

Monday, October 16<sup>th</sup>, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, October 16<sup>th</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, and Deputy City Clerk Joan Hoben.

Jamison moved to approve the consent agenda consisting of the minutes from the October 2<sup>nd</sup>, 2023, meeting, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 10/16/23

A&M SERVICES, INC.	MOPS, RUGS, RAGS	103.86
AFLAC	MONTHLY GROUP INSURANCE	204.38
ALLIANT ENERGY	MONTHLY GAS BILLING	54.34
AMAZON CAPITAL SERVICES	BOOKS	0.67
ARNOLD MOTOR SUPPLY	POLICE VEHICLE REPAIRS	429.23
FIDELITY SECURITY LIFE	MONTHLY EYECARE INSURANCE	232.08
B&K EMBROIDERY	CLOTHING ALLOWANCE	138.00
BADGER METER	METER TECH	48.72
BAKER & TAYLOR	BOOKS	614.11
BADGER METER	CEMETERY SURVEY	3,735.00
CENGAGE	LARGE PRINT BOOKS	187.43
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	40.68
GREAT AMERICA FINANCIAL SVS	COPIER LEASE	79.00
VISUAL EDGE IT	MONTHLY COPIES	73.03
DAKOTA SUPPLY GROUP	LIDS	37.30
DELTA DENTAL	MONTHLY DENTAL INSURANCE	837.46
ELLIOT EQUIPMENT CO	PARTS FOR GARBAGE TRUCK	548.83
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	332.00
GLENDA MULDER	DMCA REGISTRATION	6.00
GWORKS	LICENSE FEE	3,237.00
HALLETT MATERIALS	FILL DIRT	54.60
HILARY REED	MILEAGE/MEAL FOR MEETING	30.72
IRS	FED/FICA TAX	7,615.06
JCL SOLUTIONS	CLEANING SUPPLIES	138.01
JOHN DEERE FINANCIAL	BULK OIL	2,782.09
KC NIELSEN	LIGHT KIT FOR TRUCK	493.42
LAURENS FOOD PRIDE	SUPPLIES	24.36
LAURENS HOUSE OF PRINT	UTILITY ENVELOPES	451.13
LMPC	MONTHLY PHONE & INTERNET	114.56
LMU	MONTHLY UTILITIES	370.40
LAURENS PLUMBING SERVICES	LIGHTS	335.95
LAURENS SUN	LEGALS & ADS	121.04
THE PAPER, INC.	NEWSPAPER ADS	25.00
PETTY CASH	POSTAGE	253.28
PLASTIC RECYCLING OF IOWA	RECYCLE TRASH CANS& BENCH	3,219.50
POC COUNTY RECORDER	RELEASE OF MORTGAGE	121.00
POC FARM & HOME	PARK SUPPLIES	91.98
POCAHONTAS CO SOLID WASTE	MONTHLY LANDFILL FEE	6,356.10
PACAHONTAS EQUIPMENT	SHARPEN CHAINS	53.00
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	871.65
PRO COOPERATIVE	MONTHLYFUEL	3,459.99
R & D INDUSTRIES	TEC SUPPORT	193.00

RSM	TEC SUPPORT	900.00
RYNO'S	NUISANCE YARD WORK	297.50
SERVICEMASTER BY RICE	CHARGES FOR BASEMENT FLOOD	44,915.02
SHAMROCK RECYCLE, INC.	MOTNHLY RECYCLING	1,895.20
SIEPKER AUTO REPAIR	TORNADO SIREN	661.76
UNITYPOINT CLINIC OCCUPATION	RANDOM TESTING	42.00
US BANK	SUPPLIES	326.80
VERIZON WIRELESS	MONTHLY CELL PHONES	409.36
WATER'S EDGE	CONSTRUCTION SUPPLIES	80,750.00
WELLMARK	NOV. MONTHLY HEALTH CARE INS.	9,653.20
WEX FUEL	POLICE FUEL	903.89
	TOTAL	<u>178,869.69</u>

	PAYROLL	9/5/2023	
	001 GENERAL		13,930.90
	210 ROAD USE TAX		1,851.37
	600 WATER		3,128.24
	610 SEWER		2,677.39
	670 GARBAGE		2,396.17
		TOTAL	<u>23,984.07</u>
		PAYROLL TOTAL	<u>23,984.07</u>
		PAID TOTAL	<u>202,853.76</u>

	001 GENERAL	74,176.53	
	110 ROAD USE TAX	6,892.04	
	112 EMPLOYEE BENEFITS	6,221.52	
	174 POOL RESTRICTED	80,750.00	
	176 HOMETOWN PRIDE	2,037.50	
	317 PRAIRIE PARK TRAIL	1,182.00	
	321 OWNER OCCUPIED HOUSING	14.00	
	600 WATER	7,796.78	
	610 SEWER	7,367.71	
	670 GARBAGE	16,415.68	
		TOTAL BY FUND	<u>202,853.76</u>

An update from Pat Sullivan regarding the Proposed Community Center Committee was given. Zylstra moved to approve the CMBA proposal. Jamison seconded. All ayes; motion carried. Zylstra moved to approve Pay Request #1 – Sande Construction. Booth seconded. All ayes; motion carried. Zylstra moved to adjourn 6:35 p.m. Jamison seconded. All ayes. Motion carried.

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Rod Johnson, Mayor

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Hilary Reed, City Clerk