

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, June 2, 2014. Mayor Rod Johnson called the meeting to order. Present were Council members Rich Newgard, Jean Swanson, Sid Enockson, and Julie Potter; Police Chief, Chris Toner; City Manager, Barbara Smith; Public Works Director, Julian Johnsen, and City Attorney, Ann Beneke. Gary Heuton was absent.

Newgard motioned to accept the consent agenda consisting of the agenda, minutes from the May 19, 2014 meeting, and the list of claims; seconded by Potter. Ayes all; motion carried.

Potter motioned to move item #2 to item #4a, as Brazel had not arrived for the meeting at that time, seconded by Swanson. Ayes all; motion carried.

Newgard motioned to allow Hy-Vee Drug to block off one parking space and to place a picnic table on the sidewalk on June 4 to allow them to have a fund raiser for Relay for Life. They will be grilling lunch. The area will be blocked from approximately 10:30 to 1:30; seconded by Potter. Ayes all; motion carried.

The West Main Street Project proposed for FY 16 was discussed. Mayor Johnson indicated that new street lights should be added to the project. Enockson motioned to proceed with engineering and legal documents to allow the project to move forward to be paid partially in TIF funds; seconded by Newgard. Ayes all; motion carried.

Nathan Brazel, Silver Dollar Saloon, talked with the Council about a street dance on July 18. He asked the Council for permission to close North 3rd Street from Friday afternoon until Sunday afternoon for events during the City Celebration. Resolution 24-13, Street Dance Regulations, was discussed. Enockson motioned to amend Resolution 24-13 to allow 3rd Street to remain closed during the weekend of the City Celebration, seconded by Swanson. Ayes—Swanson and Enockson; Neys—Newgard and Potter; Heuton absent. Motion was defeated due to lack of majority. Enockson asked for the discussion to be put on the next council agenda scheduled for June 16, 2014.

Potter motioned to allow Silver Dollar Saloon to hold the street dance on July 18 and follow Resolution 24-13, Street Dance Regulations; seconded by Newgard. Ayes all; motion carried. The time that 3rd Street will be closed that Friday afternoon will be discussed at the June 16, 2014 meeting.

Enockson motioned to approve the 2nd reading of Ordinance 03/14 – Water Rates; seconded by Newgard. Roll call vote: Ayes all; motion carried.

Enockson motioned to approve the 2nd reading of Ordinance 04/14 – Sewer Rates; seconded by Potter. Roll call vote: Ayes all; motion carried.

Enockson motioned to approve the 2nd reading of Ordinance 05/14 – Solid Waste Rates; seconded by Potter. Roll call vote: Ayes all; motion carried.

Discussion of the Property Maintenance Code was put on hold until the Council could set up a workshop to meet with the Planning and Zoning Board. The workshop will be set up for June 19, 2014 at 5:15 pm.

The Changes to Chapter 50, Nuisance Abatement Procedures, was discussed. Beneke indicated she would like to see some wording changes. More discussion and a possible vote will be placed on the June 16, 2014 agenda.

CLAIMS	6/02/14		
ACCO	POOL SUPPLIES		3,446.20
ALLIANT ENERGY	UTILITIES		194.17
ARAMARK	SUPPLIES		277.63
AUTOMATIC SYSTEMS	REPAIRS		902.50
BANKERS TRUST	DEBT PAYMENT		132,975.00
BARB SMITH	MILEAGE		80.75
BOMGAARS	CLOTHING ALLOWANCE		39.99
CAHOY PUMP	REPAIRS		2,279.00
COFFMAN'S LOCKSMITH	KEYS		174.75
IDNR	PERMIT		100.00
IRS	TAXES		5,427.07
IA COUNTY ATTY'S ASSN	WORKSHOP		60.00
IA FINANCE AUTHORITY	DEBT PAYMENT		155,203.91
IA TRUST & SAVINGS	DEBT PAYMENT		51,012.50
IPERS	IPERS		4,085.04
IPERS/PD	PROTECTED IPERS		1,514.01
JOHNDEER FINANCIAL	SUPPLIES		35.97
JULIAN JOHNSEN	CLOTHING ALLOWANCE		250.00
CHAMBER OF COMMERCE	WINE GLASSES		709.85
LMPC	COMMUNICATIONS		318.80

LMU	UTILITIES	6,481.80
LAURENS SPORTSMAN'S	MEMBERSHIP	35.00
LAURENS SUN	PUBLICATIONS	279.19
MET	TESTING	117.00
MARKETING SOLUTIONS	WRIST BANDS	110.75
PETE HOW	JET VAC LINES	812.50
PIZZA RANCH	SAFETY PATROL LUNCH	76.05
PRIME BENEFITS	INSURANCE	87.50
PRINCIPAL LIFE	INSURANCE	729.72
PUBLIC FINANCIAL MGMT	CONSULTING	6,500.00
SHAMROCK RECYCLE TOWN & COUNTRY FLORAL	RECYCLING DOWNTOWN FLOWERS	1,574.71 409.34
TREASURER STATE OF IA	TAXES	4,330.00
USA BLUE BOOK	SUPPLIES	516.38
WRITTEN IN STONE	BRICKS	<u>360.00</u>
		<u><u>381,507.08</u></u>

5/27/14 PAYROLL

001	GENERAL	4,647.22
110	RUT	1,131.96
600	WATER	2,035.87
610	SEWER	1,664.06
670	GARBAGE	<u>1,895.85</u>
		<u><u>11,374.96</u></u>

06/02/2014 PAYROLL

001	GENERAL	<u><u>4,266.03</u></u>
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TOTAL PAYROLL 15,640.99

	TOTAL CLAIMS	<u><u>397,148.07</u></u>
BY FUND		
001	GENERAL	22,382.11
110	ROAD USE TAX	3,634.83
112	EMPLOYEE BENEFITS	318.29
171	SISTER CITY	820.60
175	POCKET PARK	360.00
200	DEBT SERVICE	183,987.50
600	WATER	102,871.59

610	SEWER	76,971.22
670	GARBAGE	<u>5,801.93</u>
		<u><u>397,148.07</u></u>

Potter motioned to adjourn at 6:45 pm; seconded by Enockson. Ayes all; motion carried.

Rod Johnson, Mayor

Barbara Smith, City Clerk