

January 18th, 2017

The Laurens City Council met in regular session at the Municipal Building at 12:00 p.m. on January 18th, 2017. 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, and Public Works Director Julian Johnsen.

Newgard motioned to approve the amended consent agenda consisting of the agenda, minutes from the January 4th meeting, and the list of claims. Sullivan seconded. All ayes. Motion carried.

CLAIMS	01-18-2017			
AFLAC		JAN GROUP INSURANCE		558.28
AGRI DRAIN		STREET SUPPLIES		358.75
AIRGAS NORTH CENTRAL		MEDICAL SUPPLIES		191.00
ALLIANT ENERGY		DEC. GAS BILLING		31.95
ALPHA WIRELESS COMM		CHARGERS		407.52
FIDELITY SECURITY LIFE		FEB. EYE CARE		197.83
CHRIS TONER		MILEAGE TO CLASS		164.78
CONNECTIONS, INC.		GROUP INSURANCE		32.30
DEE JACKSON/ JACKSON MOTOR		SNOW REMOVAL		32.00
DELTA DENTAL		FEB. DENTAL INSURANCE		870.12
EMC INSURANCE CO.		WORKMANS COMP DEDUCTION		500.00
FIRE SVC TRAINING BUREAU		TRAINING CLASS		186.00
IRS		FED/FICA TAX		7,078.64
JOHN DEERE FINANCIAL		EQUIP REPAIRS		168.45
LAURENS FOOD PRIDE		SUPPLIES		19.36
LAURENS PLUMBING SERVICE		ELECTRIC HEATER		562.87
LAURENS STATE BANK		DEPOSIT TICKET BOOK		61.13
LAURENS SUN		MINUTES AND LEGALS		148.47
MET		WATER TESTING		108.00
MOCIC		ANNUAL MEMBERSHIP		100.00
NEWGARD AUTO PARTS NAPA		SUPPLIES		145.65
PCC AMBULANCE BILLING SERVICE		AMBULANCE BILLING		1,093.85
POC FORD LINCOLN MERCURY		AMBULANCE REPAIRS		249.90
POCAHONTAS CO. SOLID WASTE		CURBSIDE RECYCLING		5,363.72
PRINCIPAL LIFE GROUP		GROUP LIFE INSURANCE		789.37
PRO COOPERATIVE		FUEL		1,774.74
PUBLIC FINANCIAL MANAGEMENT		PROFESSIONAL SERVICE		6,677.68
RB LUMBER		SUPPLIES		68.25
SANTANDER LEASING		STREET SWEEPER		3,390.81
SHAMROCK RECYCLING, INC		CRUBSIDE RECYCLING		1,607.41
STAPLES		OFFICE SUPPLIES		303.70
USA BLUE BOOK		WATER SUPPLIES		427.34
VERIZON WIRELESS		CELL PHONE		538.70
WELLMARK		FEB. HEALTH INSURANCE		8,511.87
WEX BANKS		POLICE FUEL		127.14
		TOTAL		<u>42,847.58</u>
PAYROLL			1/3/2017	
	001	GENERAL		11,467.20
	210	ROAD USE TAX		1,258.87
	600	WATER		2,181.16
	610	SEWER		1,846.99
	670	GARBAGE		1,981.82
		TOTAL		<u>18,736.04</u>
PAYROLL			1/4/2017	
	001	GENERAL		3,562.97
PAYROLL			1/6/2017	
	001	GENERAL		276.66
		PAYROLL TOTAL		22,575.67
		PAID TOTAL		<u>65,423.25</u>
BY FUND				
	001	GENERAL		24,618.91
	110	ROAD USE TAX		

		2,521.72
112	EMPLOYEE BENEFITS	5,619.48
200	DEBT SERVICE	3,390.81
600	WATER	8,729.67
610	SEWER	8,106.96
670	GARBAGE	12,435.70
	TOTAL BY FUND	<u>65,423.25</u>

Swanson moved to approve pay Request #1 to Goeders Construction for the Hetrick project. Potter seconded. Ayes all. Motion carried.

Potter moved to approve Resolution 05-17 – Appointments to Library Board of Trustees. Swanson seconded. Ayes: Potter, Newgard, Sullivan, Swanson. Absent – Enockson. Motion carried.

Randy Hopkins and Rose Davis, on behalf of the Sacred Heart Parish Center, informed the council that the Sacred Heart Catholic Church has received permission to move ahead with relinquishing the Parish Center from their ownership. They would need a resolution to move forward. Potter and Newgard voiced they have received positive feedback from the community, but a survey will be sent in the utility bills that will be due February 15th. Sullivan has no doubts it would be a good acquisition for the city; however, is the expense something the city should take on. Mayor Johnson wants it to also match the community's concept of a community center. The council will do more investigating.

Potter moved to adjourn at 12:22 p.m. Swanson seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk/Manager