

July 17th, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, July 17th, 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 July 5th meeting, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 07-17-23

ACCO	POOL CHEMICALS	1,159.00
AGSTATE	SPRAYING	255.00
AMAZON CAPITAL SERVICES	ACQUISITIONS	283.28
BAKER & TAYLOR	BOOKS	643.09
BLACKTOP SERVICE CO	ROAD REPAIRS / WM PATCH	83,419.50
CENGAGE	BOOKS	215.17
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	49.00
CHRIS JOHNSON	ASH TREE SPRAYING	133.00
FOLLETT SOFTWARE COMPANY	BARCODES	312.88
HEMPHILL LAW OFFICE	PROFESSIONAL SERVICES	123.90
IA DEPT OF PUBLIC SAFETY	SOFTWARE EQUIPMENT	1,200.00
IRS	FED/FICA TAX	7,056.58
IDNR	ANNUAL WATER FEE	139.08
JAKC'S UNIFORMS & EQUIPMENT	POLICE UNIFORMS	139.90
KC NIELSEN	ELEC. CONN	21.52
LAURENS FOOD PRIDE	WATER & POOL SUPPLIES	180.61
LMPC	VEGETATION CONTROL - BENZ ADDITION	543.36
LMU	MONTHLY UTILITIES	340.32
LAURENS SUN	LEGALS	205.42
MAGAZINE SUBSCRIPTION SEV	24 ANNUAL MAGAZINE RENEWAL	606.95
OVERDRIVE, INC.	BRIDGES EBOOK SUBSCRIPTION	565.44
PETTY CASH	POSTAGE / CAR WASH	320.19
POCAHONTAS EQUIPMENT	EQUIPMENT SUPPLIES	37.58
PRIME BENEFITS SYSTEM	SPLIT FUNDING RISK	10,000.00
PRINCIPAL LIFE GROUP	GROUP LIFE INSURANCE	871.65
PRO COOPERATIVE	MONTHLY FUEL	2,464.69
R & D INDUSTRIES	THINXIX ASSURED SECURITY	293.00
RSM US LLP	IT SERVICES	1,220.50
RYNO'S	NUISANCE ABATEMENT	297.50
SCE, LLC	WATERMAIN IMPROVEMENT	40,516.25
SHAMROCK RECYCLE INC	CURBSIDE RECYCLING	1,840.00
ULINE	TRASH RECEPTACLES / OFFICE SUPPLIES	1,795.74
UNITYPOINT CLNIC OCCUPATION	RANDOM TESTING	42.00
VERIZON WIRELESS	CELL PHONES	503.95
	TOTAL	<u><u>157,796.05</u></u>

PAYROLL		7/10/2023
001	GENERAL	13,450.09
210	ROAD USE TAX	2,311.93
600	WATER	3,177.28
610	SEWER	2,470.38
670	GARBAGE	2,240.48
	TOTAL	<u><u>23,650.16</u></u>

