

December 5th, 2022

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

Jamison moved to approve the consent agenda consisting of the minutes from the November 21st, 2022, meeting, the list of claims, a Class B Retail Native Wine License for Heart ‘n Home, and a Class C Liquor License for Silver Dollar Saloon pending completion of extinguisher servicing. Zylstra seconded. All ayes: motion carried.

CLAIMS 12/5/2022

A&M SERVICES, INC.	RAGS, MOP, RUGS	97.77
ALLIANT ENERGY	MONTHLY GAS FEE	273.87
BOMGAARS	CLOTHING ALLOWANCE	319.91
BROWN SUPPLY	WATER SUPPLIES	573.00
CAHOY PUMP SERVICE, INC.	REPAIR PUMP 2	8,854.00
CODE 2 K9 SERVICES, LLC	K9 TRAINING	1,650.00
DEE JACKSON/JACKSON MOTOR	SNOW REMOVAL	40.00
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	792.75
GWORKS	SOFTWARE SUPPORT	1,234.20
HEMPHILL LAW OFFICE	PROFESSIONAL SERVICES	48.00
IACMA	RETIREMENT 457	500.00
IRS	FED/FICA TAX	9,420.46
IOWA FINANCE AUTHORITY	ANNUAL INTEREST	8,963.75
IOWA ONE CALL	LOCATES	25.20
IPERS	IPERS	5,988.48
IPERS/PD	PROTECTED IPERS	1,970.70
JUSTICE FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	1,126.00
KEEP IOWA BEAUTIFUL	MEMBERSHIP	1,920.00
LAURENS HOUSE OF PRINT	COPY PAPER	54.50
LMU	MONTHLY UTILITIES	6,195.74
MENARDS	SHOP SUPPLIES	63.65
MUNICIPAL MANAGEMENT CORP	LOCATE LEAK	800.00
POC COMMUNITY HOSPITAL	EMERGENCY ROOM VISIT	834.40
PRIME BENEFITS SYSTEMS	MONTHLY GROUP INSURANCE	87.50
RB LUMBER	STRAIGHT BUILDING SUPPLIES	422.40
RICHARDSON SERVICE	NEW BATTERY	154.95
SANTANDER LEASING, LLC	MONTHLY PUMPER PAYMENT	1,461.34
SECURE SHRED SOLUTIONS	PAPER SHREDDING	26.00
TREASURER STATE OF IA	NOV. SALES TAX	5,129.15
UMB	ANNUAL INTEREST	6,000.00
US BANK	POLICE AD	2,478.96
VERIZON WIRELESS	CELL PHONE	95.66
	TOTAL	<u>67,602.34</u>

PAYROLL

001	GENERAL	5,812.89
210	ROAD USE TAX	1,503.22
600	WATER	2,892.69
610	SEWER	2,544.82
670	GARBAGE	2,571.71
	TOTAL	<u>15,325.33</u>

11/28/2022

TOTAL 15,325.33

