

November 21st, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, November 21st, 2022. Mayor Pro Tem John Jamison called the meeting to order. Present were Council members Hannah Zylstra, Loren Booth, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, Deputy Clerk Joan Hoben, Public Works Director Julian Johnsen, Chief of Police Ben Aschenbrenner, and Police Officer Sam Richison. Mayor Rod Johnson was absent.

Christenson moved to approve the consent agenda consisting of the minutes from the November 7th, 2022, meeting, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 11/21/2022

ABC SALES & RENTAL	POST HOLE AUGER	25.00
ACCO	CHEMICALS	2,394.20
AFLAC	MONTHLY GROUP INSURANCE	204.38
AGSTATE	MISC CHARGES	7.00
AMAZON	BOOKS & DVDS	73.04
FIDELITY SECURITY LIFE	MONTHLY EYECARE INSURANCE	232.08
BADGER METER	TECH SUPPORT	48.65
BAKER & TAYLOR	BOOKS & DVDS	833.24
BOJI INFORMATON SYSTEMS	ANNUAL RENEWAL	140.00
BURBACH AQUAITCS, INC.	PHASE 1 STEP 1	39,117.83
CENGAGE	LARGE PRINT BOOKS	215.17
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	49.00
VISUAL EDGE IT. INC.	MONTHLY COPIES	126.03
DELTA DENTAL	DEC. MONTHLY DENTAL INSURANCE	809.12
ECONO SIGNS, LLC	MISC.	3.00
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	874.75
HACH CO	CHEMICALS	919.56
HEMPHILL LAW OFFICE	PROFESSIONAL SERVICES	177.97
HILARY REED	MILEAGE TO MEETINGS	62.38
I&S GROUP, INC.	PROFESSIONAL SERVICES	2,735.05
IRS	FED/FICA TAX	5,381.19
JCL SOLUTIONS	CLEANING SUPPLIES	165.41
JOHN DEERE FINANCIAL	PAYLOADER REPAIRS	1,149.24
LAURENS FOOD PRIDE	SUPPLIES FOR FIRST AID KIT	4.98
LMPC	MONTHLY PHONE BILL	530.12
LMU	MONTHLY UTILITIES	367.68
LAURENS PLUMBING	SUPPLIES	573.40
LAURENS SUN	LEGALS/ADS	152.94
MENARDS	SHOP SUPPLIES	41.96
NORTHWEST COMMUNICATIONS	REPLACE RADIO	77.45
PETTY CASH	POSTAGE/SUPPLIES	289.36
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	5,937.99
PRIME BENEFITS	MONTHLY SPLIT CARE	2,070.00
PRINCIPAL LIFE GROUP	GROUP INSURANCE	849.88
PRO COOPERATIVE	MONTHLY FUEL	2,522.15
QUALITY PUMP & CONTROL	WASTEWATER SHOP PARTS	342.68
RB LUMBER COMPANY	LAGOON ROOF	3,793.95
REHAB SYSTEMS, INC.	TELEVISIONING SEWER LINES	690.00
SCHOON TREE SERVICE	STUMP REMOVAL	2,012.50

