

January 3<sup>rd</sup>, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, January 3<sup>rd</sup>, 2023. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Loren Booth, Aaron Christenson, City Manager Hilary Reed, City Clerk Joan Hoben, Public Works Director Julian Johnsen, Chief of Police Ben Aschenbrenner, and Officer Sam Richison. Council member Jean Swanson was absent.

Zylstra moved to approve the consent agenda consisting of the minutes from the December 19<sup>th</sup>, 2022, meeting, and the list of claims. Jamison seconded. All ayes: motion carried.

CLAIMS 01-03-23

A & M SERVICES, INC	MOPS, RAGS, RUGS	97.77
ALLIANT ENERGY	MONTHLY GAS FEE	668.67
BOMGAARS	CLOTHING ALLOWANCE	626.99
COMMUNITY FIRST AUTO PARTS	REPAIRS	308.57
COMMUNITY STATE BANK	SAFE DEPOSIT BOX	30.00
HACH CO	CHEMICALS	420.95
IACMA	RETIREMENT 457	500.00
IRS	FED/FICA TAX	5,581.16
IPERS	IPERS	6,114.34
IPERS/PD	PROTECTED IPERS	2,024.25
LMPC	MONTHLY PHONE FEES	387.00
LMU	MONTHLY UTILITIES	6,769.82
OVERHEAD DOOR SALES & SVC	REPAIR DOOR AT RECYCLE BUILDING	372.36
PRIME BENEFITS SYSTEMS	GROUP INSURANCE	87.50
SAMSON DEVELOPMENT	APPLIANCE PICKUP	40.00
SANDRY FIRE SUPPLY, LLC	FIRE DEPT SUPPLIES	53.80
SANTANDER LEASING, LLC	MONTHLY PUMPER PAYMENT	1,461.34
STAPLES	OFFICE SUPPLIES	259.30
TREASURER STATE OF IA	DEC SALES TAX	4,849.46
US BANK	SUPPLIES	355.29
USPS	POSTAGE/UTILITY BILLING	338.57
VERIZON WIRELESS	CELL PHONE	<u>95.54</u>
	TOTAL	<u><u>31,442.68</u></u>

PAYROLL	12/27/2022	
001 GENERAL		5,313.42
210 ROAD USE TAX		1,472.98
600 WATER		3,164.08
610 SEWER		2,665.65
670 GARBAGE		<u>2,424.07</u>
	TOTAL	15,040.20
	PAYROLL TOTAL	<u>15,040.20</u>
	PAID TOTAL	<u><u>46,482.88</u></u>

