

August 15<sup>th</sup>, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, August 15<sup>th</sup>, 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, Chief Aschenbrenner, and Officer Richison.

Jamison moved to approve the consent agenda consisting of the minutes from the August 1<sup>st</sup>, 2022, meeting, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 08/15/2022

A&M SERVICES, INC.	RUGS, RAGS, MOPS	96.86
ACCO	WATER PLANT CHEMICALS	6,300.40
AFLAC	MONTHLY GROUP INSURANCE	204.38
AGSTATE	CHEMICALS	232.34
AMAZON	BOOKS & DVDS	59.01
BADGER METER	TEC SERVICES	48.30
BAKER & TAYLOR	BOOKS & DVDS	354.58
CENGAGE	LIBRARY LARGE PRINT BOOKS	269.15
VISUAL EDGE IT, INC.	MONTHLY COPIES	63.78
EMILY HARROLD	TRAINING	60.00
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	634.25
HACH CO	CHEMICALS	306.97
IDNR	WATER TREATMENT CERTIRICATION	80.00
IRS	FED/FICA TAX	6,044.83
JAMES LITWILLER	CLOTHING ALLOWANCE	87.50
JOHN DEERE FINANCIAL	SHOP SUPPLIES	210.15
LAURENS FOOD PRIDE	SUPPLIES	151.88
LMPC	MONTHLY PHONE FEES	131.82
LMU	MONTHLY UTILITIES	362.84
LAURENS SUN MAGAZINE SUBSCRIPTION SERVICE	LEGALS 23 ANNUAL MAGAZINE RENEWALS	255.21 706.83
MARTIN PEST CONTROL	MOSQUITO SPRAYING	820.00
MARTINS FLAG CO	12 NEW IOWA FLAGS	495.40
NORTHERN LIGHTS FOOD SERVICE	CONCESSIONS	2,385.51
NW IA LEAGUE OF CITIES	MEMBERSHIPS	25.00
OVERDRIVE, INC.	EBOOKS & AUDIOBOOKS	565.44
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	5,939.99
PRINCIPAL LIFE GROUP	MONTHLY GROUP INSURANCE	836.31
PRO COOPERATIVE	MONTHLY FUEL	2,750.27
SCHOON TREE SERVICE	STUMP REMOVAL	1,775.00
SIEPKER AUTO REPAIR	OIL FILTER	79.50
TRI-STAR MASONRY	REPLACEMENT OF CEMETERY ENTRANCE	4,870.00
TRUE VALUE FARM & HOME	PAINT	629.45
UNITYPOINT TRINITY REG MD.	HEARING TEST	201.25
VERIZON WIRELESS	MONTHLY CELL PHONES	409.72
ZIEGLER, INC.	PINS & COUPLINGS	1,315.40
	TOTAL	<u>39,759.32</u>

8/8/2022

001 GENERAL

9,767.80

210	ROAD USE TAX	1,765.90
600	WATER	3,113.93
610	SEWER	2,328.03
670	GARBAGE	2,213.72
	TOTAL	19,189.38
	PAYROLL TOTAL	<u>19,189.38</u>
	PAID TOTAL	<u><u>58,948.70</u></u>

001	GENERAL	26,159.86
110	ROAD USE TAX	6,587.76
112	EMPLOYEE BENEFITS	343.22
600	WATER	11,135.27
610	SEWER	4,626.16
670	GARBAGE	10,096.43
	TOTAL BY FUND	<u><u>58,948.70</u></u>

Discussion was held on ROW Tree Planting. No decision was made.  
 Booth moved to change the date of the first meeting in September to September 6<sup>th</sup> at 5:00 p.m. due to the Labor Day Holiday. Jamison seconded. All ayes; motion carried.  
 Booth moved to adjourn at 5:28 p.m. Zylstra seconded. All ayes. Motion carried.

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Rod Johnson, Mayor

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Hilary Reed, City Clerk