

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, March 21, 2016. Mayor Rod Johnson, called the meeting to order. Present were Council Members Jean Swanson, Sid Enockson, and Rich Newgard; Police Chief, Chris Toner; and City Manager, Barbara Smith. Council members Julie Potter and Ken Kunickis; City Attorney, Ann Beneke; and Public Works Director Julian Johnsen were absent.

Newgard motioned to approve the consent agenda consisting of the agenda, minutes from the March 7, 2016 meeting, and the list of claims; seconded by Swanson. Ayes all; motion carried.

Lois Jirgens presented a check to the Laurens Cemetery in the amount of \$645.00. These funds will be used to repair monuments in the cemetery. Jirgens also informed the Council that date for the 2016 annual cemetery tour is June 26, 2016.

Swanson motioned to approve Resolution 13-16, a Resolution setting the date for a public hearing on the sale of the property located at 202 S First Street with the corrected property description; seconded by Newgard. Roll call vote: ayes all; motion carried.

Mayor Johnson proclaimed that April is Keep Laurens Beautiful Month.

Swanson motioned to approve Resolution 14-16, a Resolution amending the Laurens Employee Handbook; seconded by Newgard. Roll call vote: ayes all; motion carried.

Newgard motioned to set the first week in May as the Citywide Clean Up Days; seconded by Swanson. Ayes all; motion carried. Residents whose trash is picked up on Tuesday will need to have items to the curb no later than 8 am Tuesday morning, May 3. Residents whose trash is picked up on Thursday will need to have items to the curb no later than 8 am Thursday morning, May 5.

CLAIMS	03-21-16		
AFLAC		INSURANCE	633.70
AIRGAS		SUPPLIES	27.18
AMAZON		BOOKS	373.96
AUTO BODY CLINIC		FLOOR MATS	398.00
FIDELITY SECURITY		INSURANCE	173.04
BAKER & TAYLOR		BOOKS	728.29
BARB SMITH		MILEAGE	274.97
BEN STORM		FIRE SCHOOL	967.64
BROOKS ANDERSON		TRAINING	304.92
CENTURY BUSINESS		COPIER CONTRACT	124.98
COUNSEL		COPIES	54.07
DATA TECHNOLOGIES		TRAINING	95.00
DELTA DENTAL		INSURANCE	716.48
DIEBOLD		DROP BOX SAFE	1,440.36
ECHO GROUP		SUPPLIES	52.38
ELECTORNIC SPECIALTIES		SUPPLIES	116.46
GALLS		SUPPLIES	36.74
IRS		TAXES	4,184.95
JCL SOLUTIONS		SUPPLIES	33.08
JOHN DEERE		SUPPLIES	1,005.13
LAURENS FOOD PRIDE		SUIPLIES	22.94
LMPC		COMMUNICATIONS	107.46
LMU		UTILITIES	902.24
LAURENS PLUMBING		REPAIRS	1,550.72
LAURENS STATE BANK		POSTAGE	112.15

LEO'S KITCHES	LIBRARY COUNTER TOPS	2,740.00
NORTH LAKE TRUCK	REPAIRS	306.29
PETTY CASH	POSTAGE	232.16
PIERCY GRAPHICS	EMBLEMS	45.00
POC CO TREASURER	TAXES	962.50
POC SO SOLID WASTE	LANDFILL FEES	5,415.35
PRO COOP	FUEL	2,306.68
STORM LAKE TIMES	SUBSCRIPTION	59.95
UNITYPOINT CLINIC	DUES	104.00
USA BLUE BOOK	SUPPLIES	334.49
VERIZON WIRELESS	COMMUNICATIONS	548.58
WELLMARK	INSURANCE	7,040.14
ZIEGLER	REPAIRS	883.05
	TOTAL	35,415.03
PAYROLL	3/14/2016	
001	GENERAL	4,652.29
110	ROAD USE TAX	1,200.56
600	WATER	1,971.57
610	SEWER	1,903.37
670	GARBAGE	2,160.49
	TOTAL	11,888.28
	TOTAL CLAIMS	47,303.31
BY FUND		
001	GENERAL	19,656.20
110	ROAD USE TAX	3,605.05
112	EMPLOYEE BENEFITS	5,157.36
600	WATER	4,661.13
610	SEWER	4,111.76
670	GARBAGE	10,111.81
	TOTAL	47,303.31

Swanson motioned to adjourn at 5:15; seconded by Newgard. Ayes all; motion carried.