

September 5<sup>th</sup>, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Tuesday, September 5<sup>th</sup>, 2023. Mayor Rod Johnson called the meeting to order. Present were Council members John Jamison, Loren Booth Aaron Christenson, Jean Swanson, City Manager Hilary Reed, Public Works Director Julian Johnsen, and Deputy City Clerk Joan Hoben. Councilmember Hannah Zylstra was absent.

Jamison moved to approve the consent agenda consisting of the minutes from the August 21<sup>st</sup> meeting, the list of claims, and a Class C Retail Liquor License for 7/10 Lanes. Booth seconded. All ayes: motion carried.

CLAIMS 09/05/23

ACCO	WATER PLANT CHEMICALS	3,510.70
AHLERS & COONEY	PROFESSIONAL FEES	1,415.00
ALLIANT ENERGY	MONTHLY GAS	104.06
BADGER METERS	TECH SUPPORT	48.72
BOLTON & MENK	PROFESSIONAL FEES	10,352.00
BOMGAARS	SHOP SUPPLIES	481.91
GFC LEASING - WI	COPIER LEASING	67.32
HACH CO	CHEMICALS	7,769.11
HILARY REED	RUT TRAINING	32.63
IACMA	RETIREMENT 457	500.00
IRS	FED/FICA TAX	14,513.56
IOWA ONE CALL	LOCATES	107.10
IPERS	IPERS	6,483.90
IPERS/PD	PROTECTED IPERS	1,886.64
JULIAN JOHNSEN	CLOTHING ALLOWANCE	277.74
LAURENS HOUSE OF PRINT	ENVELOPES	245.00
LMU	MONTHLY UTILITIES	4,514.53
LAURENS PLUBMING	SUPPLIES	431.26
LAURENS SUN MARTIN MARIETTA MATERIALS	LEGAL ADS 3/4 ROCK	370.91 368.60
POCAHONTAS EQUIPMENT	SUPPLIES FOR SHOP	51.72
PRIME BENEFITS SYSTEMS	MONTHLY GROUP INSURANCE	2,087.50
PRINCIPAL LIFE GROUP	MONTHLY GROUP LIFE INSURANCE	871.65
PRO COOPERATIVE	MONTHLY FUEL	2,362.03
R&D INDUSTRIES	TECH SUPPORT	193.00
RSM US LLP	TECH SUPPORT	900.00
RYNO'S	NUISANCE YARD WORK	2,347.50
SANTANDER LEASING, LLC	MONTHLY PAYMENT ON PUMPER	1,461.34
STAPLES	OFFICE SUPPLIES	86.89
TREASURER STATE OF IOWA TWIN RIVER TOOL COMPANY LLC	AUG SALES TAX POLICE CAR REPAIR PARTS	5,456.38 468.00
US BANK	OFFICE SUPPORT	1,179.63
USPS	AUG BILLING POSTAGE	384.26
VERIZON WIRELESS	MONTHLY CELL PHONE	95.55
	TOTAL	<u>71,426.14</u>

PAYROLL		8/21/2023	
001	GENERAL		9,314.20
210	ROAD USE TAX		1,871.87
600	WATER		3,153.57
610	SEWER		2,739.08
670	GARBAGE		2,447.97
		TOTAL	<u>19,526.69</u>
PAYROLL		9/1/2023	
001	GENERAL		<u>6,728.16</u>

