

November 21st, 2016

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on November 21st, 2016. Mayor Rod Johnson called the meeting to order. Present were Council members Jean Swanson, Pat Sullivan, Rich Newgard, Julie Potter, City Attorney Ann Beneke, City Manager Hilary Reed, City Clerk Joan Hoben, Public Works Director Julian Johnsen, and Police Chief Chris Toner.

Newgard motioned to approve the amended consent agenda consisting of the agenda, minutes from the November 7th meeting, and the original list of claims, and a liquor license renewal for Silver Dollar Saloon. Potter seconded.

Potter moved to approve Resolution 39-16 Assessment of Nuisance Abatement Charges. Swanson seconded.

CLAIMS	11-21-2016		
AFLAC		GROUP INSURANCE	506.30
AIRGAS NORTH CENTRAL		AMBULANCE SUPPLIES	30.00
ALPHA WIRELESS COMM		BATTERY	217.00
AMAZON		BOOKS AND DVDS	166.73
FIDELITY SECURITY LIFE		EYE INSURANCE	177.02
BAKER & TAYLOR		BOOKS	1,008.28
		WEST MAIN & BISSELL	
BLACKTOP SERVICE CO		STREET	26,453.75
BOJI INFORMATION SYSTEMS		WEBSITE & EMAIL HOSTING	248.00
BROWN SUPPLY CO		SUPPLIES	80.00
CAHOY PUMP SERVICE INC		REPAIR MOTOR	10,572.20
CARPENTER UNIFORM CO		CLOTHING ALLOWANCE	184.69
CERTIFIED TESTING		CONCRETE TESTING	1,089.00
CONNECTIONS, INC		GROUP INSURANCE	38.76
COUNSEL		COPIES	64.85
DELTA DENTAL		DENTAL GROUP INSURANCE	779.52
FUCHS CONSTRUCTION		CONCRETE WORK	14,046.00
HALLET MATERIALS		CONCRETE SAND	387.13
HILARY REED		MILAGE	103.79
IRS		FED/FICA TAX	4,364.69
IA LAW ENFORCEMENT			
ACADEMY		TRAINING	140.00
IOWA ONE CALL		LOCATES	33.50
IA RURAL WATER ASSOC.		MEMBERSHIP 2017	275.00
JERRY DEAN		NUISANCE MOWING	425.00
JOHN DEERE FINANCIAL		STREET SWEEPER OIL	175.57
JULIE POTTER		MILEAGE	17.28
LAURENS FOOD PRIDE		PALLET OF WATER	125.58
LMPC		PHONE & INTERNET	496.29
LMU		UTILITIES	479.04
LAURENS PLUMBING SERVICES		NEW LED LIGHTS	10,650.08
LAURENS STATE BANK		POSTAGE AND SUPPLIES	185.69
MET		WASTE WATER TESTING	252.00
MARTIN MARIETTA MATERIALS		GRAVEL FOR STREET REPAIR	429.67
PAT MURRAY		MILEAGE & LODGING	242.38
PETTY CASH		POSTAGE	184.26
POC. COMMUNITY HOSPITAL		AMBULANCE SUPPLIES	533.43
PC FORD LINCOLN MERCURY		AMBULANCE REPAIRS	1,994.74
POCAHONTAS SOLID WASTE		LANDFILL FEE	5,341.62
PRIME BENEFITS SYSTEMS		GROUP INSURANCE	96.25
PRO COOPERATIVE		OCT. FUEL	1,443.24
QUALITY PUMP CONTROL		PUMP REPAIRS	1,854.74
SANTANDER LEASING LLC		STREET SWEEPER PAYMENT	3,390.81
SHAMROCK RECYCLING, INC		OCT. CURBSIDE RECYCLING	1,600.91
SINDERGARD EXCAVATING		PRAIRIE PARK TRAIL	64,400.00
TRUCK EQUIPMENT		GUTTER BROOM	110.00
USA BLUE BOOK		SUPPLIES	149.40
VERIZON WIRELESS		OCT. CELL PHONE	226.20
WELLMARK		DEC HEALTH INS.	8,775.08
		TOTAL	<u>164,545.47</u>
PAYROLL			
	001	GENERAL	4,144.18
	210	ROAD USE TAX	1,350.32
	600	WATER	2,060.55

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610	SEWER	1,860.57
670	GARBAGE	2,173.78
	TOTAL	<u>11,589.40</u>
	PAID TOTAL	<u><u>176,134.87</u></u>

BY FUND

001	GENERAL	22,453.20
110	ROAD USE TAX	4,632.42
112	EMPLOYEE BENEFITS	5,579.52
176	HOMETOWN PRIDE COMMITTEE	2.41
200	DEBT SERVICE	3,390.81
317	WEST MAIN & BISSELL STREET	25,678.36
321	PRAIRIE PARK TRAIL	79,102.00
600	WATER	16,233.08
610	SEWER	7,180.02
670	GARBAGE	11,883.05
765	STORM WATER	3,998.78
	TOTAL BY FUND	<u><u>180,133.65</u></u>

REVENUES BY FUND

001	GENERAL	48,832.75
110	ROAD USE TAX	14,034.01
112	EMPLOYEE BENEFITS	3,232.11
113	EMERGENCY LEVY	211.80
121	LOCAL OPTION SALES TAX	13,966.94
125	TIF	1,576.82
174	POOL RESTRICTED	220.00
200	DEBT SERVICE	3,618.38
300	CAPITAL EQUIPMENT	414.98
321	OWNER OCCUPIED HOUSING	26,865.00
317	PRAIRIE PARK TRAIL	3,000.00
600	WATER	10.00
610	SEWER	6,811.28
670	GARBAGE	512.10
		<u><u>123,306.17</u></u>

Randy Hopkins, on behalf of the Catholic Church, approached the council to see if there was any interest in opening a dialogue between the two parties on the subject of the ownership of the Sacred Heart Parish Center. The council decided to wait until a later date to take any action to digest the information as well as wait for additional information regarding the decisions of the Diocese of Sioux City.

Wes Brown, on behalf of Bolton & Menk, Inc. addressed the council regarding the West Main and Bissell Project. Wes presented the council with a summary of events as well as options for the council to consider regarding the completion of the project. Vaughn DeLoss also addressed the council with his concerns regarding the amended contract. After much discussion, Potter moved to approve the negotiations of item #6 in the current contract in lieu of cash liquidated damages for services rendered in the amount of \$15,000 in addition to releasing pay request #14 when contract is signed. Sullivan seconded. A citizen questioned the June 1st start date of the West Main work schedule.

Potter motion to adjourn at 6:16 pm. Second by Swanson. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Manager