

March 6<sup>th</sup>, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, March 6<sup>th</sup>, 2023. Mayor Pro Tem John Jamison called the meeting to order. Present were Council members Hannah Zylstra, Loren Booth, 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.

Zylstra moved to approve the consent agenda consisting of the minutes from the February 20th, meeting, and the list of claims. Christenson seconded. All ayes: motion carried.

CLAIMS 03-06-2023

A & M SERVICES, INC	MOPS, RAGS, RUGS	97.64
ACCO	CHEMICALS	3,682.72
ALLIANT ENERGY	MONTHLY GAS	964.35
BOLTON & MENK	PROFESSIONAL SERVICES	5,261.50
BOMGAARS	CLOTHING ALLOWANCE	212.81
CONNECTIONS, INC.	GROUP INSURANCE	40.68
DEE JACKSON/JACKSON	SNOW REMOVAL	20.00
MOTORS	SNOW REMOVAL	20.00
FOUNDATION ANALYTICAL	WASTEWATER TESTING	871.00
LAB	WASTEWATER TESTING	871.00
IACMA	RETIREMENT 457	500.00
IRS	FED/FICA TAX	6,768.66
IPERS	IPERS	6,066.01
IPERS/PD	PROTECTED IPERS	1,684.52
JULIAN JOHNSEN	IWRA CONFERENCE LODGING/MEALS	611.75
KC NIELSON	TRUCK #370 OIL FILTER	942.57
KEVIN SHANNON	IWRA CONFERENCE	46.00
LMPC	MONTHLY PHONE BILL	387.48
LMU	MONTHLY UTILITIES	7,021.06
THE MACHINE SHOP	MAINT DUMP TRUCK	1,515.52
PRINCIPAL LIFE GROUP	MONTHLY GROUP LIFE INSURANCE	868.27
RSM US LLP	TECH SUPPORT	4,261.00
SANTANDER LEASING, LLC	PUMPER MONTHLY PAYMENT	1,461.34
SCHOON TREE SERVICE	NUISANCE ABATEMENT	200.00
SHAMROCK RECYCLING, INC.	MONTHLY RECYCLING	1,840.00
TREASURER STATE OF IA	FEB MONTHLY SALES TAX	4,642.62
USA BLUE BOOK	SEWER SHOP SUPPLIES	330.42
USPS	FEB BILLING POSTAGE	366.45
VERIZON WIRELESS	CELL PHONE BILL	95.62
VFW/MARLIN EGERTSEN	FLAGS	120.00
WEX BANKS	POLICE DEPT MONTHLY FUEL	<u>1,173.05</u>
	TOTAL	<u><u>52,053.04</u></u>

PAYROLL		2/20/2023	
001	GENERAL		6,067.19
210	ROAD USE TAX		1,395.93
600	WATER		2,693.90
610	SEWER		2,574.85
670	GARBAGE		<u>2,535.05</u>
		TOTAL	15,266.92
		3/1/2023	
001	GENERAL		<u>6,103.61</u>
		TOTAL	6,103.61
		PAYROLL TOTAL	<u>21,370.53</u>
		PAID TOTAL	<u><u>73,423.57</u></u>
001	GENERAL		28,366.14

