter motioned to approve Resolution 24-16, a Resolution recognizing Peg Milton's volunteer work for the City of Laurens (with corrections); seconded by Kunickis. Roll call vote: ayes all; motion carried.

Swanson motioned to approve Resolution 25-16, a Resolution recognizing Tjeran Jolliffe's volunteer work for the City of Laurens (with a correction); seconded by Kunickis. Roll call vote: ayes all; motion carried.

Newgard motioned to approve Resolution 26-16, a Resolution setting the date for a public hearing on the sale of the property located at 416 Nelson St.; seconded by Kunickis. Roll call vote: ayes all; motion carried.

Kunickis motioned to approve Resolution 27-16, a Resolution forgiving the nuisance abatement charges for the property located at 416 Nelson St.; seconded by Potter. Ayes all; motion carried.

The Council discussed a written bid presented to purchase 416 Nelson St. for \$1 from Ben and Holly Storms. No action was taken on the bid at this time.

After discussion about the safety and placement of private pools within the City, Swanson motioned to send the matter to Planning and Zoning for consideration; seconded by Kunickis. Ayes all; motion carried.

Newgard motioned to approve the contract extension for the Pocahontas County Emergency Medical Services Coordinator position; seconded by Kunickis. Ayes all; motion carried.

Potter motioned to accept the bids of Leo Goeders for the Owner Occupied Housing Program for the properties located at 528 Smith Street and 319 W Myrtle Street.

Potter noted that during the Pocahontas County Solid Waste Commission meeting last month that the County is very close to not accepting any corrugated cardboard in the trash. If corrugated is delivered to the transfer station, that individual community will be assessed additional costs. Smith stated that she has been discussing the matter with Pomeroy. She will bring a sample letter stating that the City will no longer accept any corrugated cardboard in the trash beginning September 1, to the

next Council meeting. After approval, the letters will be included in t	he monthly utility bill. This will allow citizens time to put			
a plan in place for the recycling of corrugated cardboard.				
Potter motioned to adjourn at 6:45 pm; seconded by Kunickis. Ayes all; motion carried.				
Rod Johnson, Mayor	Barbara Smith, City Clerk			