

February 6th, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, February 6th, 2023. Mayor Pro Tem John Jamison called the meeting to order. Present were Council members Hannah Zylstra, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, City Clerk Joan Hoben, Public Works Director Julian Johnsen, Chief of Police Ben Aschenbrenner, and Officer Sam Richison. Council Member Loren Booth was absent.

Swanson moved to approve the consent agenda consisting of the minutes from the January 16th, 2023, meeting, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 02-06-2023

A & M SERVICES, INC	MOPS, RAGS, RUGS	97.77
AFLAC	MONTHLY GROUP INSURANCE	204.38
ALLIANT ENERGY	STREET SHOP MONTHLY GAS	1,234.65
BLUE VALLEY PUBLIC SAFETY	BATTERY CHARGER	821.72
BOMGAARS	CLOTHING ALLOWANCE	94.95
BROWN SUPPLY CO	STREET SUPPLIES	1,277.00
COMMUNITY FIRST AUTO		
PARTS	FILTERS	653.84
DEE JACKSON/JACKSON		
MOTORS	SNOW REMOVAL	60.00
FOUNDATION ANALYTICAL		
LAB	WASTEWATER TESTING	1,769.25
HILARY REED	MEETINGS	53.99
IACMA	RETIREMENT 457	500.00
IMFOA	MEMBERSHIP	50.00
IRS	FED/FICA TAX	6,938.57
IOWA ONE CALL	LOCATES	8.20
IPERS	IPERS	6,221.78
IPERS/PD	PROTECTED IPERS	1,917.37
JAMES LITWILLER	TRAINING	82.92
CHAMBER OF COMMERCE	DUES	66.00
LAURENS FOOD PRIDE	CLEANING SUPPLIES	4.49
LAURENS HOUSE OF PRINT	WATER FOLDERS / POOL TICKETS / PAPER	428.05
LMPC	REFUND FROM COPIER / EMC REFUND	1,694.61
LMU	MONTHLY UTILITIES	7,483.59
MENARDS	SHOP SUPPLIES	7.68
THE MESSENGER	LEGALS ADS	181.44
METERING & TECHNOLOGY	METER SUPPLIES	124.33
NORTH LAKE TRUCK REPAIR	CABLE FOR DUMP TRUCK	26.51
PETTY CASH	POSTAGE	258.85
POC CO SECONDARY ROAD	15.72 TON SALT MIX	887.39
PRIME BENEFITS SYSTEM	MONTHLY GROUP INSURANCE	87.50
PRINCIPAL LIFE GROUP	MONTHLY GROUP INSURANCE	868.27
PRO COOPERATIVE	MONTHLY FUEL	3,610.42
R&D INDUSTRIES, INC.	TECH SUPPORT	831.87
SANTANDER LEASING, LLC	PUMPER PAYMENT	1,461.34
SECURE SHRED SOLUTIONS	OFFICE SUPPLIES	26.00
STAPLES	SUPPLIES	225.63
TREASURER STATE OF IA	JAN SALES TAXES	5,119.72
US BANK	LEGALS ADS	1,816.35
VERIZON WIRELESS	MONTHLY CELL PHONE	95.62
WELLMARK	FEB MONTHLY HEALTH INSURANCE	9,753.20
	TOTAL	<u>57,045.25</u>

