

April 3<sup>rd</sup>, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, April 3<sup>rd</sup>, 2023. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, Loren Booth, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, Chief of Police Ben Aschenbrenner, and Officer Sam Richison. Council Member John Jamison was absent.

Zylstra moved to approve the consent agenda consisting of the minutes from the March 20<sup>th</sup>, meeting, and the list of claims. Booth seconded. All ayes: motion carried.

CLAIMS 04-03-23

A & M SERVICES, INC	MOPS, RAGS, RUGS	97.64
ACCO	CHEMICALS	3,668.00
AHLERS & COONEY PC	PROFESSIONAL SERVICES	410.00
ALLIANT ENERGY	MAR MONTHLY GAS BILL	461.39
ALPHA WIRELESS COMM	PAGERS	2,623.70
BOMGAARS	SHOP SUPPLIES	105.84
DAKOTA SUPPLY GROUP DEE JACKSON / JACKSON MOTOR	SHOP SUPPLY CROSS CHAINS	1,392.01
ECHO GROUP, INC.	SNOW REMOVAL	40.00
	BULBS	114.88
FIRE SVC TRAINING BUREAU FOUNDATION ANALYTICAL LAB	HAZMAT TRANING	50.00
	WASTEWATER TESTING	624.50
GFC LEASING - WI	COPIER LEASING CANNON	67.32
GRAHAM TIRE SPENCER	PD TIRES	551.64
HEIMAN	PUMP REPAIR FOR TRUCK 390	670.90
IACMA	RETIREMENT 457	500.00
IRS	FED/FICA TAX	5,414.79
IPERS	IPERS	6,006.29
IPERS/PD	PROTECTED IPERS	1,665.14
KC NIELSON	BELT FOR TRUCK	87.76
LMU	MONTHLY UTILITIES	6,608.12
MACKENZIE JOHNSEN	HOG FOR POOL FUNDRAISER	500.00
POC COMMUNITY HOSPITAL	RANDOM TESTING	34.75
PRIME BENEFITS SYSTEM	MONTHLY GROUP INSURANCE	87.50
SANDRY FIRE SUPPLY, LLC	TRUCK SUPPLIES	1,413.50
SANTANDER LEASING, LLC	MONTHLY PUMPER PAYMENT	1,461.34
SECURE SHRED SOLUTIONS	PAPER SHREDDING	26.00
STAPLES	OFFICE SUPPLIES	255.24
THOMPSON INNOVATION	CHANGES TO PUMP	230.00
TREASURER STATE OF IA	MAR SALES TAX	4,386.97
US BANK	OFFICE SUPPLIES	25.84
	TOTAL	<u>39,581.06</u>

	PAYROLL	3/20/2023	
	001	GENERAL	6,210.49
	210	ROAD USE TAX	1,546.45
	600	WATER	2,656.15
	610	SEWER	2,584.12
	670	GARBAGE	2,762.69
		TOTAL	<u>15,759.90</u>
		PAYROLL TOTAL	<u>15,759.90</u>
		PAID TOTAL	<u>55,340.96</u>

001	GENERAL	22,019.89
110	ROAD USE TAX	6,245.22
112	EMPLOYEE BENEFITS	48.11

