

January 17th, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, January 17th, 2022. Mayor Pro Tem John Jamison called the meeting to order. Present were Council members Hannah Zylstra, Aaron Christenson, Loren Booth, Jean Swanson, City Manager Hilary Reed, Deputy Clerk Joan Hoben, Public Works Director Julian Johnsen, Police Chief Dan Wegg, and Police Officer Mike Hertz.

Swanson moved to approve the consent agenda, minutes from the January 3rd, 2022, meeting, the list of claims, and the Class C Liquor License. Zylstra seconded. All ayes: motion carried.

CLAIMS 01-17-22

AFLAC	MONTHLY GROUP INSURANCE	204.38
AMAZON	BOOKS/DVDS	37.73
BAKER & TAYLOR	BOOKS	354.99
BENEKE LAW OFFICE	LEGAL FEES	170.00
BOLTON & MENK	PROFESSIONAL FEE	1,450.00
BRODY VADER	K9 UNIT DECAL	115.00
BROWN SUPPLY CO	SUPPLIES	320.00
COMMUNITY STATE BANK	CLEANING SUPPLIES	33.00
CONNECTIONS, INC.	JAN MONTHLY GROUP INSURANCE	39.84
COUNSEL	COPIER MAINT.	179.01
DAN WEGG	POSTAGE	10.80
DAVE SCHOSSOW	SNOW REMOVAL	15.00
FOUNDATION ANALYTICAL LAB	TESTING	1,155.25
GRAHAM TIRE SPENCER	TIRE REPLACEMENT	938.94
HACH CO	CHEMICALS	439.26
I & S GROUP, INC.	PROFESSIONAL SERVICE	8,629.15
IRS	FED/FICA TAX	7,029.11
JACK'S UNIFORMS & EQUIPMENT	CLOTHING ALLOWANCE	237.75
LAURENS HOUSE OF PRINT	DELINQUENT NOTICES	108.60
LMPC	MONTHLY PHONE & INTERNET	131.28
LMU	MONTHLY UTILITIES	566.96
LAURENS SUN	LEGALS	119.82
MELLEN & ASSOCIATION, INC.	EQUIPMENT MAINT.	2,248.00
OFFICE ELEMENTS	PAPER	40.90
PETTY CASH	POSTAGE	234.58
PFM	PROFESSIONAL SERVICE	9,500.00
POCAHONTAS CO SOLID WASTE	LANDFILL CHARGES	5,991.86
PRINCIPAL LIFE GROUP	MONTHLY GROUP INSURANCE	886.70
PRO COOP	MONTHLY FUEL	4,404.12
R & D INDUSTRIES	TEC SUPPORT	2,388.95
RB LUMBER	SEWER SUPPLIES	20.99
REDING'S GRAVEL & EXCAVATION	PAY REQUEST #3	36,732.40
RICHARDSON SERVICE	TIRE REPAIR	15.00
SANTANDER LEASING	MONTHLY STREET SWEEPER	3,390.81
SHAMROCK RECYCLE INC	DEC RECYCLING	1,839.08
SIMPSON CONSTRUCTION	INSULATE LIBRARY ATTIC	5,398.43
USA BLUE BOOK	SEWER SUPPLIES	66.70
VERIZON WIRELESS	MONTHLY CELL PHONE	516.12
WELLMARK	MONTHLY GROUP INSURANCE	13,105.27

WEX BANKS

MONTHLY POLICE FUEL
TOTAL

659.61
109,725.39

PAYROLL

1/3/2022

001 GENERAL 6,048.83
TOTAL 6,048.83

1/10/2022

001 GENERAL 8,428.77
210 ROAD USE TAX 1,676.24
600 WATER 2,583.80
610 SEWER 2,206.29
670 GARBAGE 2,529.09
TOTAL 17,424.19

PAYROLL TOTAL 23,473.02

PAID TOTAL 133,198.41

001 GENERAL 27,923.92
110 ROAD USE TAX 7,162.81
112 EMPLOYEE BENEFITS 8,377.15
200 DEBT SERVICE 3,390.81
318 BENZ ADDITION 45,361.55
600 WATER 13,495.77
610 SEWER 12,484.33
670 GARBAGE 15,002.07

TOTAL BY FUND 133,198.41

Christenson moved to approve Resolution 03-22 – Ann Beneke. Booth seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Booth moved to approve Resolution 04-22 – Unpaid Nuisance Charges. Zylstra seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Swanson moved to approve setting the Public Hearing Date for the FY23 Proposed Property Max Tax Levy for February 21st, 2022, at 5:00 p.m. Christenson seconded. All ayes: motion carried.

Swanson moved to adjourn at 5:17 p.m. Zylstra seconded. All ayes. Motion carried.

John Jamison, Mayor Pro Tem

Hilary Reed, City Clerk