

January 2nd, 2024

The Laurens City Council met in regular session at the Municipal Building at 5:00 p.m. on Monday, January 15th, 2024. Mayor Rod Johnson called the meeting to order. Present were Council members Hannah Zylstra, John Jamison, Aaron Christenson, Jean Swanson, City Manager Hilary Reed, Deputy City Clerk Joan Hoben, Public Works Director Julian Johnsen, and Chief Ben Aschenbrenner. Council member Loren Booth was absent.

Jamison moved to approve the consent agenda consisting of the minutes from the January 2nd, 2024, meeting, and the list of claims. Zylstra seconded. All ayes: motion carried.

CLAIMS 01/15/2024

BADGER METER	TECH SUPPORT	48.72
BAKER & TAYLOR	BOOKS	290.21
CENGAGE	LARGE PRINT BOOKS	128.95
COMMUNITY FIRST AUTO PARTS	SHOP SUPPLIES	188.11
CONNECTIONS, INC.	MONTHLY GROUP INSURANCE	30.51
DAKOTA SUPPLY GROUP	REPAIR SLEEVE	359.52
DES MOINES REGISTER	12 MONTH SUBSCRIPTION	720.06
FOLLETT SOFTWARE COMPANY	OPERATING SOFTWARE	1,202.03
FOUNDATION ANALYTICAL LAB	WASTEWATER TESTING	1,578.00
GFC LEASING-WI	TECH SUPPORT	54.14
GREATAMERICA FINANCIAL SERVICE	COPIER LEASE	79.00
HACH CO	CHEMICALS	805.00
HEMPHILL LAW OFFICE	LEGAL SERVICES	58.00
HILARY REED	MILEAGE TO MEETING	21.98
IRS	FED/FICA TAX	7,102.74
JAKE GRAFF	BATTERIES	24.95
JCL SOLUTIONS	HAND TOWELS	154.67
JOHN DEERE FINANCIAL	WATER DISTRIBUTION	154.20
KRUDICO, INC.	EQUIP REPAIR	1,600.00
LMPC	PHONE & INTERNET	115.64
LMU	MONTHLY UTILITIES	643.76
LAURENS PLUMBING	SUPPLIES	208.69
LAURENS SUN	LEGALS	238.34
THE MACHINE SHOP	SHOP SUPPLIES	489.56
POCAHONTAS CO SOLID WASTE	LANDFILL MONTHLY FEES	6,346.10
POCAHONTAS SALES AND SERVICE	POLICE DEPARTMENT VEHICLE REPAIRS	43.69
PRIME BENEFITS SYSTEMS	MONTHLY GROUP INSURANCE	385.00
PRINCIPAL LIFE GROUP	MONTHLY LIFE INSURANCE	747.20
PRO COOPERATIVE	CITY FUEL	2,473.22
R&D INDUSTRIES, INC.	TECH SUPPORT	298.00
RB LUMBER	2X4-8 BOARD	10.00
RSM US LLP	TECH SUPPORT	4,694.00
SANTANDER LEASING, LLC	MONTHLY PUMPER PAYMENT	1,461.34
SHAMROCK RECYCLE, INC.	CURBSIDE RECYCLING	1,895.20
TOYNE, INC.	EQUIP REPAIR	702.32
USA BLUE BOOK	MANHOLE COVER	112.44
VERIZON WIRELESS	MONTHLY CELL PHONES	158.26
VISUAL EDGE, IT	MONTHLY COPIES	143.43
WEX BANKS	POLICE DEPT. FUEL	877.24
	TOTAL	<u>36,644.22</u>

PAYROLL		12/26/2023	
001	GENERAL		5,014.31
210	ROAD USE TAX		1,750.08
600	WATER		2,936.25
610	SEWER		2,700.37
670	GARBAGE		<u>3,294.64</u>
		TOTAL	15,695.65
PAYROLL		1/2/2024	
001	GENERAL		<u>7,006.92</u>
		TOTAL	7,006.92
PAYROLL			
001	GENERAL		5,881.31
210	ROAD USE TAX		1,538.61
600	WATER		3,276.62
610	SEWER		2,893.96
670	GARBAGE		<u>2,904.85</u>
		TOTAL	<u>16,495.35</u>
		PAYROLL TOTAL	<u>39,197.92</u>
		TOTAL PAID	75,842.14
	TOTAL PAID BY FUND		
001	GENERAL		30,594.49
110	ROAD USE TAX		5,599.58
112	EMPLOYEE BENEFITS		589.73
600	WATER		12322.08
610	SEWER		10759.11
670	GARBAGE		<u>15,977.15</u>
		TOTAL BY FUND	<u>75,842.14</u>

Discussion was held on the Proposed Community Center with regards to the proposal from CMBA. No decision was made.

Zylstra moved to approve setting the Date for the Public Hearing for the Rezoning of Lots for Monday, February 5th, 2024, at 5:00 p.m. Christenson seconded. All ayes; motion carried.

Swanson moved to approve the resignation of Officer Sam Richison. Jamison seconded. All ayes; motion carried.

Zylstra moved to adjourn at 5:40 p.m. Jamison seconded. All ayes; motion carried.

Rod Johnson, Mayor

Hilary Reed, City Clerk