

August 21<sup>st</sup>, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, August 21<sup>st</sup>, 2023. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Loren Booth Aaron Christenson, Jean Swanson, City Manager Hilary Reed, Public Works Director Julian Johnsen, Deputy City Clerk Joan Hoben, Chief Ben Aschenbrenner, and Officer Sam Richison

Jamison moved to approve the consent agenda consisting of the minutes from the August 7th meeting as amended and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 08-21-23

A&M SERVICES, INC.	MOPS, RAGS, RUGS	103.86
AFLAC	GROUP INSURANCE	204.38
AMAZON CAPITAL SERVICES	BOOKS & DVDS	59.91
FIDELITY SECURITY LIFE	MONTHLY EYECARE INSURANCE	232.08
B&K EMBROIDERY	CLOTHING ALLOWANCE	122.00
BAKER & TAYLOR	BOOKS	478.41
CENGAGE	LARGE PRINT BOOKS	159.69
GREAT AMERICA FINANCIAL SVC	COPIER LEASE	79.00
DELTA DENTAL	MONTHLY DENTAL INSURANCE	837.46
DEMCO	BOOK SUPPLIES	266.59
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	955.25
HEMPHILL LAW OFFICE	PROFESSIONAL SERVICES	109.20
HILARY REED	MILEAGE TO MEETING	32.64
IRS	FED/FICA TAX	6,835.53
IOWA SIGN COMPANY	INTERPRETIVE SIGN	578.25
JOHN DEERE FINANCIAL	PARTS FOR MOWER	133.42
KAKACEK LAWN CARE	SPARYING ROCKS IN PARK	2,850.00
LMPC	MONTHLY PHONE/INTERNET	638.76
LMU	MONTHLY UTILITIES	362.36
LAURENS SUN	RENEWAL OF SUBSCRIPTION	30.00
PFM FINANCIAL ADVISORS, LLC	ANNUAL RETAINER	7,500.00
POCAHONTAS CO TREASURER	PROPERTY TAXES BENZ ADDITION	160.00
POC COMMUNITY HOSPITAL	AMBULANCE SERVICES	23,500.00
POCAHONTAS CO SOLID WASTE	LANDFILL FEE	6,591.10
PRIME BENEFITS SYSTEMS	MONTHLY GROUP INSURANCE	87.50
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	871.65
REHAB SYSTEMS INC.	CLEANING STORM SEWER	1,132.50
RICHARDSON SERVICE	CITY PICKUP REPAIRS	668.03
RSM US LLP	TEC SUPPROT	900.00
SHAMROCK RECYCLE, INC.	CURBSIDE RECYCLING	1,895.20
ULTIMATE SAFETY CONCEPTS	SUPPLIES	2,059.23
VERIZON WIRELESS	MONTHLY CELL PHONES	409.15
VISUAL EDGE IT	MONTHLY COPIES	62.13
WELLMARK	MONTHLY HEALTH INSURANCE	9,653.20
ZIEGLER, INC.	EQUIPMENT REPAIRS	267.24
	TOTAL	<u><u>70,825.72</u></u>

PAYROLL

001	GENERAL	11,471.34
210	ROAD USE TAX	1,775.16
600	WATER	2,780.95
610	SEWER	3,015.54
670	GARBAGE	2,460.83

8/7/2023

