

June 19th, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, June 19th, 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, Public Works Director Julian Johnsen, Deputy City Clerk Joan Hoben, Library Director Glenda Mulder, and Chief Ben Aschenbrenner.

Jamison moved to approve the consent agenda consisting of the minutes from the June 5th meeting, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 06-19-23

A&M SERVICES, INC.	MOPS, RAGS, RUGS	97.64
ACCO	POOL CHEMICALS	1,686.09
ADVANCED NETWORK PROFESSIONAL	FIX EMAIL PROBLEMS	118.80
AFLAC	GROUP INSURANCE	204.38
AMAZON CAPITAL SERVICES	BOOKS & DVDS	87.56
ARNOLD MOTORY SUPPLY, LLP	FREON FOR POLICE VEHICLE	128.31
FIDELITY SECURITY LIFE	MONTHLY GROUP EYE CARE	232.08
BADGER METER	TECH SUPPORT	48.72
BAKER & TAYLOR	BOOKS	810.29
BOLTON & MENK	PROFESSIONAL SERVICES	6,654.50
CENGAGE	LARGE PRINT BOOKS	188.18
CITY OF MARATHON	LEVEL FLOAT	256.00
CONNECTIONS, INC.	GROUP INSURANCE	40.68
VISUAL EDGE IT, INC.	MONTHLY COPIES	81.60
DAKOTA SUPPLY GROUP	DISTRIBUTION SUPPLIES	566.17
DAN POMEROY	MILEAGE	22.27
DELL MARKETING	2 NEW COMPUTERS	2,069.48
DELTA DENTAL	MONTHLY DENTAL INSURANCE	837.46
DWIGHT E VAN GENDEREN	LANDSCAPE	199.00
FOUNDATION ANALYTICAL LAB	WATER TESTING	825.00
GUMDROP BOOKS	KIDS NONFICTION BOOKS	1,501.08
HALLETT MATERIALS	COLD PATCH	1,730.25
HEART 'N HOME	BLOMGREN MEMORIAL	88.00
HEMPHILL LAW OFFICE	LEGAL FEES	256.20
HILARY REED	MILEAGE	76.25
IRS	FED/FICA TAX	6,646.83
IOWA SIGN COMPANY	ART WAVE SIGN	603.25
JCL SOLUTIONS	CLEANING SUPPLIES	93.38
JOHN DEERE FINANCIAL	PARTS	221.91
LAURENS FOOD PRIDE	POOL SUPPLIES	19.35
LMPC	MONTHLY PHONE/INTERNET	147.32
LMU	MONTHLY UTILITIES	366.48
LAURENS PLUMBING SERVICE	SUPPLIES	1,096.70
LAURENS SUN	AD	444.30
MARTIN MARIETTA MATERIALS	3/4 ROCK	163.85
NOTHERN LIGHTS FOOD SERVICE	POOL SUPPLIES	229.39
NORTHERN ROLLOFF	NUISANCE DUMPSTER	2,136.00
PETTY CASH	SUPPLIES/POSTAGE	111.18
POC CO ECONOMIC DEV.	2023 DUES	14,000.00
POCAHONTAS CO SOLID WASTE	MONTHLY LANDFILL FEES	5,901.99
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	871.65

