

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, June 16, 2014. Mayor Pro-Tem, Gary Heuton 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. Mayor Rod Johnson was absent.

Newgard motioned to approve the consent agenda consisting of the agenda; minutes from the June 2, 2014 meeting; the corrected list of claims from June 2, 2014; and the list of claims. Seconded by Potter. Ayes all; motion carried.

Swanson motioned to amend Resolution 24-13, Item 5 to read "Streets should be reopened by 5:00 am to allow for normal traffic flow (may be exempted for City Celebration upon Council approval). Streets and abutting sidewalks are to be swept and/or washed clearing any debris." Seconded by Enockson. Aye: Swanson, Heuton, Enockson. Ney: Potter, Newgard. Motion carries. Smith will present the amended Resolution at the July 7 meeting for final approval.

Enockson motioned to allow the Silver Dollar Saloon to close 3<sup>rd</sup> Street beginning at 5:30 pm on June 28 for a street dance and to allow Silver Dollar to also close 3<sup>rd</sup> Street on July 18 at 3:30 for the previously approved street dance; seconded by Potter. Ayes all; motion carried.

Kate Ellis representing the Laurens Chamber of Commerce addressed the Council. Rich motioned to approve the proposed parade route for the City Celebration as well as closing 3<sup>rd</sup> Street from the railroad tracks to Section Line Road from approximately 8 am to 7 pm on June 19 and to allow the Chamber to reserve the parking spaces north of the library on Section Line Road for the wineries; seconded by Swanson. Ayes all motion carried. The parade route will begin at the fire station and go south to Walnut Street, turning west to 4<sup>th</sup> Street to Main Street, turning east to 2<sup>nd</sup> street. From there the parade will turn south to Veteran's Road and turn east to go past the nursing home to East Street.

Bob Schuler spoke with the council about the junk car ordinance. It was decided that Bob will move the car every 29 days to be sure the car is not ticketed as a junk vehicle.

Safe Haven Animal Shelter spoke with the council about the renewal of the animal agreement. They presented a plan that the City pay a one time or semi annual payment to the shelter totaling \$1,800. Since City currently pays a total of \$2,400 to the shelter annually, Enockson motioned to approve a one time annual payment to the shelter in the amount of \$1,800; seconded by Newgard. Ayes all; motion carried.

The liquor license for Rally Point was discussed. They were asking for an outdoor service area with their license, but there was no outdoor service area shown in the sketch provided to the City for approval. Newgard motioned to postpone any decisions on the liquor license until an outdoor service area could be determined, seconded by Swanson. Ayes all; motion carried.

Newgard motioned to approve the third reading of Ordinance 03-14, water rates; seconded by Potter. Roll call vote: ayes all; motion carried.

Newgard motioned to approve the third reading of Ordinance 04-14, sewer rates; seconded by Swanson. Roll call vote: ayes all; motion carried.

Newgard motioned to approve the third reading of Ordinance 05-14, garbage and solid waste rates; seconded by Enockson. Roll call vote: ayes all; motion carried.

Potter motioned to approve Resolution 18-14 authorizing the City Clerk to certify to the County Treasurer for collection on the unpaid charges from nuisance abatement; seconded by Heuton. Roll call vote: ayes all; motion carried.

Swanson motioned to approve Resolution 19-14 authorizing the City Clerk to certify to the County Treasurer for collection on the unpaid charges from dumpster rental; seconded by Enockson. Roll call vote: ayes all; motion carried.

Newgard motioned to approve Resolution 20-14 authorizing the City Clerk to certify to the County Treasurer for collection on the unpaid charges of nuisance abatement and dumpster rental; seconded by Swanson. Roll call vote: ayes all; motion carried.

Potter motioned to approve Resolution 21-14, the setting of wages and salaries for FY 15; seconded by Enockson. Roll call vote: ayes all; motion carried.

Swanson motioned to move the one year CD to Laurens State Bank where the City could earn a higher rate of interest; seconded by Potter. Ayes all; motion carried.

During the citizens' opportunity for comment, a group of residents living on Bissell Street expressed their concerns on the condition of the street. Smith indicated that the City would see what they could do. Brad Olson from Hy Vee Pharmacy discussed his concerns about the closing of 3<sup>rd</sup> Street on a Friday afternoon for the street dances.

