

March 20th, 2017

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, March 20th, 2017. Mayor Rod Johnson called the meeting to order. Present were Council members Pat Sullivan, Rich Newgard, Julie Potter, Sid Enockson, City Attorney Ann Beneke, City Manager Hilary Reed, City Clerk Joan Hoben, Public Works Director Julian Johnsen, and Chief of Police Chris Toner.

Newgard motioned to approve the consent agenda consisting of the agenda, minutes from the March 6th, 2017, meeting, in addition to the list of claims. Potter seconded. All ayes. Motion carried.

CLAIMS	03-20-2017			
ACCO		WATER PLANT CHEMICALS		4,290.45
AFLAC		GROUP INSURANCE	558.28	
AIRGAS		OXYGEN CYLINDERS	28.44	
AMAZON		BOOKS & DVDS	173.87	
FIDELITY LIFE		APRIL EYE CARE INSURANCE	177.02	
BAKER & TAYLOR		BOOKS & DVDS	530.85	
BLAKE WILEY		MILEAGE	173.80	
CENTURY BUSINESS PRODUCTS		COPIER MAINT	131.49	
COUNSEL		NEW COPIER	2,049.55	
DELTA DENTAL		APRIL DENTAL INSURANCE	870.12	
HILARY REED		MILEAGE	17.44	
INTERNATIONAL ASSC CHIEFS				
POLICE		MEMBERSHIP	150.00	
IRS		FED/FICA TAX	4,076.38	
JCL SOLUTIONS		CLEANING SUPPLIES	35.71	
JOHN DEERE FINANCIAL		STREET SUPPLIES	105.29	
CHAMBER OF COMERCE		MEMBERSHIP	50.00	
LAURENS FOOD PRIDE		FIRE DEPT. SUPPLIES	3.49	
LAURENS HOUSE OF PRINT		COPY PAPER	45.00	
LMPC		MARCH PHONE FEES	475.04	
LMU		FEB UTILITIES	13.69	
LAURENS PLUMBING		OUTDOOR LED LIGHTS	2,573.30	
LAURENS STATE BANK		POSTAGE AND SUBBLIES	99.31	
MET		BOBALEE TESTING	704.00	
PERSONNEL CONCEPTS		LABOR POSTERS	15.85	
POCAHONTAS CO. TREASURER		PROPERTY TAXES	1,170.50	
POC. COMMUNITY HOSPITAL		AMBULANCE SUPPLIES	35.00	
POCAHONTAS CO SOLID WASTE		FEB LANDFILL FEES	5,341.62	
R WISE CONSTRUCTION		PAY REQUEST #2	20,410.00	
RB LUMBER COMPANY		WATER PLANT SUPPLIES	17.26	
SANTANDER LEASING		STREET SWEEPER & FIRETRUCK PAYMENT	4,852.15	
SHAMROCK RECYCLE, INC.		FEB CURBSIDE RECYCLING	1,604.61	
STORM LAKE TIMES		SUBSCRIPTION RENEWAL	57.95	
TIM READ		SUMMER PROGRAM	800.00	
TRUCK EQUIPMENT		STREET SWEEPER & FIRETRUCK PAYMENT	369.23	
VERIZON WIRELESS		MARCH CELL PHONE	384.51	
WELLMARK		APRIL HEALTH	8,511.87	
		TOTAL	<u>60,903.07</u>	
	PAYROLL			3/13/2017
		001 GENERAL	4,120.27	
		210 ROAD USE TAX	1,230.78	
		600 WATER	1,741.13	
		610 SEWER	1,842.83	
		670 GARBAGE	2,040.16	
		TOTAL	<u>10,975.17</u>	
		PAID TOTAL	<u>71,878.24</u>	
	BY FUND			
		001 GENERAL	14,582.06	
		110 ROAD USE TAX	2,131.72	
		112 EMPLOYEE BENEFITS	5,343.92	
		200 DEBT SERVICE	3,390.81	
		321 OWNER OCCUPIED HOUSING	20,410.00	
		600 WATER	8,841.22	

610	SEWER	5,646.04
670	GARBAGE	11,532.47
TOTAL BY FUND		<u>71,878.24</u>

Lois Jirgens, Anne Walstead, and Pat Frantz presented a check to Mayor Johnson as a donation for cemetery restoration. The City of Laurens will sponsor the Cemetery Tour held June 25th at 2:00 p.m.

After receiving a letter via Vaughn DeLoss, from Kim Triggs, regarding Godbersen and Smith as subcontractors on the West Main and Bissell project, Enockson moved to delay action until Thursday, March 23rd at 7:00 p.m. to further look into the subcontractor's intent. Sullivan seconded. Ayes: Newgard, Sullivan, Enockson. Nays: Potter. Motion carried.

Sullivan motioned to approve the final pay request for the Madsen project pending satisfactory inspection. Enockson seconded. All ayes. Motion carried.

Potter motioned to proclaim April as Keep Laurens Beautiful month. Enockson seconded. All ayes. Motion carried.

A discussion on semi tractors was held. The tractors weigh too much for the roads, and the city will begin to enforce rules within city ordinance.

No discussion was held on the Parish center as no new information had been obtained.

Citywide cleanup days will be held the first week of May.

Potter moved to adjourn at 5:39 p.m. Enockson seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk/Manager