

February 21st, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, February 21st, 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, and Police Chief Dan Wegg. Mayor Rod Johnson was absent.

Swanson moved to approve the consent agenda, minutes from the February 7th, 2022, meeting, and the list of claims. Booth seconded. All ayes: motion carried.

CLAIMS 02-21-22

AFLAC	MONTHLY GROUP INSURANCE	204.38
AMAZON	BOOKS/DVDS	45.23
FIDELITY SECURITY LIFE	MONTHLY EYE CARE INSURANCE	260.33
BAKER & TAYLOR	BOOKS	698.96
BOBALEE HYDRAULICS	MAINT. REPAIRS	165.00
BROWN SUPPLY CO	SHOP SUPPLIES	320.00
COUNSEL	MONTHLY COPIES	62.37
DELTA DENTAL	MONTHLY DENTAL INSURANCE	800.40
ECHO GROUP, INC.	EQUIP	127.79
ECONO SIGNS, LLC	RAILROAD SIGNS	223.34
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	853.00
GWORK	TEC SUPPORT	3,000.00
HACK CO	CHEMICALS	414.40
HEIMAN	SUPPLIES	145.70
IAMU	22-23 WATER DUES	563.00
IMFOA	MEMBERSHIP FEE	50.00
IRS	FED/FICA TAX	5,412.12
JCL SOLUTIONS	CLEANING SUPPLIES	282.50
JOHN DEERE FINANCIAL	PARTS FOR SANDER	61.29
JULIAN JOHNSEN	CLOTHING ALLOWANCE	220.37
KC NIELSON	GASKET	1.56
CHAMBER OF COMMERCE	MEMBERSHIP DUES	61.00
LMPC	MONTHLY PHONE FEES	511.92
LMU	MONTHLY UTILITIES	791.76
LAURENS PLUMBING	SUPPLIES	292.75
LAURENS SUN	LEGALS	255.84
THE MESSENGER	LEGALS	192.39
POC CO SECONDARY ROADS	SALT & SAND MIX	864.81
POCAHONTAS CO SOLID WASTE	MONTHLY LANDFILL FEES	6,001.86
PRIME BENEFITS SYSTEM	GROUP INSURANCE	2,385.00
PRINCIPAL LIFE GROUP	MONTHLY GROUP INSURANCE	886.70
RICHARDSON SERVICE	SUPPLIES	4.90
SCHREIER PUMPING, INC.	CONCRETE CRUSHING	2,837.78
SHAMROCK RECYCLE INC	MONTHLY RECYCLING	1,839.08
THOMPSON INNOVATION	EQUIPMENT REPAIRS	1,866.76
US BANK	SUPPLIES	594.77
VERIZON WIRELESS	MONTHLY CELL PHONE	389.09
WELLMARK	MONTHLY GROUP HEALTH INSURANCE	12,995.27
ZIEGLER, INC.	REPAIR SUPPLIES	110.76

TOTAL	46,794.18
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	2/7/2022	
001	GENERAL	6,434.35
210	ROAD USE TAX	1,379.76
600	WATER	3,031.98
610	SEWER	2,258.04
670	GARBAGE	2,594.90
	TOTAL	15,699.03
PAYROLL	2/14/2022	
600	WATER	1,112.71
	TOTAL	1,112.71
	PAYROLL TOTAL	16,811.74
	PAID TOTAL	63,605.92
001	GENERAL	14,852.24
110	ROAD USE TAX	3,302.02
112	EMPLOYEE BENEFITS	10,466.49
600	WATER	11,562.33
610	SEWER	9,916.81
670	GARBAGE	13,506.03
	TOTAL BY FUND	63,605.92

Mayor Pro Tem Jamison opened the public budget hearing for the FY23 Proposed Property Tax Max Levy at 5:01 p.m. There were no written or oral objections.

After the public hearing was closed at 5:02 p.m., Booth motioned to approve Resolution 06-22 Proposed Property Tax Max Levy, seconded by Zylstra. Roll call vote: Ayes: Swanson, Christenson, Booth, Zylstra, Jamison. Nays: none.

Zylstra moved to approve the LWCF Grant Writing Services with Simmering-Cory for the Laurens Pool Project. Swanson seconded. All ayes: motion carried.

Swanson moved to adjourn at 5:12 p.m. Christenson seconded. All ayes. Motion carried.

John Jamison, Mayor Pro Tem

Hilary Reed, City Clerk