CLAIMS		6/02/14 - CORRECTED
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
IPERS	IPERS	4,085.04
IPERS/PD	PROTECTED IPERS	1,514.01

JOHNDEER FINANCIAL	SUPPLIES	35.97
CHAMBER OF COMMERCE	WINE GLASSES	709.85
LMPC	COMMUNICATIONS	318.80
LMU	UTILITIES	6,481.80
LAURENS SPORTSMAN'S	MEMBERSHIP	35.00
LAURENS STATE BANK	TRUCK PAYMENT	1,525.42
LAURENS SUN	PUBLICATIONS	279.19
MET	TESTING	117.00
MARKETING SOLUTIONS	WRIST BANDS	110.75
PEPSI-COLA	CONCESSIONS	329.76
PETE HOWE	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	RECYCLING	1,574.71
TOWN & COUNTRY FLORAL	DOWNTOWN FLOWERS	409.34
TREASURER STATE OF IA	TAXES	4,330.00
USA BLUE BOOK	SUPPLIES	516.38
USPS	POSTAGE	19.50
WRITTEN IN STONE	BRICKS	<u>360.00</u>
		<u><u>332,119.26</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

BY FUND	TOTAL CLAIMS	<u><u>347,760.25</u></u>
001	GENERAL	22,711.87
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	132,975.00
600	WATER	102,631.34
610	SEWER	76,980.97
670	GARBAGE	<u>7,327.35</u>
		<u><u>347,760.25</u></u>

CLAIMS 6/16/14

ACCO	CHEMICALS	3,672.64
AFLAC	INSURANCE	436.46
AMAZON	BOOKS	84.24
AVESIS	INSURANCE	159.82
BAKER & TAYLOR	BOOKS	1,587.12
BARB SMITH	MILEAGE	78.51
CENTURY BUSINESS	MAINT CONTRACT	118.32
CONNECTIONS	INSURANCE	32.30
CORNWELL	AUDIT	2,100.00
DELTA DENTAL	INSURANCE	788.53
DEMCO	SUPPLIES	579.58
ECHO GROUP	LIGHTS	470.36
FAMILY TREE	WEED SPRAYING	800.00
FIRST COOP	FUEL	19.88
HALLETT	COLD PATCH	752.81
HEMPHILL	LEGAL	51.00
IRS	TAXES	4,877.03
IaCMA	MEMBERSHIP	120.00
IOWA ONE CALL	LOCATES	18.45
J & J SERVICE	REPAIRS	1,433.33
JCL SOLUTIONS	SUPPLIES	73.45
JH DESIGN	PAINT	345.55
JOHN DEERE	PARTS	21.28
LAURENS FOOD PRIDE	SUPPLIES	18.61
LAURENS HOUSE OF PRINT	SUPPIES	43.00
LMPC	IT SUPPORT	6,578.40
LMU	UTILITIES	352.96
LAURENS PLUMBING SERVICE	MEMORY LANE	80.00

LAURENS STATE BANK	TRUCK PAYMENT	170.00
LAURENS SUMMER BALL	CONCESSIONS/POOL	297.44
NEWGARD AUTO PARTS	PARTS	416.47
OFFICE ELEMENTS	SUPPLIES	225.39
OVERDRIVE	SUBSCRIPTION	413.22
PETTY CASH	POSTAGE	205.22
POC CO SOLID WASTE	LANDFILL	5,160.23
PRO COOP	FUEL	2,576.63
R B LUMBER	SUPPLIES	217.79
RICHARDSON SERVICE	REPAIRS	282.76
ROBERT DAHLBERG	NUISANCE MOWING	100.00
ROLING SIGNS	SIGN	300.00
SECURE SHRED	SHREDDING	25.25
SIEPKER AUTO	REPAIRS	130.04
TOWN & COUNTRY FLORAL	BLOMGREN MEMORIAL	160.96
UPTOWN SPORTING GOODS	LIFEGARD SWIMWEAR	727.00
VERIZON WIRELESS	COMMUNICATIONS	359.33
WELLMARK	INSURANCE	8,411.85
WEX BANKS	FUEL	727.49
WIGEN WATER	MAINT CONTRACT	8,651.76
WOODLEY INSURANCE	INSURANCE	2,099.00
ZIEGLER	PARTS	<u>105.22</u>
		<u>57,456.68</u>

6/9/14 PAYROLL

001	GENERAL	8,849.12
110	RUT	1,219.65
600	WATER	2,201.55
610	SEWER	1,803.20
670	GARBAGE	<u>1,889.72</u>
		<u>15,963.24</u>

TOTAL CLAIMS 73,419.92

BY FUND

001	GENERAL	26,500.45
110	ROAD USE TAX	2,419.12
112	EMPLOYEE BENEFITS	4,687.76
171	SISTER CITY	750.00
175	POCKET PARK	157.70

176	HOMETOWN PRIDE	345.55
600	WATER	17,389.18
610	SEWER	6,462.47
670	GARBAGE	<u>14,707.69</u>
		<u>73,419.92</u>

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

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Gary Heuton, Mayor Pro-Tem

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Barbara Smith, City Clerk