August 7th, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, August 7th, 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, and Chief Ben Aschenbrenner.

Jamison moved to approve the consent agenda consisting of the minutes from the July 17th & 26th meetings, the list of claims, and a Class E Retail Liquor License for Casey's pending fire inspection. Zylstra seconded. All ayes: motion carried.

CLAIMS 08/07/23

CEI III 115 00/07/125		
A & M SERVICES, INC	MOPS, RAGS, RUGS	103.86
ACCO	CHEMICALS	4,493.00
AFLAC	GROUP INSURANCE	204.38
AHLERS & COONEY	LEGAL FEES	50.00
ALLIANT ENERGY	MONTHLY GAS	206.15
FIDELITY LIFE	MONTHLY EYE INSURANCE	232.08
BADGER METERS	TECH SUPPORT	48.72
BOMGAARS	SUPPLIES	188.75
CONNECTIONS, INC.	GROUP INSURANCE	40.68
DELTA DENTAL	MONTHLY DENTAL INSURANCE	837.46
EFBE, INC.	STARTING BLOCKS	11,721.75
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	1,638.25
GFC LEASING - WI	TEC SUPPORT	155.00
HILARY REED	PCEDC MEETING	32.64
IACMA	RETIREMENT 457	500.00
IDNR	ANNUAL PERMIT	210.00
IRS	FED/FICA TAX	8,331.22
IPERS	IPERS	6,605.67
IPERS/PD	PROTECTED IPERS	1,889.39
JCL SOLUTIONS	CLEANING SUPPLIES	233.52
JOHN DEERE FINANCIAL	REPAIRS ON PAYLOADER	3,312.40
LAURENS FOOD PRIDE	CONCESSION	86.62
LAURENS HOUSE OF PRINT	UTILITY ENVELOPES	182.00
LMPC	MONTHLY PHONE BILL	520.48
LMU	MONTHLY UTILITIES	4,944.38
LAURENS PLUBMING	SUPPLIES	1,804.15
LAURENS SUN	LEGAL ADS	138.75
MARTIN PEST CONTROL PATHFINDER STRATEGIC PARTNERS NORTHERN LIGHTS FOOD SERVICE	JUNE/JULY MOSQUITO SPRAY	820.00
	MEMBERSHIP DUES	1,413.94
	CONCESSION	224.43
POCAHONTAS CO. SOLID WASTE	MONTHLY LANDFILL/EWASTE	6,096.14
PRIME BENEFITS SYSTEMS	GROUP INSURANCE	87.50
PRO COOPERATIVE	MONTHLY FUEL	2,396.45
R&D INDUSTRIES	TEC SUPPORT	193.00
REHAB SYSTEMS	JET CLEANER OAK STREET	935.00
RYNO'S	NUISANCE MOWING	497.50
SANTANDER LEASING, LLC	PUMPER MONTHLY PAYMENT	1,461.34
SCHOON TREE SERVICE	TREE REMOVAL	2,600.00
SECURE SHRED SOLUTIONS	PAPER SHREDDING	26.00
STAPLES	SUPPPLIES	118.76
TREASURER STATE OF IOWA	JULY MONTHLY SALES TAX	4,984.28