

May 1st, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, May 1st, 2023. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, Deputy City Clerk Joan Hoben, Public Works Director Julian Johnsen, Chief Ben Aschenbrenner, and Officer Sam Richison.

Jamison moved to approve the consent agenda consisting of the minutes from the April 17th meeting, the list of claims, and a Class E Liquor License pending fire inspection. Zylstra seconded. All ayes: motion carried.

CLAIMS 05-01-23

A & M SERVICES, INC	MOPS, RAGS, RUGS	97.64
ACCO	CHEMICALS	5,356.20
AFFLAC	MONTHLY GROUP INSURANCE	204.38
ALLIANT ENERGY	MONTHLY GAS BILL	144.34
FIDELITY SECURITY LIFE	MAY MONTHLY EYE CARE	232.08
BOMGAARS	SUPPLIES	254.84
DELTA DENTAL FOUNDATION ANALYTICAL LAB	MAY MONTHLY DENTAL WASTEWATER TESTING	837.46 653.50
GFC LEASING - WI	COPIER LEASING CANNON	67.32
HACH CO	CHEMICALS	430.85
HILARY REED	MILEAGE TO MEETING	53.08
IACMA	RETIREMENT 457	500.00
IRS	FED/FICA TAX	5,396.92
IPERS	IPERS	6,174.60
IPERS/PD	PROTECTED IPERS	1,726.43
JUSTICE FIRE & SAFETY	POLICE DEPARTMENT FIRE EXT.	707.40
KEVIN SHANNON	MILEAGE FOR PAINT	45.85
LMPC	MONTHLY PHONE & INTERNET	388.32
LMU LAURENS SPORTSMAN'S CLUB	MONTHLY UTILITIES MEMBERSHIP	6,553.33 120.00
MENARDS	SHOP SUPPLIES	31.94
PETTY CASH	POSTAGE	206.64
POC FARM & HOME	LAGOON FENCING	149.95
PRIME BENEFITS SYSTEMS	MONTHLY GROUP INSURANCE	87.50
PROFESSIONAL COMPUTER	COPIER SERVICE	496.94
RSM US LLP	TECH SUPPORT	900.00
SANTANDER LEASING	MONTHLY PUMPER PAYMENT	1,461.34
STAPLES	OFFICE SUPPLIES	139.99
THE STORM LAKE TIMES	SUBSCRIPTION RENEWAL	81.95
TREASURER STATE OF IOWA	APRIL SALES TAX	4,806.92
ULINE	OFFICE SUPPLIES	905.07
US BANK	SUPPLIES	776.62
USPS	POSTAGE UTILITY BILLING	<u>376.70</u>
	TOTAL	<u><u>40,366.10</u></u>

