

March 20th, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, March 20th, 2023. Mayor Pro Tem John Jamison called the meeting to order. Present were Council members Hannah Zylstra, Loren Booth, Aaron Christenson, City Manager Hilary Reed, Chief of Police Ben Aschenbrenner, and Officer Sam Richison. Mayor Rod Johnson, Council Member Jean Swanson, City Clerk Joan Hoben, and Public Works Director Julian Johnsen were absent.

Zylstra moved to approve the consent agenda consisting of the minutes from the March 6th, meeting, and the list of claims. Christenson seconded. All ayes: motion carried.

CLAIMS 03-20-23

AFLAC	GROUP INSURANCE	408.76
AMAZON CAPITAL SERVICES	BOOKS & DVDS	210.38
FIDELITY SECURITY LIFE	APRIL EYECARE INSURANCE	232.08
BAKER & TAYLOR	BOOKS	458.81
BOLTON & MENK	PROFESSIONAL SERVICES	6,621.00
CENGAGE	LARGE PRINT BOOKS	72.72
VISUAL EDGE IT, INC.	MONTHLY COPIES	107.13
DELTA DENTAL	APRIL MONTHLY DENTAL INSURANCE	837.46
ELLIOT EQUIPMENT CO.	REPAIRS TO GARBAGE TRUCK	1,729.88
FOUNDATION ANALYTICAL LAB	MONTHLY WASTEWATER TESTING	644.50
GFC LEASING - WI	COPIER LEASING	201.96
HEMPHILL LAW OFFICE	PROFESSIONAL SERVICES	598.50
INTERNAL REVENUE SERVICE	FED/FICA TAX	5,704.35
JOHN DEERE FINANCIAL	REPAIRS ON PAYLOADER / SUPPLIES	969.82
LAURENS FOOD PRIDE	SUPPLIES	8.15
LAURENS HOUSE OF PRINT	CHECKS	481.98
LMPC	MONTHLY PHONE BILL	534.44
LMU	MONTHLY UTILITIES	784.24
LAURENS PLUMBING SERVICES	SUPPLIES	190.17
MAGUIRE IRON, INC.	FINAL PAYMENT	20,250.00
MICHALE HAYEK	FIREFIGHTER SCHOOL	681.59
POCAHONTAS CO TREASRUER	ANNUAL PROPERTY TAXES	1,044.50
POC CO SECONDARY ROAD	SALT/SAND MIX	989.57
POCAHONTAS CO SOLID WASTE	MONTHLY LANDFILL CHARGES	5,901.99
PRIME BENEFITS SYSTEMS	MONTHLY GROUP INSURANCE	87.50
PRO COOPERATIVE	MONTHLY CITY FUEL	2,209.03
R & D INDUSTRIES	TECH SUPPORT	611.87
RICHARDSON'S SERVICE	REPAIRS	129.51
RSM US LLP	IT SERVICES	4,150.00
STORM LAKE TIMES PILOT	ANNUAL RENEWAL	84.95
TRUCK EQUIPMENT	STREET SWEEPR PARTS	597.35
USPS	PO BOX FEES	89.00
VERIZON WIRELESS	MONTHLY CELL PHONES	408.63
WELLMARK	APRIL HEALTH INSURANCE	9,653.20
	TOTAL	<u>67,685.02</u>

PAYROLL		3/6/2020	
001	GENERAL		6,470.67
210	ROAD USE TAX		1,755.90
600	WATER		2,940.12
610	SEWER		2,678.85
670	GARBAGE		2,545.65
	TOTAL		16,391.19
	PAYROLL TOTAL		16,391.19

