

November 7<sup>th</sup>, 2022

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, November 7<sup>th</sup>, 2022. Mayor Pro Tem John Jamison called the meeting to order. Present were Council members Hannah Zylstra, Loren Booth, Jean Swanson, City Manager Hilary Reed, Deputy Clerk Joan Hoben, Public Works Director Julian Johnsen, Chief of Police Ben Aschenbrenner. Mayor Rod Johnson and Councilmember Aaron Christenson were absent.

Zylstra moved to approve the consent agenda consisting of the minutes from the October 17<sup>th</sup>, 2022, meeting, and the list of claims. Christenson. Booth seconded. All ayes: motion carried.

CLAIMS 11/7/2022

A&M SERVICES, INC.	MONTHLY GAS FEE	99.46
ACCO	CHEMICALS	467.73
ALLIANT ENERGY	MONTHLY GAS FEE	100.46
AUTOMATIC SYSTEMS CO	EQUIP REPAIRS	1,236.25
FIDELITY SECURITY LIFE	NOV EYECARE INSURANCE	232.08
BADGER METER	TEC SUPPORT	48.65
BOMGAARS	SHOP SUPPLIES	398.84
CHRIS JOHNSON	CHEMICAL SPRAYING TREES	1,533.00
COMMUNITY STATE BANK	OCTOBER SERVICE CHARGE	5.35
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	39.84
DELTA DENTAL	NOV. DENTAL INSURANCE	729.84
ECONO SIGNS, LLC	MISC	3.00
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	1,670.00
GWORKS	TECH SUPPORT & LICENSING	3,040.00
IACMA	RETIREMENT 457	750.00
INSPIRE POCO	MEETING/CONFERENCE	100.00
IRS	FED/FICA TAX	12,396.13
IA RURAL WATER ASSOC.	MEMBERSHIP DUES	275.00
IPERS	IPERS	8,353.06
IPERS/PD	PROTECTED IPERS	2,774.19
JAMES LITWILLER	WATER CLASS	181.25
JCL SOLUTIONS	CLEANING SUPPLIES	165.41
JOHN DEERE FINANCIAL	PAYLOADER REPAIRS	1,149.24
LAURENS FOOD PRIDE	SUPPLIES	450.44
LAURENS HOUSE OF PRINT	GARBAGE STICKERS	105.00
LMPC	MONTHLY PHONES	375.69
LMU	MONTHLY UTILITIES	5,362.73
LAURENS SUN	LEGALS/ADS	152.94
MARTIN PEST CONTROL	MOSQUITO CONTROL	820.00
POC FARM & HOME	LAGOON SUPPLIES	287.40
POCAHONTAS CO SOLID WASTE	LANDFILL FEES	5,937.99
PRINCIPAL LIFE GROUP	GROUP INSURANCE	849.88
PRO COOPERATIVE	MONTHLY FUEL	2,522.15
R&D INDUSTRIES, INC.	TECH SUPPORT & LICENSING	1,184.72
RB LUMBER	LAGOON ROOF	3,793.95
SANTANDER LEASING, LLC	PUMPER PAYMENT	1,461.34
SCHOON TREE SERVICE	STUMP REMOVAL	2,012.50
SHAMROCK RECYCLE, INC.	CURBSIDE RECYCLING	1,840.00
STAPLES	SUPPLIES	107.28

