

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, December 21, 2015. Mayor Rod Johnson called the meeting to order. Present were Council Members Jean Swanson, Sid Enockson, Rich Newgard, and Julie Potter; City Attorney, Ann Beneke; Police Chief, Chris Toner; Public Works Director, Julian Johnsen; and City Manager, Barbara Smith. Councilman Ken Kunickis arrive at approximately 5:20.

Newgard motioned to approve the consent agenda consisting on the agenda, minutes from the December 7, 2015 meeting, and the list of claims; seconded by Swanson. Ayes all; motion carried.

Mayor Johnson was given the oath of office by Smith. Newgard and Potter then received the oath of office by Johnson.

Chad Cleveland, Dick Main, and Jerry Runneburg talked to the Council about the Utility's 2014 audit and 2016 budget; as well as past and present projects.

Potter motioned to approve Change Order #3; seconded by Kunickis. Ayes all; motion carried.

Newgard motioned to approve Resolution 56-15, Supplement Record to the Laurens Code of Ordinances; seconded by Kunickis. Roll call vote: ayes all; motion carried.

Potter motioned to approve Resolution 57-15, Application for Tax Abatement Under the Laurens Residential Urban Revitalization Plan; seconded by Kunickis. Roll call vote: ayes all; motion carried.

During council member reports, semi parking was discussed and whether a semi-tractor is allowed to be parked in a residential driveway.

During city staff reports, Smith talked about the contract with Shamrock Recycling and the proposed surcharge indicated by Shamrock. This discussion will be placed on the next agenda.

CLAIMS	12-21-15		
AFLAC		INSURANCE	587.68
AIRGAS		SUPPLIES	27.95
AMAZON		BOOKS	267.34
BAKER & TAYLOR		BOOKS	800.74
BARB SMITH		MILEAGE	38.18
BROWN SUPPLY		SUPPLIES	1,638.85
CENTURY BUSINESS		MAINT CONTRACT	119.07
COUNCEL		MAINT CONTRACT-LIB	21.11
DEE JACKSON		SNOW REMOVAL	16.00
ECHO GROUP		SUPPLIES	1,185.38
FIRST COOP		PROPANE	28.36
HALLETT		SAND	170.16
HIWAY TRUCK		PARTS	154.74
HORSETECH		SHIPPING	31.58
IRS		TAXES	4,741.32
IAMU		MEETING	20.00
IA CODIFICATION		ORDINANCES	573.00
IA ONE CALL		LOCATES	13.55
J & J SERVICE		REPAIRS	585.02
JCL SOLUTIONS		SUPPLIES	64.25
CHAMBER OF COMMERCE		CHAMBER BUCKS	3,000.00
LAURENS EQUIPMENT		CHAIN	57.26
LAURENS FOOD PRIDE		SUPPLIES	8.57
LAURENS HOUSE OF PRINT		STICKERS	138.50
LMPC		COMMUNICATIONS	426.41
LMU		UTILITIES	446.01
LAURENS PLUMBING		SUPPLIES	740.62
LAURENS STATE BANK		POSTAGE-LIB	55.30
PETTY CASH		POSTAGE	202.46
POC CO AUDITOR		ELECTION	1,030.50
POC CO SOLID WASTE		LANDFILL FEES	5,415.35
PROFESSIONAL COMP		IT	168.00
RICHARDSON SERVICE		REPAIRS	102.04
STAR LEASING		COPIER LEASE-LIB	68.00
TREAT AMERICA		LEA MEALS	1,220.86
USPS		POSTAGE	323.58
UTILITY EQUIPMENT		SAW	175.00
VERIZON		COMMUNICATIONS	355.97
VISA		SUPPLIES	172.36
WELLMARK		INSURANCE	7,040.14
		TOTAL	<u>32,231.21</u>
PAYROLL	12/7/2015		
	001	GENERAL	4,686.31
	110	ROAD USE TAX	1,585.22
	600	WATER	2,410.76
	610	SEWER	1,946.56
	670	GARBAGE	2,226.60
		TOTAL	<u>12,855.45</u>
		PAID TOTAL	<u>45,086.66</u>

BY FUND		
001	GENERAL	15,171.52
110	ROAD USE TAX	4,159.57
112	EMPLOYEE BENEFITS	4,031.30
176	HOMETOWN PRIDE	222.91
600	WATER	7,261.18
610	SEWER	4,597.36
670	GARBAGE	<u>9,642.82</u>
		<u>45,086.66</u>

Potter motioned to adjourn at 6:24 pm, seconded by Swanson. Ayes all; motion carried.

Rod Johnson, Mayor

Barbara Smith, City Clerk