

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, February 15, 2016. Mayor Rod Johnson, called the meeting to order. Present were Council Members Jean Swanson, Sid Enockson, Ken Kunickis, Rich Newgard, and Julie Potter; City Attorney, Ann Beneke; Police Chief, Chris Toner; Public Works Director, Julian Johnsen; and City Manager, Barbara Smith.

Newgard motioned to approve the consent agenda consisting of the agenda, corrected minutes from January 18, 2016 (correcting the date from January 20, 2016 to January 18, 2016), minutes from February 1, 2016, and the list of claims; seconded by Kunickis. Ayes all; motion carried.

Vanni Ahlers and Brian Runneburg talked to the Council about the Rally for Veteran to be held on June 11. Swanson motioned to approve the closing of Third Street from Walnut to Main between the hours of 8 am and 6 pm for the event; seconded by Potter. Ayes all; motion carried. There will also be a beer garden in the area that will need to be approved with the liquor license for the event.

Smith informed the Council that there is a need for two new Parks and Rec Board Members. Smith was instructed to place an ad in the online paper, Channel 2, and the City's Facebook page asking for interested parties to contact City Hall.

CLAIMS	02-15-16		
ACCO		CHEMICALS	1,645.40
AIRGAS		OXYGEN	28.72
FIDELITY SECURITY		INSURANCE	173.04
BOLTON MENK		ENGINEERING	3,417.00
BROWN SUPPLY		SUPPLIES	660.00
CARROLL CONST		SUPPLIES	65.15
CONNECTIONS		INSURANCE	45.22
DEE JACKSON		SNOW REMOVAL	32.00
DELTA DENTAL		INSURANCE	716.48
ECHO GROUP		SUPPLIES	1,144.55
EMERGENCY MED		SUPPLIES	489.47
GRAHAM TIRE		TIRES	2,420.64
HALLETT MATERIALS		SAND	140.26
HARN R/O		CHEMICALS	1,880.00
HEART 'N HOME		FRAMING	144.05
IRS		TAXES	5,811.50
IA ASSN OF MUN UTILITIES		DUES	406.00
JOHN DEERE		REPAIRS	1,252.86
LAURENS FOOD PRIDE		SUPPLIES	15.70
LAURENS HOUSE OF PRINT		SUPPLIES	80.50
LAURENS STATE BANK		TRUCK PMT	1,525.42
LAURENS SUN		LEGALS	177.55
MET		TESTING	468.00
METERING & TECH		SUPPLIES	1,143.93
POC CO LANDFILL		FEES	5,415.35
PRIME BENEFITS		INSURANCE	1,500.00
PRINCIPAL		INSURANCE	837.15
PRO COOP		FUEL	3,314.06
R B LUMBER		CHAMBER GRANT	2,441.94
SANTANDER		STREET SWEEPER	3,390.81
SECURE SHRED		SHREDDING	24.00
SIEPKER AUTO		REPAIRS	177.44
THE DOOR DOCTOR		REPAIRS	145.00
ULTRAMAX		SUPPLIES	781.00
VERIZON WIRELESS		COMMUNICATIONS	287.62
VISA		POOL REGISTRATION	212.87
WELLMARK		INSURANCE	7,040.14
ZIEGLER		REPAIRS	78.08
		TOTAL	<u>49,528.90</u>

PAYROLL		2/1/2016	
	001	GENERAL	9,332.79
	110	ROAD USE TAX	1,197.28
	600	WATER	2,142.79
	610	SEWER	1,980.19

670	GARBAGE		<u>2,157.60</u>
		TOTAL	<u>16,810.65</u>
	TOTAL CLAIMS		<u><u>66,339.55</u></u>

BY FUND

001	GENERAL		16,778.11
110	ROAD USE TAX		4,949.53
112	EMPLOYEE BENEFITS		6,648.49
177	GRANTS		2,406.30
200	DEBT SERVICE		3,390.81
316	WEST MAIN & BISSELL		3,417.00
600	WATER		9,416.97
610	SEWER		4,877.30
670	GARBAGE		<u>14,455.04</u>
		TOTAL	<u><u>66,339.55</u></u>

Potter motioned to adjourn at 5:10; seconded by Enockson. Ayes all; motion carried.

Rod Johnson, Mayor

Barbara Smith, City Clerk