

June 5th, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, June 5th, 2023. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Aaron Christenson, Jean Swanson, Deputy City Clerk Joan Hoben, and Chief Ben Aschenbrenner.

Jamison moved to approve the consent agenda moving item number two, Tami Karri, to item number six, consisting of the minutes from the May 15th meeting, the list of claims, a Dollar General Cigarette & Tobacco Permit, and a Rally Point Class C Liquor License pending fire inspection. Zylstra seconded. All ayes: motion carried.

CLAIMS 06-05-23

A & M SERVICES, INC	MOPS, RAGS, RUGS	97.64
ACCO	CHEMICALS	904.00
AFLAC	GROUP INSURANCE	204.38
AHLERS & COONEY	LEGAL FEES	350.00
ALLIANT ENERGY	MONTHLY GAS	153.16
BOMGAARS	SUPPLIES	27.98
BURBACH AQUATICS	FINAL PAYMENT	95,000.00
CHOSEN VALLEY TESTINGS, INC	PROFESSIONAL SERVICES	4,650.00
CLOUSER PLUMBING TECHNOLOGIES	VALVE REPAIRS	11,600.00
COFFMAN'S LOCKSMITH SHOP	DRILL BITS	88.72
EMERGENCY APPARATUS MAINT.	REBUILD PUMP	3,553.67
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	3,132.50
GFC LEASING - WI	COPIER MAINT.	67.32
HEART ' HOME	FLOWERS	496.00
IACMA	RETIREMENT 457	750.00
IRS	FED/FICA TAX	13,793.87
IOWA FINANCE AUTHORITY	2023 PRINCIPAL	168,246.25
IOWA ONE CALL	LOCATES	23.50
IPERS	IPERS	8,631.82
IPERS/PD	PROTECTED IPERS	2,652.52
JACK'S UNIFORMS & EQUIPMENT	CLOTHING ALLOWANCE	1,000.75
JCL SOLUTIONS	CLEANING SUPPLIES	207.92
JERLYNN SVUBA	FLOWERS	40.00
KENNEDY TATE	TRAINING	75.00
LAURENS HOUSE OF PRINT	DOOR HANGERS	302.25
LMPC	MONTHLY PHONE BILL	406.56
LMU	MONTHLY UTILITIES	5,884.50
NORTHERN LIGHTS FOOD SERVICE	POOL CONCESSION	718.54
NORTHERN ROLLOFF	CLEAN UP DAYS ROLLOFF DUMPSTERS	3,845.92
PRIME BENEFITS SYSTEMS	GROUP INSURANCE	2,087.50
RSM US LLP	TECH SUPPORT	14.00
RYNO'S	NUISANCE MOWING	1,205.00
SANTANDER LEASING, LLC	PUMPER PAYMENT	1,461.34
SCHUMACHER ELEVATOR CO	SAFETY TEST	501.00

