

February 20th, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, February 20th, 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, 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 February 6th, meeting, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 02-20-2023

AMAZON BUSINESS	BOOKS & DVDS	135.56
FIDELITY SECURITY LIFE	MARCH GROUP INSURANCE	232.08
BADGER METER	TECH SUPPORT	48.65
BAKER & TAYLOR	BOOKS	502.78
CENGAGE	LARGE PRINT BOOKS	212.17
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	40.68
VISUAL EDGE IT, INC.	MONTHLY COPIES	61.61
DELTA DENTAL	MONTHLY DENTAL INSURANCE	837.46
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	548.75
HEMPHILL LAW OFFICE	LEGAL EXPENSES	217.00
INSPIREPOCO/ANGELA DUITSMAN	NUISANCE HOUSING MEETING	25.00
IRS	FED/FICA TAX	5,528.50
IOWA DIVISION OF LABOR	ELEVATOR INPSECTION	225.00
JAKE GRAFF	PRINTER INK	92.97
JCL SOLUTIONS	HAND TOWELS	100.60
JOHN DEERE FINANCIAL	GARBAGE TRUCK REPAIRS	521.51
CHAMBER OF COMMERCE	MEMBERSHIP	50.00
LMPC	MONTHLY PHONE & INTERNET	140.84
LMU	MONTHLY UTILITIES	813.04
LAURENS PLUMBING SERVICES	SUPPLIES	597.38
LAURENS SUN	LEGALS/ADS	223.57
PETTY CASH	POSTAGE & SUPPLIES	54.72
POC CO SECONDARY ROAD	SALT/SAND MIX	1,356.49
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	5,901.99
RSM US, LLP	PROFESSIONAL SERVICES	450.00
SCHOON CONSTRUCTION	TRIMMING TREES	200.00
SHAMROCK RECYCLING	CURBSIDE RECYCLING	1,840.00
ULINE	OFFICE SUPPLIES	561.13
US BANK	POLICE DEPARTMENT SUPPLIES	747.59
VERIZON WIRELESS	MONTHLY CELL PHONES	408.65
WELLMARK	MONTHLY HEALTH INSURANCE	9,653.20
WEX BANKS	PD MONTHLY FUEL	2,111.65
ZIEGLER, INC.	SHOP SUPPLIES	439.73
	TOTAL	<u>34,880.30</u>

PAYROLL		2/6/2023	
001	GENERAL		6,278.38
210	ROAD USE TAX		1,395.93
600	WATER		3,104.89
610	SEWER		2,520.25
670	GARBAGE		2,568.22
	TOTAL		15,867.67
	PAYROLL TOTAL		<u>15,867.67</u>
	PAID TOTAL		<u>50,747.97</u>

