

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

Kunickis motioned to approve the consent agenda consisting of the agenda, minutes from the July 5, 2016, meeting and the list of claims; seconded by Swanson. Ayes all; motion carried.

CLAIMS	07-18-16		
ACCO		CHEMICALS	4,429.50
AFLAC		INSURANCE	633.70
AIRGAS		SUPPLIES	29.20
ARAMARK		SUPPLIES	335.46
FIDELITY		INSURANCE	173.04
BARB SMITH		MILEAGE	166.21
CHRIS TONER		POSTAGE	7.57
CONNECTIONS		INSURANCE	45.22
DELTA DENTAL		INSURANCE	804.00
ECHO GROUP		AUTO DIALER	35.65
FIRST COOP		CHEMICALS	212.55
FUCHS CONSTRUCTION		STREET REPAIRS	9,965.00
GRAHAM TIRE		TIRES	131.00
IDNR		DUES	148.44
INSIGHT		IT	306.28
IRS		TAXES	5,991.09
IA ONE CALL		LOCATES	14.00
JCL SOLUTIONS		SUPPLIES	173.60
JERRY DEAN		NUISANCE MOWING	350.00
JOHN DEERE		PARTS	373.72
JULIE POTTER		MILEAGE	17.28
LAURENS COUNTRY CLUB		CONCESSIONS	76.16
LAURENS EQUIPMENT		PARTS	363.66
LAURENS FOOD PRIDE		SUPPLIES	278.48
LAURENS HOUSE OF PRINT		PAPER	95.00
LAURENS PLUMBING		REPAIRS	474.46
LAURENS STATE BANK		TRUCK PAYMENT	1,525.42
LAURENS SUN		PUBLICATIONS	193.45
MET		TESTING	105.00
MARTIN PEST CONTROL		MOSQUITO CONTROL	530.00
MIDAS COUNCIL OF GOVT		DUES	1,120.75
MIKE WORKMAN		REFUND	45.00
NEWGARD AUTO		PARTS	94.49
POC CO PHYS RECRUIT		RECRUITMENT	4,250.00
POC CO RECORDER		WELTY PROPERTY	22.00
POC CO SOLID WASTE		LANDFILL FEES	5,415.35
PRIME BENEFITS		INSURANCE	96.25
PRO COOP		FUEL	3,696.42
R B LUMBER		SUPPLIES	122.73
SANTANDER LEASING		STREET SWEEPER	3,390.81
SHAMROCK RECYCLE		RECYCLING	1,606.81
THE MACHINE SHOP		R V PARK POST	93.01
VERIZON WIRELESS		COMMUNICATIONS	551.31
WELLMARK		INSURANCE	7,451.53
WEX BANKS		FUEL	474.20
WIGEN WATER		EQUIP MAINT	110.63
WOODLEY INSURANCE		INSURANCE	3,605.50
WRITTEN IN STONE		MEMORY LANE	180.00
		TOTAL	<u>60,310.93</u>
PAYROLL		7/5/2016	
	001	GENERAL	10,557.31
	210	ROAD USE TAX	1,500.15
	600	WATER	2,282.27
	610	SEWER	1,888.56
	670	GARBAGE	2,177.12
		TOTAL	<u>18,405.41</u>
		7/6/2016	
	001	GENERAL	<u>3,101.85</u>
		PAID TOTAL	<u><u>81,818.19</u></u>

BY FUND		
001	GENERAL	35,433.85
110	ROAD USE TAX	3,369.72
112	EMPLOYEE BENEFITS	4,759.68
171	SISTER CITY	25.00
175	MEMORY LANE	180.00
176	HOMETOWN PRIDE	19.05
200	DEBT SERVICE	3,390.81
600	WATER	10,173.73
610	SEWER	5,652.98
670	GARBAGE	13,843.37
745	STORM WATER	4,970.00
TOTAL BY FUND		<u>81,818.19</u>

Mayor Johnson opened the public hearing on the sale of properties located at 202 S 4th Street and 416 Nelson Street at 5:01 pm. There being no written or oral objections to the sale of these properties, Mayor Johnson closed the public hearing at 5:02 pm.

Newgard motioned to approve Resolution 28-16, Sale of Real Estate (202 S 4th Street) to Larry and Lois White for the sum of \$500; seconded by Kunickis. Roll call vote: ayes all; motion carried.

Swanson motioned to approve Resolution 29-16, Transfer of Funds for FY 16; seconded by Kunickis. Roll call vote: ayes all; motion carried.

Potter motioned to approve Resolution 30-16, Sale of Real Estate (416 Nelson Street) to Ben and Holly Storms for the sum of \$1; seconded by Swanson. Roll call vote: ayes all; motion carried.

The council indicated that the letter notifying solid waste customers that corrugated cardboard would no longer be picked up as solid waste as of September 1 was fine. This letter is to be included with utility bills that go out in July.

During city staff reports, discussion took place about allowing ATVs and golf carts on the streets of Laurens. This item is on the agenda for the August 1 meeting.

Potter motioned to adjourn at 5:20 pm; seconded by Kunickis. Ayes all; motion carried.

Rod Johnson, Mayor

Barbara Smith, City Clerk