

January 16th, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, January 16th, 2023. 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, City Clerk Joan Hoben, Public Works Director Julian Johnsen, Chief of Police Ben Aschenbrenner, Officer Sam Richison, and Reserve Officer Courtney Hoover.

Christenson moved to approve the consent agenda consisting of the minutes from the January 3rd, 2023, meeting, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 01-16-23

ACCO	CHEMICALS	2,702.70
AGSTATE	OYSTER SHELLS	63.50
ALPHA WIRELESS COMM	REPAIR PAGERS	272.75
AMAZON	BOOKS & DVDS	103.13
FIDELITY SECURITY LIFE	FEB MONTHLY EYE CARE INSURANCE	232.08
BADGER METER	MONTHLY TECH SUPPORT	97.23
BAKER & TAYLOR	BOOKS	248.66
CENGAGE	LARGE PRINT BOOKS	101.96
CONNECTIONS, INC.	GROUP INSURANCE	40.68
VISUAL EDGE IT, INC.	MONTHLY COPIES	79.99
DEE JACKSON/JACKSON MOTORS	SNOW REMOAL	100.00
DELTA DENTAL	MONTHLY DENTAL INSURANCE	837.46
EMC INSURANCE CO.	INSURANCE	500.00
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	1,429.75
HEIMAN	SUPPLIES	26.55
HEMPHILL LAW OFFICE	LEGAL	40.50
HILARY REED	MEETINGS	20.44
IRS	FED/FICA TAX	8,009.10
IOWA LIBRARY ASSOCIATION	ANNUAL DUES	90.00
JCL SOLUTIONS	CLEANING SUPPLIES	183.22
JOHN DEERE FINANCIAL	PARTS FOR PAYLOADER	648.60
KC NIELSON	OIL, DIESEL,	76.20
KEVIN SHANNON	SUPPLIES	25.67
LAURENS FOOD PRIDE	CLEANING SUPPLIES	196.41
LMPC	PHONE & INTERNET	115.76
LMU	MONTHLY UTILITIES	598.92
LAURENS PLUMBING SERVICES	SUPPLIES	331.36
LAURENS SUN	LEGALS	161.35
THE MACHINE SHOP	SHOPP SUPPLIES	97.42
OFFICE ELEMENTS	PAPER	58.75
POCAHONTAS CO SOLID WASTE	LANDFILL CHARGES	5,921.99
PRIME BENEFITS	GROUP INSURANCE	2,385.00
PRINCIPAL LIFE	GROUP LIFE INSURANCE	849.88
PRO COOPERATIVE	MONTHLY FUEL	3,811.86

