

July 18th, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, July 18th, 2022. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Loren Booth, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, Deputy Clerk Joan Hoben, Public Works Director Julian Johnsen, and Chief Ben Aschenbrenner.

Jamison moved to approve the consent agenda consisting of the minutes from the July 5th, 2022, meeting, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 07/18/2022

A&M SERVICES, INC.	RUGS, RAGS, MOPS	94.86
ACCO	WATER PLANT CHEMICALS	2,594.80
AFLAC	MONTHLY GROUP INSURANCE	204.38
AGSTATE	SPRAYS	314.26
ALPHA WIRELESS COMM	NEW BATTERY	178.00
BADGER METER	BEACON SERVICES	48.09
BAKER & TAYLOR	LIBRARY BOOKS	882.97
CENGAGE	LIBRARY LARGE PRINT BOOKS	98.21
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	39.84
COUNSEL	LIBRARY MONTHLY COPIES	44.16
DEMCO	LIBRARY SUPPLIES	182.69
FOUNDATION ANALYTICAL LAB GREATAMERICA FINANCIAL SERVICE	WASTEWATER TESTING LIBRARY COPIER LEASE	1,719.50 948.00
HEMPHILL LAW OFFICE	PROFESIONAL FEES	149.62
IDNR	WATER SUPPLY FEE	139.22
IRS	FED/FICA TAX	6,850.92
JOHN DEERE FINANCIAL	OIL FOR SHOP	339.04
LAURENS FOOD PRIDE	SUPPLIES	37.77
LMPC	LIBRARY MONTHLY PHONE	100.72
LMU	LIBRARY MONTHLY UTILITIES	320.84
LAURENS PLUMBING SERVICE	SUPPLIES	858.33
LAURENS SUN	LEGALS	326.00
MENARD'S	SUPPLIES	25.67
MIKE HERTZ	SUPPLIES FOR URSA	86.82
NORTHERN LIGHTS FOOD SERVICE	POOL CONCESSION	207.81
POCAHONTAS CO HEALTH DEPT.	POOL INSPECTION	288.00
POCAHONTAS CO SOLID WASTE	MONTHLY LANDFILL FEES	6,056.86
POCAHONTAS EQUIPMENT	SHOP SUPPLIES	193.12
PRIME BENEFITS SYSTEMS	GROUP INSURANCE	7,500.00
PRINCIPAL LIFE GROUP	GROUP INSURANCE	836.31
PRO COOPERATIVE	MONTHLY FUEL	3,403.09
RB LUMBER COMPANY	PARK SUPPLIES	289.73
RICHARDSON'S SERVICE	TIRE REPAIRS	14.00
SHAMROCK RECYCLE, INC.	CURBSIDE RECYCLING	1,840.00
USA BLUE BOOK	GARBAGE TRUCK PARTS	327.24
VERIZON WIRELESS	MONTHLY PHONE BILL	505.34
WELLMARK	MONTHLY HEALTH INSURANCE	11,752.06
WEX	MONTHLY POLICE FUEL	1,352.89
	TOTAL	<u>51,151.16</u>

7/11/2022

001	GENERAL	13,993.61
210	ROAD USE TAX	1,665.94
600	WATER	2,952.32
610	SEWER	2,473.77
670	GARBAGE	2,081.71
	TOTAL	23,167.35
	PAYROLL TOTAL	<u>23,167.35</u>
	PAID TOTAL	<u><u>74,318.51</u></u>

001	GENERAL	26,018.65
110	ROAD USE TAX	4,014.51
112	EMPLOYEE BENEFITS	12,487.01
600	WATER	9,108.07
610	SEWER	8,134.87
670	GARBAGE	14,555.40
	TOTAL BY FUND	<u><u>74,318.51</u></u>

Booth moved to approve Ordinance 07-22 – Golf Carts first reading and waive the second and third reading. Swanson seconded. Roll Call Vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Zylstra moved to approve Ordinance 08-22 – ATVs/UTVs first reading and waive the second and third reading. Jamison seconded. Roll Call Vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Swanson moved to approve Resolution 20-22 - Mileage Rate. Christenson seconded. Roll call vote: Ayes: Zylstra, Jamison, Booth, Christenson, Swanson. Nays: None. Motion carried.

Booth moved to adjourn at 5:25 p.m. Zylstra seconded. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk