

Monday, October 2nd, 2023

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, October 2nd, 2023. 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, Public Works Director Julian Johnsen, and Deputy City Clerk Joan Hoben. Mayor Johnson was absent.

Zylstra moved to approve the consent agenda consisting of the minutes from the September 18th and September 25th, 2023, meetings, and the list of claims. Booth seconded. All ayes: motion carried.

CLAIMS 10/02/2023

ACCO	WATER PLANT CHEMICALS	3,914.40
AHLERS & COONEY	PROFESSIONAL FEES	127.00
ALLIANT ENERGY	MONTHLY GAS	39.69
BOMGAARS	CLOTHING ALLOWANCE	552.68
COMMUNITY FIRST AUTO PARTS	PARTS FOR SEWER TRUCK	15.94
DAKOTA SUPPLY GROUP FOUNDATION ANALYTICAL LAB	SUPPLIES	37.30
	WASTEWATER TESTING	1,117.00
GFC LEASING	COPIER LEASING	67.32
HILARY REED	MEETING	34.34
IACMA	RETIREMENT 457	500.00
IDNR	WATER PERMIT 6443	115.00
IRS	FED/FICA TAXES	5,959.22
IPERS	IPERS	6,359.39
IPERS/PD	PROTECTED IPERS	2,010.86
LMPC	MONTHLY PHONE CHARGES	427.24
LMU	MONTHLY UTILITIES	3,692.53
MICHAELSON, INC.	CEMETERY ROAD	3,600.00
POC COMMUNITY HOSPITAL	RANDOM TESTING	34.75
RSM US LLP	TECH SUPPORT	900.00
SANDRY FIRE SUPPLY, LLC	FIRE DEPTMENT SUPPLIES	263.15
SANTANDER LEASING, LLC	PUMPER PAYMENT	1,461.34
SECURE SHRED SOLUTIONS	PAPER SHREDDING	26.00
TREASURER STATE OF IOWA	SEPT. SALES TAXES	5,463.82
VERZION WIRELESS	CELL PHONE	95.55
ZIEGLER, INC.	FILTERS	33.80
	TOTAL	<u>36,848.32</u>

PAYROLL		9/18/2023	
001	GENERAL		6,760.26
210	ROAD USE TAX		1,516.62
600	WATER		2,843.69
610	SEWER		2,848.36
670	GARBAGE		2,615.76
	TOTAL		<u>16,584.69</u>
	PAYROLL TOTAL		<u>16,584.69</u>
	PAID TOTAL		<u>53,433.01</u>

001	GENERAL	21,439.68
110	ROAD USE TAX	3,136.90
600	WATER	15,623.85
610	SEWER	7,835.02
670	GARBAGE	5,397.56
	TOTAL BY FUND	<u>53,433.01</u>

REVENUES	GENERAL	33,209.85
	ROAD USE TAX	19,748.19
	EMPLOYEE BENEFITS	15,593.23

EMERGENCY LEVY	853.21
LOCAL OPTION SALES TAX	13,450.30
TAX INCREMENT FINANCING	1,382.61
POOL RESTRICTED	11,590.00
DEBT SERVICE	16,746.79
CAPITAL EQUIPMENT	1,761.96
WATER	48,846.92
SEWER	33,355.33
GARBAGE	21,306.78
STORM WATER	<u>2,987.16</u>
TOTAL	<u><u>220,832.33</u></u>

An update from Pat Sullivan regarding the Proposed Community Center Committee was given.

Swanson moved to approve the Offer of Employment of Part Time Public Works Employee to Ben Zylstra. Booth seconded. All ayes with Zylstra abstaining; motion carried.

Zylstra moved to adjourn 5:14 p.m. Swanson seconded. All ayes. Motion carried.

John Jamison, Mayor Pro Tem

Hilary Reed, City Clerk