

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, August 1, 2016. Mayor Rod Johnson called the meeting to order. Present were Council Members Jean Swanson, Julie Potter, Ken Kunickis, Sid Enockson and Rich Newgard; City Manager, Barbara Smith; Public Works Director, Julian Johnsen; and Police Chief, Chris Toner. City Attorney, Ann Beneke, was absent.

Kunickis motioned to approve the consent agenda consisting of the agenda, minutes from the July 18, 2016, meeting, the list of claims, and the class C liquor license renewal for Laurens Lounge and Lanes (pending the outcome of the fire inspection); seconded by Potter. Ayes all; motion carried.

CLAIMS	08-01-16		
ACCO		CHEMICALS	551.00
ALLIANT ENERGY		UTILITIES	602.20
BAKER & TAYLOR		BOOKS	271.00
BARB SMITH		MILEAGE	153.68
BOLTON & MENK		ENGINEERING	12,618.00
BOMGAARS		SUPPLIES	265.96
BROWN SUPPLY		SUPPLIES	292.32
CASEYS		FUEL	228.83
CERTIFIED TESTING		W MAIN ST	638.00
CHAD CLEVELAND		FOGGERS	7.48
CHRIS TONER		SUPPLIES	62.58
COUNSEL		MAINT CONTRACT	77.82
DELTA DENTAL		INSURANCE	87.52
FUCHS CONSTRUCITON		STREET REPAIRS	1,360.00
HALLETT MATERIALS		GRAVEL	554.04
ICMA		457 PLAN	250.00
IDNR		WASTE WATER PERMIT	210.00
IRS		TAXES	5,238.09
IA LAW ENFORCEMENT		ACADEMY	65.00
IPERS		IPERS	5,004.83
IPERS/PD		PROTECTED IPERS	1,769.57
JCL SOLUTIONS		SUPPLIES	114.17
LAURENS COUNTRY CLUB		CONCESSIONS	171.00
LMPC		COMMUNICATIONS	523.44
LMU		UTILITIES	6,162.56
LAURENS PLUMBING		SUPPLIES	186.99
LAURENS STATE BANK		POSTAGE	104.22
METHODIST MEN		WINE FESTIVAL	42.00
MW FIRE EQUIP		REPAIRS	206.63
MUNICIPAL MANAGEMENT		SERVICE	1,200.00
POC CO TREASURER		DRAINAGE	20.70
POC EQUIPMENT		PARTS	24.28
PRIME BENEFITS		INSURANCE	96.25
STAPLES		SUPPLIES	99.96
TREASURER STATE OF IA		TAXES	5,279.00
ULTRA MAX		SUPPLIES	1,532.00
US BANK		SUPPLIES	345.24
USA BLUE BOOK		SUPPLIES	945.73
VAUGHN DELOSS		PAY REQUEST #11	60,591.53
		TOTAL	<u>107,953.62</u>
			<u><u>107,953.62</u></u>
PAYROLL		7/18/2016	
	001	GENERAL	8,583.58
	210	ROAD USE TAX	1,458.65
	600	WATER	2,308.80
	610	SEWER	1,914.61
	670	GARBAGE	2,174.62
		TOTAL	<u>16,440.26</u>
		PAID TOTAL	<u><u>124,393.88</u></u>
BY FUND			
	001	GENERAL	24,054.51
	110	ROAD USE TAX	4,138.44
	112	EMPLOYEE BENEFITS	56.86
	171	SISTER CITY	163.97
	176	HOMETOWN PRIDE	246.88
	316	WEST MAIN & BISSELL	73,847.53
	600	WATER	12,776.83
	610	SEWER	4,701.23
	670	GARBAGE	4,407.63
		TOTAL BY FUND	<u><u>124,393.88</u></u>

REVENUES BY FUND - DEC

001	GENERAL	14,808.70
110	ROAD USE	11,707.69
112	EMPLOYEE BENEFITS	3,483.36
113	EMERGENCY	273.39
121	LOCAL OPTION	6,170.39
172	SISTER CITY	1,820.00
174	POOL RESTRICTED	1,486.08
175	POCKET PARK	125.00
176	HOMETOWN PRIDE	4,081.90
200	DEBT SERVICE	4,496.33
300	CAPITAL PROJECTS	532.41
600	WATER	47,105.87
610	SEWER	28,229.93
670	GARBAGE	21,290.82
745	STORM WATER	2,645.04
		<u>148,256.91</u>

The possibility of allowing ATVs, UTVs, and golf carts on the city streets was discussed. If allowed, there would be regulations such as the driver must be 18 or above, only allowed sunrise to sunset, muffler required, headlights & taillights required, as well as permits. The council decided to ask for input from the public and make a decision whether to pursue this ordinance at a later date.

Newgard motioned to approve the 2016 Outstanding Obligations Report, seconded by Swanson. Ayes all; motion carried.

Swanson motioned to approve Resolution 31-16 Establishing a Cross Walk on Highway 10 for the Prairie Park Trail; seconded by Kunickis. Roll call vote: Ayes all; motion carried.

Kunickis motioned to approve pay request #11 for the West Main and Bissell Street project; seconded by Swanson. Ayes all; motion carried.

Smith informed the council that construction on the Prairie Park Trail is scheduled begin tomorrow (August 2, 2016).

Potter motioned to adjourn at 5:45 pm; seconded by Enockson. Ayes all; motion carried.

Rod Johnson, Mayor

Barbara Smith, City Clerk