

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, April 18, 2016. Mayor Rod Johnson, called the meeting to order. Present were Council Members Jean Swanson, Ken Kunickis, Rich Newgard, Sid Enockson, and Julie Potter; City Manager, Barbara Smith; Public Works Director, Julian Johnsen; and City Attorney, Ann Beneke. Police Chief Chris Toner was absent.

Potter motioned to approve the consent agenda consisting of the agenda, minutes from the April 4, 2016 meeting; list of claims, and the liquor license renewal for Laurens Food Pride. Seconded by Kunickis. Ayes all; motion carried.

After a brief discussion about the budget amendment, Newgard motioned to approve Resolution 17-16, a Resolution setting the date of May 16, 2016 for the budget amendment public hearing; seconded by Kunickis. Roll call vote: ayes all. Motion carried.

Potter motioned to approve the first reading of Ordinance 02-16, Water Rates; seconded by Swanson. Roll call vote: ayes all. Motion carried.

Swanson motioned to approve the first reading of Ordinance 03-16, Sewer Rates; seconded by Kunickis. Roll call vote: ayes all. Motion carried.

Potter motioned to approve the first reading of Ordinance 04-16, Garbage Rates; seconded by Kunickis. Rollcall vote: ayes all. Motion carried.

Swanson motioned to approve the City's Return to Work Policy, seconded by Kunickis. Ayes all; motion carried.

Newgard motioned to approve the new playground design and to have the playground equipment installed at Sportsman's park to replace the large swing set; seconded by Swanson. Ayes all; motion carried.

Enockson motioned to approve the contract with Martin Pest Control for mosquito spraying for the 2016 season; seconded by Kunickis. Ayes all; motion carried.

CLAIMS	04-18-16		
AIRGAS		SUPPLIES	28.72
FIDELITY SECURITY		INSURANCE	173.04
B & K EMBROIDERY		FOUNDATION GRANT	302.25
BAKER & TAYLOR		BOOKS	873.43
BRAD TENDAL		MILEAGE	157.25
BROOKS ANDERSON		TRAINING	100.00
CARPENTER UNIFORM		PD UNIFORMS	152.95
CASEY'S		FUEL	105.16
CENGAGE		BOOKS	270.00
CONNECTIONS		INSURANCE	45.22
COUNSEL		SUPPLIES	70.32
DEE JACKSON		SNOW REMOVAL	16.00
DELTA DENTAL		INSURANCE	716.48
DEMCO		SUPPLIES	200.71
IRS		TAXES	5,204.99
IA ONE CALL		LOCATES	12.15
JOHN DEERE		SUPPLIES	39.87
JULIAN JOHNSEN		REIMBURSEMENT	7.90
JULIE POTTER		MILEAGE	17.28
LAURENS HOUSE OF PRINT		ENVELOPES	159.30
LMPC		COMMUNICATIONS	9.83
LMU		UTILITIES	621.34
LAURENS PLUMBING		SUPPLIES	357.43
LAURENS STATE BANK		TRUCK PAYENT	1,624.51

LAURENS SUN	LEGALS	267.37
LINDA MCCANN	LIBRARY SPEAKER	450.00
MET	ANALYSIS	501.00
NEWGARD AUTO	PARTS	8.95
NORTH LAKE TRUCK REPAIR	REPAIRS	192.75
OFFICE ELEMENTS	SUPPLIES	89.25
POC COMM HOPSITAL	SUPPLIES	150.00
POC FORD	MAINTENANCE	356.99
POC CO SOLID WASTE	MONTHLY FEE	5,415.35
PRO COOP	FUEL	1,458.15
R B LUMBER	CHAMBER GRANT	848.51
RICHARDSON SVC	REPAIRS	236.01
SECURE SHRED	SHREDDING	24.00
SHAMROCK RECYCLE	RECYCLING	1,605.61
SIEPKER AUTO	REPAIRS	97.83
TYLER STOCKWELL	TRAINING	137.16
UNYI POINT/TRINITY	HEARING TESTS	261.37
VERIZON WIRELESS	COMMUNICATIONS	347.30
WELLMARK	INSURANCE	7,040.14
WEX BANKS	FUEL	325.35
WIGEN WATER	MAINTENANCE	2,648.10
WOODLEY INS	ANNUAL PROP INSURACE	72,554.50
ZIEGLER	EQUIP PURCHASE	17,750.00
	TOTAL	124,031.82
PAYROLL	4/5/2016	
001	GENERAL	2,532.15
	3/14/2016	
001	GENERAL	6,616.06
110	ROAD USE TAX	1,247.41
600	WATER	2,211.22
610	SEWER	1,998.03
670	GARBAGE	2,238.00
	TOTAL	14,310.72
	TOTAL PAYROLL	16,842.87
	TOTAL CLAIMS	140,874.69

BY FUND		
001	GENERAL	60,875.33
110	ROAD USE TAX	27,178.37
112	EMPLOYEE BENEFITS	5,192.14
177	GRANTS	1,567.79
600	WATER	19,846.77
610	SEWER	7,623.63
670	GARBAGE	18,590.66
	TOTAL	140,874.69

Potter motioned to adjourn at 5:35 pm; seconded by Kunickis. Ayes all; motion carried.

Rod Johnson, Mayor

Barbara Smith, City Clerk