

April 17<sup>th</sup>, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, April 17<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, Deputy City Clerk Joan Hoben, and Public Works Director Julian Johnsen.

Zylstra moved to approve the consent agenda consisting of the minutes from the April 3<sup>rd</sup>, meeting, and the list of claims. Christenson seconded. All ayes: motion carried.

CLAIMS 04-17-23

ALLIANT	MONTHLY GAS BILL	387.22
BOLTON & MENK	BOOKS & DVDS	248.90
BADGER METER	TECH SUPPORT	48.72
BAKER & TAYLOR	BOOKS	910.39
BOLTON & MENK	PROFESSIONAL SERVICES	6,526.50
CENGAGE	LARGE PRINT BOOKS	269.90
COMMUNITY FIRST AUTO PARTS	STARTER FOR PICKUP	311.31
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	40.68
VSUAL EDGE IT, INC.	MONTHLY COPIES	93.81
FOUNDATION ANALYTICAL LAB	WATER TESTING	370.75
HEMPHILL LAW OFFICE	PROFESSIONAL SERVICES	30.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	7,396.93
IAMU	MEMBERSHIP DUES	592.00
IOWA PRISON INDUSTRIES	PERMIT TAGS	94.50
JOHN DEERE FINANCIAL	FILTER FOR PAYLOADER	150.68
JULIAN JOHNSEN	POOL CLASS	515.58
KEVIN SHANNON	POOL CLASSES	249.56
LAURENS FOOD PRIDE	CLEANING SUPPLIES	8.18
LAURENS HOUSE OF PRINT	UTILITY BILLING SHEETS	395.52
LMPC	PHONE & INTERNET	143.48
LMU	MONTHLY UTILITIES	650.64
LAURENS PLUMBING SERVICE	SUPPLIES	516.97
LAURENS SUN	LEGALS/ADS	429.00
THE MACHINE SHOP	STEEL PLATE/SUPPLIES	338.38
THE PAPER, INC.	SUMMER AD	100.00
NORTH CENTRAL INT'L INC.	GARBAGE TRUCK REPAIR	2,559.52
PETTY CASH	SUPPLIES	57.50
POC FARM & HOME	SWEEPER	6.99
PRINCIPAL LIFE GROUP	GROUP LIFE INSURANCE	868.27
PRO COOPERATIVE	MONTHLY CITY FUEL	2,631.80
R & D INDUSTRIES, INC.	TECH SUPPORT	1,011.88
RICHARDSON SERVICE	POLICE REPAIRS	510.84
SHAMROCK RECYCLE	MARCH CURBSIDE RECYCLING	1,840.00
TRINITY REGIONAL MED CTR	WORKERS COMPENSATION	171.00
UNITYPOINT CLINIC OCCUPATION	RANDOM TESTING	42.00
VERIZON WIRELESS	MONTHLY CELL PHONE	504.01
WELLMARK	MONTHLY HEALTH INSURANCE	9,653.20
WESTERN IOWA TEC	M HAYEK TRAINING	85.00
WEX BANKS	MONTHLY POLICE FUEL	1,027.59
	TOTAL	<u>41,789.20</u>

PAYROLL  
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GENERAL

4/3/2023

14,742.95

